

Departmental Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Gross Amount (£)
Department of Health	Central London Community Healthcare	20/03/2015	Capital Investment in the Trust's IT infrastructure	Corporate Services	Dell Computer Corporation Ltd	7402196163	57,052.68
		24/02/2015	Podiatry Services	Provision of healthcare	Imperial College Healthcare Nhs Trust	H0114431	114,750.00
		27/02/2015	Podiatry Services	Provision of healthcare	Imperial College Healthcare Nhs Trust	H0114653	99,416.00
		27/02/2015	Podiatry Services	Provision of healthcare	Imperial College Healthcare Nhs Trust	H0114654	83,000.00
		13/03/2015	Podiatry Services	Provision of healthcare	Imperial College Healthcare Nhs Trust	H0115270	114,750.00
		03/03/2015	Provision of healthcare at HMP Wormwood Scrubs	Provision of healthcare	Hmps Shared Services	423606	77,498.99
		03/03/2015	Provision of healthcare at HMP Wormwood Scrubs	Provision of healthcare	Hmps Shared Services	423608	41,982.70
		17/03/2015	Provision of healthcare	Provision of healthcare	King'S College Hospital Nhs Foundation Trust	00222158	72,279.00
		17/03/2015	Provision of healthcare	Provision of healthcare	King'S College Hospital Nhs Foundation Trust	00222163	72,228.00
		10/03/2015	Premises cost	Provision of healthcare	City Of Westminster	YP25024216	36,810.00
		04/02/2015	Patient Transport	Provision of healthcare	London Ambulance Service Nhs Trust	L0007401	39,409.11
		04/02/2015	Patient Transport	Provision of healthcare	London Ambulance Service Nhs Trust	L0007403	26,577.84
		04/03/2015	Patient Transport	Provision of healthcare	London Ambulance Service Nhs Trust	L0007702	39,409.11
		04/03/2015	Patient Transport	Provision of healthcare	London Ambulance Service Nhs Trust	L0007704	26,577.84
		22/01/2015	Essential maintenance on] clinical sites	Property, plant and equipment	Foley Limited	45903	85,500.00
		25/02/2015	Essential maintenance on] clinical sites	Property, plant and equipment	Foley Limited	45904	159,600.00
		31/03/2015	Essential maintenance on] clinical sites	Property, plant and equipment	Foley Limited	46941	171,000.00
		31/03/2015	Essential maintenance on] clinical sites	Property, plant and equipment	Foley Limited	46942	228,000.00
		06/03/2015	Staff costs and locum doctors	Provision of healthcare	West London Mental Health Nhs Trust	1100046513	46,202.00
		29/01/2015	Information Technology Equipment	Provision of healthcare	Virgin Media Business	60021720	112,822.80
		01/03/2015	Information Technology Equipment	Provision of healthcare	Virgin Media Business	927266022B	261,062.51
		01/03/2015	Information Technology Equipment	Provision of healthcare	Virgin Media Business	92766022A	125,480.40
		04/12/2014	Management consultancy	Corporate Services	Blenkin Associates Limited	4481	39,577.20
		30/07/2014	Provision of healthcare	Provision of healthcare	Barnet Enfield And Haringey Mht Nhs Trust	41418798	34,880.00
		20/03/2015	Software licences	Provision of healthcare	Bray Leino Limited	SI00422B	45,540.00
		28/03/2015	Drugs	Provision of healthcare	Fairview Health Ltd	FP2015009	34,527.44
		27/02/2015	PAS	Intangible IT System	Tpp (The Phoenix Partnership) Ltd	5099	99,958.80
		27/02/2015	PAS	Intangible IT System	Tpp (The Phoenix Partnership) Ltd	5100	117,344.40
		11/03/2015	PAS	Intangible IT System	Tpp (The Phoenix Partnership) Ltd	5129	41,134.80
		31/03/2015	Management consultancy	Corporate Services	Browne Jacobson Llp	290957	48,302.74
		24/02/2015	Premises cost	Provision of healthcare	Gva Grimley A/C Re Westminster City Hall	7102496137	49,240.80
		24/02/2015	Premises cost	Provision of healthcare	Gva Grimley A/C Re Westminster City Hall	7102496072	82,750.00
		24/02/2015	Premises cost	Provision of healthcare	Gva Grimley A/C Re Westminster City Hall	7102496136	183,078.00
		10/03/2015	IMT Infrastructure	Patient Administration System	Accenture (Uk) Limited	3003275478	93,117.60
		16/03/2015	Premises cost	Provision of healthcare	City Of Westminster	400341300600	41,809.50
		16/03/2015	Premises cost	Provision of healthcare	City Of Westminster	400391926019	112,860.00
		16/03/2015	Premises cost	Provision of healthcare	City Of Westminster	400725800705	91,827.00
		16/03/2015	Premises cost	Provision of healthcare	City Of Westminster	400725800708	56,430.00
		06/03/2015	Consumables	Provision of healthcare	Nhs Supply Chain	1015220873	32,169.80
		13/03/2015	Consumables	Provision of healthcare	Nhs Supply Chain	1015224976	26,321.50
		02/04/2015	Software licences	Corporate Services	Trustmarque Solutions Limited	2228374	35,682.00
		14/03/2015	Provision of payroll management services	Corporate Services	Chelsea And Westminster Hospital Nhs Trust	52745338	28,023.20
		28/02/2015	Interpreting Services	Provision of healthcare	Language Line Ltd	76748	58,702.15
		09/09/2014	Provision of healthcare at HMP Wormwood Scrubs	Provision of healthcare	C N W L Nhs Foundation Trust	R0502033	27,924.41
		20/02/2015	Provision of healthcare at HMP Wormwood Scrubs	Provision of healthcare	C N W L Nhs Foundation Trust	53443344	48,908.32
02/03/2015	Provision of healthcare at HMP Wormwood Scrubs	Provision of healthcare	C N W L Nhs Foundation Trust	53444057	234,459.00		
14/03/2015	Provision of healthcare at HMP Wormwood Scrubs	Provision of healthcare	C N W L Nhs Foundation Trust	53444528	32,970.00		
01/04/2015	Provision of healthcare at HMP Wormwood Scrubs	Provision of healthcare	C N W L Nhs Foundation Trust	53445242	234,459.00		