

Departmental Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Gross Amount (£)
Department of Health	Central London Community Healthcare	12/11/2014	Provision of healthcare at HMP Wormwood Scrubs	Provision of healthcare	Hmps Shared Services	418189	52,838.64
		12/11/2014	Provision of healthcare at HMP Wormwood Scrubs	Provision of healthcare	Hmps Shared Services	418190	42,539.15
		12/11/2014	Patient Transport	Provision of healthcare	London Ambulance Service Nhs Trust	L0006432	39,409.11
		12/11/2014	Patient Transport	Provision of healthcare	London Ambulance Service Nhs Trust	L0006434	26,577.84
		30/12/2014	Payroll costs at St Charles Urgent Care Centre	Provision of healthcare	London Central & West Unscheduled Care Collab	1279	37,837.31
		30/12/2014	Payroll costs at St Charles Urgent Care Centre	Provision of healthcare	London Central & West Unscheduled Care Collab	1205	37,837.51
		30/12/2014	Payroll costs at St Charles Urgent Care Centre	Provision of healthcare	London Central & West Unscheduled Care Collab	1206	37,837.51
		30/12/2014	Payroll costs at St Charles Urgent Care Centre	Provision of healthcare	London Central & West Unscheduled Care Collab	1207	37,837.51
		30/12/2014	Payroll costs at St Charles Urgent Care Centre	Provision of healthcare	London Central & West Unscheduled Care Collab	1232	37,837.51
		25/11/2014	Palliative care	Provision of healthcare	North London Hospice	DISN01000430	33,100.96
		26/11/2014	Drugs	Provision of healthcare	Fairview Health Ltd	201405	25,739.67
		26/11/2014	Membership	Corporate Services	Imperial College Health Partners	11	41,250.00
		26/11/2014	Management consultancy	Corporate Services	Browne Jacobson Llp	277571	53,591.65
		20/11/2014	Premises cost	Provision of healthcare	Gva Grimley A/C Re Westminster City Hall	7102474824	49,240.80
		20/11/2014	Premises cost	Provision of healthcare	Gva Grimley A/C Re Westminster City Hall	7102474756	82,750.00
		20/11/2014	Premises cost	Provision of healthcare	Gva Grimley A/C Re Westminster City Hall	7102474823	183,078.00
		26/11/2014	Premises cost	Provision of healthcare	Gva Grimley A/C Re Westminster City Hall	7102475241	82,750.00
		09/12/2014	Consumables	Provision of healthcare	Nhs Supply Chain	1015109318	25,671.02
		12/11/2014	Consumables	Provision of healthcare	Nhs Supply Chain	1015142633	33,899.31
		20/11/2014	Consumables	Provision of healthcare	Nhs Supply Chain	1015146764	25,322.38
		05/12/2014	Consumables	Provision of healthcare	Nhs Supply Chain	1015152318	32,531.40
		03/12/2014	Medical equipment	Provision of healthcare	G E Medical Systems Ltd	296088	49,200.01
		01/12/2014	Medical equipment	Provision of healthcare	G E Medical Systems Ltd	296170	49,200.01
		24/11/2014	Provision of healthcare at HMP Wormwood Scrubs	Provision of healthcare	C N W L Nhs Foundation Trust	53440405	234,460.00
		26/11/2014	Provision of healthcare at HMP Wormwood Scrubs	Provision of healthcare	C N W L Nhs Foundation Trust	53440499	25,188.64