

Expenditures greater than £25,000

September 2014

Departmental Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Gross Amount (£)
Department of Health	Central London Community Healthcare	03/06/2014	Rehabilitation equipment	Provision of healthcare	Nottingham Rehab Supplies Ltd	1800089954	48,846.89
		29/08/2014	Physiotherapy Services	Provision of healthcare	Imperial College Healthcare Nhs Trust	H0107157	114,750.00
		27/08/2014	Provision of healthcare at HMP Wormwood Scrubs	Provision of healthcare	Hmps Shared Services	414874	48,391.68
		27/08/2014	Provision of healthcare at HMP Wormwood Scrubs	Provision of healthcare	Hmps Shared Services	414876	42,724.74
		17/06/2014	Finance IMT systems	Corporate Services	North West London Hospitals (Nph)	I0159785	38,353.25
		17/06/2014	Finance IMT systems	Corporate Services	North West London Hospitals (Nph)	I0159797	38,353.25
		07/08/2014	Patient Transport	Provision of healthcare	London Ambulance Service Nhs Trust	L0005671	39,409.11
		07/08/2014	Patient Transport	Provision of healthcare	London Ambulance Service Nhs Trust	L0005673	26,577.84
		08/08/2014	Consumables	Provision of healthcare	Nhs Supply Chain	1015081910	25,799.04
		15/08/2014	Consumables	Provision of healthcare	Nhs Supply Chain	1015087519	25,338.18
		22/08/2014	Consumables	Provision of healthcare	Nhs Supply Chain	1015092114	27,724.12
		30/05/2014	Provision of healthcare at HMP Wormwood Scrubs	Provision of healthcare	C N W L Nhs Foundation Trust	S0513121	37,063.00
		01/08/2014	Provision of healthcare at HMP Wormwood Scrubs	Provision of healthcare	C N W L Nhs Foundation Trust	S0513379	234,460.00
		01/09/2014	Provision of healthcare at HMP Wormwood Scrubs	Provision of healthcare	C N W L Nhs Foundation Trust	S0513488	234,460.00