

| Departmental Family | Entity | Date | Expense Type | Expense Area | Supplier | Transaction Number | Gross Amount (£) |
|----------------------|--|-------------------------|---|----------------------------|---|--------------------|------------------|
| Department of Health | Central London Community Healthcare | 31/03/2015 | Podiatry Services | Provision of healthcare | Imperial College Healthcare Nhs Trust | H0116412 | 42,704.00 |
| | | 30/10/2015 | Podiatry Services | Provision of healthcare | Imperial College Healthcare Nhs Trust | H0124618 | 114,750.00 |
| | | 30/10/2015 | Podiatry Services | Provision of healthcare | Imperial College Healthcare Nhs Trust | H0124619 | 57,375.00 |
| | | 09/12/2015 | Provision of healthcare at HMP Wormwood Scrubs | Provision of healthcare | Hmps Shared Services | 436491 | 177,720.90 |
| | | 24/12/2015 | Capital Investment in the Trust's IT infrastructure | Corporate Services | Insight Direct (Uk) | 2701689 | 86,140.99 |
| | | 31/12/2015 | Provision of healthcare | Pathology services | The Doctors Laboratory | SI888208 | 26,235.95 |
| | | 04/09/2015 | Patient Transport | Provision of healthcare | London Ambulance Service Nhs Trust | L0009330 | 39,883.70 |
| | | 04/09/2015 | Patient Transport | Provision of healthcare | London Ambulance Service Nhs Trust | L0009332 | 26,897.91 |
| | | 30/11/2015 | Corporate Services | Corporate Services | Capita Business Services Limited | 6003204118 | 64,974.00 |
| | | 30/11/2015 | Corporate Services | Corporate Services | Capita Business Services Limited | 6003204120 | 350,484.17 |
| | | 30/11/2015 | Corporate Services | Corporate Services | Capita Business Services Limited | 6003204121 | 173,871.26 |
| | | 30/11/2015 | Corporate Services | Corporate Services | Capita Business Services Limited | 6003204122 | 173,871.26 |
| | | 23/12/2015 | Corporate Services | Corporate Services | Capita Business Services Limited | 6003218555 | 76,965.89 |
| | | 09/12/2015 | Payroll costs at St Charles Urgent Care Centre | Provision of healthcare | London Central & West Unscheduled Care Collab | 1811 | 37,837.31 |
| | | 09/12/2015 | Payroll costs at St Charles Urgent Care Centre | Provision of healthcare | London Central & West Unscheduled Care Collab | 1812 | 37,837.31 |
| | | 30/10/2015 | Drugs | Provision of healthcare | Fairview Health Ltd | FP2015032 | 29,061.51 |
| | | 01/10/2015 | Premises costs | Provision of healthcare | Community Health Partnerships | 50387480 | 327,871.90 |
| | | 07/07/2015 | PAS | Intangible IT System | Tpp (The Phoenix Partnership) Ltd | 5448 | 366,695.52 |
| | | 07/07/2015 | PAS | Intangible IT System | Tpp (The Phoenix Partnership) Ltd | 5450 | 54,466.08 |
| | | 01/12/2015 | Premises cost | Provision of healthcare | Gva Grimley A/C Re Westminster City Hall | 7104559049 | 39,370.25 |
| | | 14/12/2015 | IMT Infrastructure | Corporate Services | Blithe Computer Systems Ltd | 18987 | 54,720.00 |
| | | 11/12/2015 | Provision of healthcare | Provision of healthcare | Barnet Cepn | 3 | 55,931.13 |
| | | 01/11/2015 | Provision of healthcare | Patient transport services | G4s Facilities Management (Uk) Ltd | 90063370 | 105,853.88 |
| | | 30/11/2015 | Provision of healthcare | Patient transport services | G4s Facilities Management (Uk) Ltd | 90070370 | 107,587.88 |
| | | 01/12/2015 | Provision of healthcare | Provision of healthcare | Sanctuary Care Limited | 1215001 | 31,260.76 |
| | | 06/11/2015 | Provision of healthcare | Provision of healthcare | West Hertfordshire Hospitals Nhs Trust | 0000234295 | 29,682.83 |
| | | 23/11/2015 | Provision of healthcare | Provision of healthcare | West Hertfordshire Hospitals Nhs Trust | 0000234697 | 52,306.94 |
| | | 16/12/2015 | Provision of healthcare | Provision of healthcare | West Hertfordshire Hospitals Nhs Trust | 0000235134 | 38,530.46 |
| | | 23/12/2015 | Provision of healthcare | Provision of healthcare | West Hertfordshire Hospitals Nhs Trust | 0000235383 | 27,126.00 |
| | | 20/11/2015 | Consumables | Provision of healthcare | Nhs Supply Chain | 1016160076 | 25,298.47 |
| | | 11/12/2015 | Consumables | Provision of healthcare | Nhs Supply Chain | 1016174452 | 25,262.87 |
| | | 19/12/2015 | Provision of payroll management services | Corporate Services | Chelsea And Westminster Hospital Nhs Trust | 52752383 | 39,905.50 |
| | | 31/12/2015 | Interpreting Services | Provision of healthcare | Language Line Ltd | 2574 | 57,590.39 |
| | | 02/07/2015 | Provision of healthcare at HMP Wormwood Scrubs | Provision of healthcare | C N W L Nhs Foundation Trust | 53447447 | 234,459.96 |
| 03/08/2015 | Provision of healthcare at HMP Wormwood Scrubs | Provision of healthcare | C N W L Nhs Foundation Trust | 53448020 | 234,460.00 | | |