

Departmental Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Gross Amount (£)
Department of Health	Central London Community Healthcare	22/06/2015	Provision of healthcare at HMP Wormwood Scrubs	Provision of healthcare	Hmps Shared Services	428871	46,923.87
		10/08/2015	Provision of healthcare at HMP Wormwood Scrubs	Provision of healthcare	Hmps Shared Services	430962	112,209.53
		05/08/2015	Patient Transport	Provision of healthcare	London Ambulance Service Nhs Trust	L0009015	39,883.70
		05/08/2015	Patient Transport	Provision of healthcare	London Ambulance Service Nhs Trust	L0009017	26,897.91
		26/05/2015	Payroll costs at St Charles Urgent Care Centre	Provision of healthcare	London Central & West Unscheduled Care Collab	1623	37,837.31
		27/07/2015	Payroll costs at St Charles Urgent Care Centre	Provision of healthcare	London Central & West Unscheduled Care Collab	1695	37,837.31
		01/08/2015	Payroll costs at St Charles Urgent Care Centre	Provision of healthcare	London Central & West Unscheduled Care Collab	1696	37,837.31
		05/08/2015	Management Consulting	Corporate Services	Pricewaterhousecoopers	1354412352	39,043.20
		19/12/2014	Information Technology Equipment	Provision of healthcare	Virgin Media Business	928069018	37,538.74
		30/06/2015	Consumables / drugs	Provision of healthcare	East And North Herts Nhs Trust	4118750	65,984.00
		27/07/2015	Capital Investment in the Trust's IT infrastructure	Provision of healthcare	Ideal Healthcare Consultancy Limited	4451	81,678.00
		28/08/2015	IMT Infrastructure	Corporate services	Csa Waverley Limited	IN661764	215,911.48
		31/08/2015	IMT Infrastructure	Corporate services	Csa Waverley Limited	IN661783	422,592.22
		31/08/2015	IMT Infrastructure	Corporate services	Csa Waverley Limited	IN661784	656,998.49
		12/02/2015	IMT Infrastructure	Provision of healthcare	Cloud2 Limited	10387	42,840.00
		30/06/2015	Provision of healthcare	Pathology services	The Doctors Laboratory	SI847795	37,521.00
		31/03/2015	IMT Infrastructure	Provision of healthcare	European Electronique Ltd	0001524961	32,088.00
		14/08/2015	IMT Infrastructure	Corporate Services	Nhs West London Ccg	7025300127	76,339.00
		21/08/2015	Premises cost	Provision of healthcare	Hertfordshire Community Nhs Trust	28012674	36,428.50
		02/07/2015	Provision of healthcare	Provision of healthcare	West Hertfordshire Hosptials Nhs Trust	0000231487	52,687.45
		17/07/2015	Provision of healthcare	Provision of healthcare	West Hertfordshire Hosptials Nhs Trust	0000231795	49,504.00
		17/07/2015	Provision of healthcare	Provision of healthcare	West Hertfordshire Hosptials Nhs Trust	0000231794	70,568.00
		22/07/2015	Provision of healthcare	Provision of healthcare	West Hertfordshire Hosptials Nhs Trust	0000232088	34,231.77
		17/08/2015	Provision of healthcare	Provision of healthcare	West Hertfordshire Hosptials Nhs Trust	0000232619	33,277.52
		17/08/2015	Provision of healthcare	Provision of healthcare	West Hertfordshire Hosptials Nhs Trust	0000232620	48,336.97
		07/08/2015	Consumables	Provision of healthcare	Nhs Supply Chain	1016085532	28,476.20
		14/08/2015	Consumables	Provision of healthcare	Nhs Supply Chain	1016089553	27,065.59
		30/07/2014	Provision of payroll management services	Corporate Services	Chelsea And Westminster Hospital Nhs Trust	20150003791	225,000.00
		31/07/2015	Interpreting Services	Provision of healthcare	Language Line Ltd	1584	65,545.12