

Departmental Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Gross Amount (£)
Department of Health	Central London Community Healthcare	05/01/2015	Telecommunications	Corporate Services	Bt Plc	VP23800770Q0020	46,128.62
		08/11/2014	Rehabilitation equipment	Provision of healthcare	Nottingham Rehab Supplies Ltd	1800090744	36,261.42
		02/12/2014	Rehabilitation equipment	Provision of healthcare	Nottingham Rehab Supplies Ltd	1800090917	35,795.21
		07/01/2015	Rehabilitation equipment	Provision of healthcare	Nottingham Rehab Supplies Ltd	1800091021	40,371.18
		20/11/2014	Podiatry Services	Provision of healthcare	Imperial College Healthcare Nhs Trust	H0110522	114,750.00
		31/12/2014	Provision of healthcare at HMP Wormwood Scrubs	Provision of healthcare	Hmps Shared Services	420743	56,730.64
		09/01/2015	Provision of healthcare at HMP Wormwood Scrubs	Provision of healthcare	Hmps Shared Services	421005	133,100.75
		21/10/2014	Nursing Services	Provision of healthcare	Marie Curie Cancer Care	001138	25,000.00
		16/01/2015	Capital Investment in the Trust's IT infrastructure	Corporate Services	Insight Direct (Uk)	2191714	84,456.31
		26/01/2015	Staff costs and locum doctors	Provision of healthcare	West London Mental Health Nhs Trust	1100046243	79,690.02
		05/11/2014	Management consultancy	Corporate Services	Deloitte Mcs Ltd	1111114819	88,200.00
		27/10/2014	Provision of healthcare	Provision of healthcare	Barnet Enfield And Haringey Mht Nhs Trust	41419499	57,505.97
		22/12/2014	Provision of healthcare	Provision of healthcare	Barnet Enfield And Haringey Mht Nhs Trust	41419994	30,816.00
		11/02/2015	IMT Infrastructure	Corporate Services	Ams Ltd	13101	35,021.70
		31/01/2015	Drugs	Provision of healthcare	Fairview Health Ltd	201408	28,314.98
		27/02/2015	Management consultancy	Corporate Services	Browne Jacobson Llp	288958	41,212.25
		21/11/2014	Premises cost	Provision of healthcare	Gva Grimley A/C Re Westminster City Hall	7104477860	79,924.10
		21/11/2014	Premises cost	Provision of healthcare	Gva Grimley A/C Re Westminster City Hall	7104477867	157,481.00
		02/02/2015	Premises cost	Provision of healthcare	Carnall Farrar	187	36,000.00
		17/10/2014	IMT Infrastructure	Patient Administration System	Accenture (Uk) Limited	3003261034	126,381.60
		07/01/2015	IMT Infrastructure	Patient Administration System	Accenture (Uk) Limited	3003268906	57,445.20
		23/01/2015	IMT Infrastructure	Patient Administration System	Accenture (Uk) Limited	3003270425	107,793.60
		12/02/2015	IMT Infrastructure	Patient Administration System	Accenture (Uk) Limited	3003272680	76,593.60
		09/02/2015	Provision of healthcare	Provision of healthcare	Barnet Cepn	1	109,944.00
		12/03/2015	Provision of healthcare	Provision of healthcare	Barnet Cepn	2	85,255.00
		16/01/2015	Consumables	Provision of healthcare	Nhs Supply Chain	101518593	26,914.76
		23/01/2015	Consumables	Provision of healthcare	Nhs Supply Chain	1015191275	31,587.15
		13/02/2015	Consumables	Provision of healthcare	Nhs Supply Chain	1015204615	25,668.10
		18/03/2014	Provision of payroll management services	Corporate Services	Chelsea And Westminster Hospital Nhs Trust	8014005255	92,244.24
		30/09/2014	Provision of payroll management services	Corporate Services	Chelsea And Westminster Hospital Nhs Trust	52740516	85,017.00
		31/01/2015	Interpreting Services	Provision of healthcare	Language Line Ltd	74979	63,678.31
		02/01/2015	Provision of healthcare at HMP Wormwood Scrubs	Provision of healthcare	C N W L Nhs Foundation Trust	53442026	234,460.00
		02/02/2015	Provision of healthcare at HMP Wormwood Scrubs	Provision of healthcare	C N W L Nhs Foundation Trust	53443056	234,460.00