

Expenditures greater than £25,000 August 2016

Departmental Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Gross Amount (£)
Department of Health	Central London Community Healthcare	01/06/2016	Premises costs	Provision of healthcare	Community Health Partnerships	60003440	314,693.69
		01/07/2016	Premises costs	Provision of healthcare	Community Health Partnerships	60005926	314,693.69
		31/07/2016	Provision of healthcare	Patient transport services	G4s Facilities Management (Uk) Ltd	90129629	122,508.06
		30/06/2016	Corporate Services	Corporate Services	Capita Business Services Limited	6003353503	68,104.00
		30/06/2016	Corporate Services	Corporate Services	Capita Business Services Limited	6003353351	71,221.00
		30/06/2016	Corporate Services	Corporate Services	Capita Business Services Limited	6003353473	67,636.00
		30/06/2016	Corporate Services	Corporate Services	Capita Business Services Limited	6003353474	41,052.00
		30/06/2016	Corporate Services	Corporate Services	Capita Business Services Limited	6003353354	27,800.00
		30/06/2016	Corporate Services	Corporate Services	Capita Business Services Limited	6003353454	106,309.00
		30/06/2016	Corporate Services	Corporate Services	Capita Business Services Limited	6003353455	48,624.00
		08/07/2016	Consumables	Provision of healthcare	Nhs Supply Chain	1017068954	30,899.33
		30/06/2016	Corporate Services	Corporate Services	Capita Business Services Limited	6003353304	70,647.06
		30/06/2016	Provision of healthcare	Provision of healthcare	Baywater Healthcare Uk Limited	183757	27,456.13
		30/06/2016	Provision of healthcare	Patient transport services	G4s Facilities Management (Uk) Ltd	90122615	119,830.24
		06/06/2016	Essential maintenance on clinical sites	Property, plant and equipment	Foley Limited	49434	190,000.00
		31/05/2016	Backlog maintenance	Corporate Services	Ingleton Wood	104453TP	30,000.00
		12/05/2016	Premises cost	Provision of healthcare	Gva Grimley A/C Re Westminster City	7102592603	82,750.00
		12/05/2016	Premises cost	Provision of healthcare	Gva Grimley A/C Re Westminster City	7102592663	152,565.00
		01/05/2016	Premises costs	Corporate Services	Holly Road Medical Centre/Dr Thakra	10516300417	149,534.48
		30/04/2016	Provision of healthcare	Pathology services	Hsl Pathology Llp	IN000044	75,109.60
		01/04/2016	Healthcare Promotion	Corporate Services	Care Quality Commission	42002976	136,864.00
		20/04/2016	IT infrastructure	Corporate Services	Cisilion Limited	INV003906	30,500.00
		09/03/2016	Premises cost	Provision of healthcare	Gva Grimley A/C Re Westminster City	7102579703	82,750.00
		10/11/2015	Premises cost	Provision of healthcare	Gva Grimley A/C Re Westminster City	7102554063	152,565.00
		10/11/2015	Premises cost	Provision of healthcare	Gva Grimley A/C Re Westminster City	7102554002	82,750.00