

Departmental Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Gross Amount (£)
Department of Health	Central London Community Healthcare	05/11/2015	Rehabilitation equipment	Provision of healthcare	Nottingham Rehab Supplies Ltd	1800092278	52539.62
		01/12/2015	Rehabilitation equipment	Provision of healthcare	Nottingham Rehab Supplies Ltd	1800092455	38818.09
		30/12/2015	Essential maintenance on clinical sites	Property, plant and equipment	Nc Construction Services Ltd	3960	69540.00
		18/01/2016	Essential maintenance on clinical sites	Property, plant and equipment	Nc Construction Services Ltd	3967	44460.00
		04/01/2016	Payroll costs at St Charles Urgent Care Centre	Provision of healthcare	London Central & West Unscheduled Care Collab	1813	45404.77
		25/01/2016	Palliative care	Provision of healthcare	North London Hospice	DISN01000614	32360.69
		11/12/2015	IMT Infrastructure	Corporate services	Csa Waverley Limited	IN662371	228960.00
		22/12/2015	IMT Infrastructure	Corporate Services	Cbc Computer Systems Ltd	SIN009406	117245.40
		10/12/2015	PAS	Intangible IT System	Tpp (The Phoenix Partnership) Ltd	5831	360712.80
		01/01/2016	Subscription	Provision of healthcare	Skyguard Group Ltd	INV25576	69897.60
		01/01/2016	Provision of healthcare	Provision of healthcare	Preventx Limited	PY133504	30378.60
		09/12/2014	Utilities	Premises costs	Corona Energy	9746460	30125.66
		09/12/2014	Utilities	Premises costs	Corona Energy	9746593	39212.00