

Expenditures greater than £25,000  
March 2017

Departmental Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Gross Amount (£)
Department of Health	Central London Community Healthcare	28/03/2017	Premises costs	Corporate Services	Nhs Property Services	28MAR17	2,000,000.00
		06/10/2016	Premises costs	Provision of healthcare	Community Health Partnerships	0060015826FINCHLEY	215,094.26
		22/11/2016	Premises costs	Provision of healthcare	Community Health Partnerships	60019259	214,126.53
		31/01/2017	Patient Transport	Provision of healthcare	G4s Facilities Management (Uk) Ltd	90170768	137,890.61
		10/02/2017	Essential maintenance on clinical sites	Property, plant and equipment	Surecast Ltd	20174210002	123,500.00
		28/11/2016	Corporate Services	Corporate Services	Capita Business Services Limited	6003442279	94,168.10
		22/12/2016	Corporate Services	Corporate Services	Capita Business Services Limited	6003461399	94,167.65
		30/09/2016	Provision of healthcare	Pathology services	Hsl Pathology Llp	IN000196	76,394.90
		31/01/2017	Provision of healthcare	Pathology services	Hsl Pathology Llp	IN000328	71,471.52
		19/11/2016	Information Technology Equipment	Provision of healthcare	Virgin Media Business	927266043	70,772.00
		30/11/2016	Provision of healthcare	Pathology services	Hsl Pathology Llp	IN000266	70,213.76
		09/02/2017	SHO payroll costs	Provision of healthcare	Age Concern Kensington & Chels (Inc Sixty	11937	66,578.86
		31/10/2016	Provision of healthcare	Pathology services	Hsl Pathology Llp	IN000208	66,052.57
		31/12/2016	Provision of healthcare	Pathology services	Hsl Pathology Llp	IN000289	64,290.17
		21/12/2016	Corporate Services	Corporate Services	Capita Business Services Limited	6003459968	52,524.64
		01/03/2017	Corporate Services	Corporate Services	Capita Business Services Limited	6003513961	51,991.53
		21/12/2016	Corporate Services	Corporate Services	Capita Business Services Limited	6003459970	51,675.00
		14/02/2017	Essential maintenance on clinical sites	Property, plant and equipment	Nc Construction Services Ltd	4185	47,500.00
		19/12/2016	Information Technology Equipment	Provision of healthcare	Virgin Media Business	927266044	42,357.69
		19/01/2017	Information Technology Equipment	Provision of healthcare	Virgin Media Business	927266045	40,426.87
		01/03/2017	Corporate Services	Corporate Services	Capita Business Services Limited	6003513544	39,200.00
		16/11/2014	Urgent Care SLA	Provision of healthcare	London Central & West Unscheduled Care C	1470	37,837.51
		16/11/2014	Urgent Care SLA	Provision of healthcare	London Central & West Unscheduled Care C	1471	37,837.31
		01/07/2016	Urgent Care SLA	Provision of healthcare	London Central & West Unscheduled Care C	2008	37,837.31
		01/08/2016	Urgent Care SLA	Provision of healthcare	London Central & West Unscheduled Care C	2033	37,837.31
		01/09/2016	Urgent Care SLA	Provision of healthcare	London Central & West Unscheduled Care C	2050	37,837.31
		27/10/2016	Urgent Care SLA	Provision of healthcare	London Central & West Unscheduled Care C	2083	37,837.31
		08/11/2016	Urgent Care SLA	Provision of healthcare	London Central & West Unscheduled Care C	2153	37,837.31
		01/12/2016	Urgent Care SLA	Provision of healthcare	London Central & West Unscheduled Care C	2166	37,837.31
		20/01/2017	Urgent Care SLA	Provision of healthcare	London Central & West Unscheduled Care C	2176	37,837.31
		07/02/2017	Urgent Care SLA	Provision of healthcare	London Central & West Unscheduled Care C	2188	37,837.31
		10/02/2017	Essential maintenance on clinical sites	Property, plant and equipment	Nc Construction Services Ltd	4183	35,375.00
		06/12/2016	Premises costs	Provision of healthcare	Community Health Partnerships	60021459	34,366.98
		22/11/2016	Premises costs	Provision of healthcare	Community Health Partnerships	60019261	34,366.98
		06/10/2016	Premises costs	Provision of healthcare	Community Health Partnerships	0060015826PARKVIEW	34,363.14
		06/10/2016	Premises costs	Provision of healthcare	Community Health Partnerships	0060015826VALEDRIVE	33,998.25
		07/02/2017	Premises costs	Provision of healthcare	Community Health Partnerships	60026496	31,978.65
		06/12/2016	Premises costs	Provision of healthcare	Community Health Partnerships	60021462	31,978.65
		22/11/2016	Premises costs	Provision of healthcare	Community Health Partnerships	60019264	31,978.65
		03/03/2017	Consumables	Provision of healthcare	Nhs Supply Chain	1017232618	30,425.30
		19/02/2017	Information Technology Equipment	Provision of healthcare	Virgin Media Business	927266047	29,456.66
		16/03/2016	Provision of healthcare	Provision of healthcare	Sanctuary Care Limited	6030023235	28,257.46
		31/01/2017	Provision of healthcare	Provision of healthcare	Baywater Healthcare Uk Limited	188130	28,251.67
		08/03/2017	Provision of payroll management services	Corporate Services	Computershare Voucher Services LTD	C0002474787	28,069.00
		07/02/2017	Premises costs	Provision of healthcare	Community Health Partnerships	60026490	28,042.13
		26/01/2017	Provision of healthcare	Provision of healthcare	Sanctuary Care Limited	6030044360	27,340.56
		09/12/2016	Provision of healthcare	Provision of healthcare	Sanctuary Care Limited	6030041844	26,618.71
		24/02/2017	Consumables	Provision of healthcare	Nhs Supply Chain	1017227507	26,104.69
		10/02/2017	Provision of healthcare	Provision of healthcare	Sanctuary Care Limited	6030045020	25,943.52
		09/12/2016	Provision of healthcare	Provision of healthcare	Sanctuary Care Limited	6030041848	25,866.04
		13/12/2016	Corporate Services	Corporate Services	Capita Business Services Limited	6003455517	25,360.88