

Expenditures greater than £25,000 November 2016

Departmental Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Gross Amount (£)	
Department of Health	Central London Community Healthcare	02/11/2016	Corporate Services	Corporate Services	Capita Business Services Limited	6003428227	2,837,076.27	
		02/11/2016	Corporate Services	Corporate Services	Capita Business Services Limited	6003428228	971,880.00	
		07/09/2016	Premises cost	Provision of healthcare	Gva Grimley A/C Re Westminster City Hall	7102616952P		183,078.00
		30/09/2016	Provision of healthcare	Patient transport services	G4s Facilities Management (Uk) Ltd	90143727		116,201.36
		30/09/2016	Corporate Services	Corporate Services	Capita Business Services Limited	6003409090		94,168.10
		07/09/2016	Premises cost	Provision of healthcare	Gva Grimley A/C Re Westminster City Hall	7102616896P		82,750.00
		19/08/2016	Essential maintenance on clinical sites	Property, plant and equipment	Foley Limited	50502		71,250.00
		29/09/2016	IT infrastructure	Corporate Services	Canon Uk Ltd	401819665		69,870.00
		29/09/2016	Essential maintenance on clinical sites	Property, plant and equipment	Foley Limited	50503		50,568.00
		19/06/2016	Information Technology Equipment	Provision of healthcare	Virgin Media Business	927266038		50,557.21
		29/09/2016	Essential maintenance on clinical sites	Property, plant and equipment	Foley Limited	50871		40,000.00
		02/11/2016	Corporate Services	Corporate Services	Capita Business Services Limited	6003428227		36,000.00
		03/11/2016	Management consultancy	Corporate Services	Real Staffing Group Ltd	1008000608004		36,000.00
		05/09/2016	Premises costs	Provision of healthcare	Community Health Partnerships	0060012614PARKVIEW		34,363.14
		05/09/2016	Premises costs	Provision of healthcare	Community Health Partnerships	0060012614VALE		33,998.25
		21/10/2016	Consumables	Provision of healthcare	Nhs Supply Chain	1017140523		31,918.58
		07/06/2016	Essential maintenance on clinical sites	Property, plant and equipment	Foley Limited	50321		28,500.00
		25/10/2016	Essential maintenance on clinical sites	Property, plant and equipment	Nc Construction Services Ltd	4130		28,500.00
		31/10/2016	Provision of healthcare	Provision of healthcare	Baywater Healthcare Uk Limited	186084		28,324.35
		06/09/2016	Healthcare Promotion	Corporate Services	The Terrence Higgins Trust	29002516		28,084.00
09/09/2016	Consumables	Provision of healthcare	Nhs Supply Chain	1017111456		27,550.49		
16/09/2016	Consumables	Provision of healthcare	Nhs Supply Chain	1017115176		27,320.65		
26/08/2016	Consumables	Provision of healthcare	Nhs Supply Chain	1017103004		26,531.58		
07/06/2016	Essential maintenance on clinical sites	Property, plant and equipment	Foley Limited	49424		26,115.92		