

Expenditures greater than £25,000

August 2014

Departmental Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Gross Amount (£)
Department of Health	Central London Community Healthcare	20/08/2014	Rehabilitation equipment	Provision of healthcare	Nottingham Rehab Supplies Ltd	1800089800	51,203.08
		20/08/2014	Rehabilitation equipment	Provision of healthcare	Nottingham Rehab Supplies Ltd	1800090140	33,668.17
		28/08/2014	Provision of healthcare at HMP Wormwood Scrubs	Provision of healthcare	Hmps Shared Services	411836	29,173.87
		22/08/2014	Provision of healthcare at HMP Wormwood Scrubs	Provision of healthcare	Hmps Shared Services	413310	42,651.99
		22/08/2014	Provision of healthcare at HMP Wormwood Scrubs	Provision of healthcare	Hmps Shared Services	413311	186,342.39
		06/08/2014	Capital Investment in the Trust's IT infrastructure	Corporate Services	Insight Direct (Uk)	1929508	113,994.00
		01/08/2014	Patient Transport	Provision of healthcare	London Ambulance Service Nhs Trust	L0005398	39,409.11
		01/08/2014	Patient Transport	Provision of healthcare	London Ambulance Service Nhs Trust	L0005400	26,577.84
		22/08/2014	Membership subscription	Clinical Governance	Care Quality Commission	41890915	71,750.00
		15/08/2014	Management consultancy	Corporate Services	Pa Consulting Group	10103673	54,600.00
		22/08/2014	Drugs	Provision of healthcare	Fairview Health Ltd	201402	28,542.99
		20/08/2014	Rental costs	Corporate Services	Nhs Property Service	48332991	93,978.25
		13/08/2014	Rental costs	Provision of healthcare	Community Health Partnerships	50368577	1,765,715.40
		01/08/2014	Clinical Software	Provision of healthcare	Tpp (The Phoenix Partnership) Ltd	4652	122,550.00
		20/08/2014	Rental costs	Corporate Services	Gva Grimley A/C Re Westminster City Hall	7102438862	48,912.53
		20/08/2014	Rental costs	Corporate Services	Gva Grimley A/C Re Westminster City Hall	7102442705	183,078.00
		15/08/2014	Management consultancy	Corporate Services	Carnall Farrar	103	58,440.00
		20/08/2014	Management consultancy	Corporate Services	Carnall Farrar	122	77,595.60
		06/08/2014	Healthcare SLA	Provision of healthcare	Royal Free Nhs Trst(Bar & Chse Farm Nhs Trst)	I0066793	60,895.00
		06/08/2014	Healthcare SLA	Provision of healthcare	Royal Free Nhs Trst(Bar & Chse Farm Nhs Trst)	I0066805	60,895.00
		06/08/2014	Healthcare SLA	Provision of healthcare	Royal Free Nhs Trst(Bar & Chse Farm Nhs Trst)	I0067445	60,895.00
		13/08/2014	Drugs	Provision of healthcare	Royal Free Nhs Trst(Bar & Chse Farm Nhs Trst)	I0067747	22,315.00
		01/08/2014	Provision of healthcare	Urgent Care SLA	Barndoc Healthcare Limited	1711	20,849.53
		13/08/2014	Consumables	Provision of healthcare	Nhs Supply Chain	1015073593	27,038.26
		01/08/2014	Consumables	Provision of healthcare	Nhs Supply Chain	1015060051	21,025.55
		06/08/2014	Consumables	Provision of healthcare	Nhs Supply Chain	1015064688	23,922.74
		06/08/2014	Consumables	Provision of healthcare	Nhs Supply Chain	1015065308	27,542.93
		20/08/2014	Consumables	Provision of healthcare	Nhs Supply Chain	1015078126	25,287.19
		28/08/2014	IMT Infrastructure	Provision of healthcare	Trustmarque Solutions Limited	2213944	35,682.00
		28/08/2014	Sterilization of medical devices	Provision of healthcare	Bcas Biomedical Services Ltd	7740	68,218.52