

| Departmental Family | Entity | Date | Expense Type | Expense Area | Supplier | Transaction Number | Gross Amount (£) |
|----------------------|--|-------------------------|--|-------------------------------|---|--------------------|------------------|
| Department of Health | Central London Community Healthcare | 03/03/2015 | Rehabilitation equipment | Provision of healthcare | Nottingham Rehab Supplies Ltd | 180091336 | 45,366.05 |
| | | 20/03/2015 | Podiatry Services | Provision of healthcare | Imperial College Healthcare Nhs Trust | H0115889 | 40,300.00 |
| | | 31/03/2015 | Podiatry Services | Provision of healthcare | Imperial College Healthcare Nhs Trust | H0116550 | 34,759.80 |
| | | 05/02/2015 | Provision of healthcare at HMP Wormwood Scrubs | Provision of healthcare | Hmps Shared Services | 422310 | 41,799.61 |
| | | 05/02/2015 | Provision of healthcare at HMP Wormwood Scrubs | Provision of healthcare | Hmps Shared Services | 422309 | 54,103.16 |
| | | 02/04/2015 | Provision of healthcare at HMP Wormwood Scrubs | Provision of healthcare | Hmps Shared Services | 425484 | 91,181.82 |
| | | 12/05/2015 | Provision of healthcare at HMP Wormwood Scrubs | Provision of healthcare | Hmps Shared Services | 427056 | 74,862.81 |
| | | 06/05/2015 | Patient Transport | Provision of healthcare | London Ambulance Service Nhs Trust | L0008258 | 39,883.70 |
| | | 06/05/2015 | Patient Transport | Provision of healthcare | London Ambulance Service Nhs Trust | L0008260 | 26,897.91 |
| | | 18/03/2015 | Essential maintenance on clinical sites | Property, plant and equipment | Foley Limited | 45905 | 114,000.00 |
| | | 20/03/2015 | Essential maintenance on clinical sites | Property, plant and equipment | Foley Limited | 45906 | 94,827.32 |
| | | 08/05/2015 | Clinical governance | Clinical governance | Care Quality Commission | 41925532 | 78,208.00 |
| | | 09/03/2015 | Software licences | Provision of healthcare | Softcat Limited | INV01110159 | 243,197.48 |
| | | 31/03/2015 | Payroll costs at St Charles Urgent Care Centre | Provision of healthcare | London Central & West Unscheduled Care Collab | 1602 | 100,000.00 |
| | | 11/05/2015 | IMT Infrastructure | Corporate Services | Stone Computers Ltd | 936825 | 152,114.37 |
| | | 13/05/2015 | Premises cost | Provision of healthcare | City Of Westminster | 400164863 | 30,010.50 |
| | | 31/05/2015 | Management consultancy | Corporate Services | Tednmore Ltd | 0001 | 82,140.00 |
| | | 20/03/2015 | Provision of healthcare | Provision of healthcare | West Hertfordshire Hosptials Nhs Trust | 0000229071 | 42,921.47 |
| | | 30/04/2015 | Interpreting Services | Provision of healthcare | Language Line Ltd | 1149 | 56,760.82 |
| | | 30/06/2014 | Provision of healthcare at HMP Wormwood Scrubs | Provision of healthcare | C N W L Nhs Foundation Trust | K0820061 | 63,000.00 |
| 01/05/2015 | Provision of healthcare at HMP Wormwood Scrubs | Provision of healthcare | C N W L Nhs Foundation Trust | 53446021 | 234,460.00 | | |
| 14/05/2015 | Provision of healthcare at HMP Wormwood Scrubs | Provision of healthcare | C N W L Nhs Foundation Trust | 53446280 | 49,777.00 | | |
| 06/05/2015 | Utilities | Premises costs | Corona Energy | | 100,000.00 | | |