

Departmental Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Gross Amount (£)
Department of Health	Central London Community Healthcare	24/01/2017	Essential maintenance on clinical sites	Property, plant and equipment	Surecast Ltd	20174210001	133,000.00
		31/12/2016	Essential maintenance on clinical sites	Property, plant and equipment	Foley Limited	4943	110,000.00
		31/12/2016	Management Consulting	Corporate Services	Age Concern Kensingt & Chels (Inc Sixty	11731	71,224.18
		24/01/2017	Essential maintenance on clinical sites	Property, plant and equipment	Nc Construction Services Ltd	4177	70,750.00
		29/12/2016	IT infrastructure	Corporate Services	Canon Uk Ltd	401846842	69,870.00
		30/12/2016	Staff costs and locum doctors	Provision of healthcare	Liaison One Call	10204	48,912.69
		31/03/2016	Essential maintenance on clinical sites	Property, plant and equipment	Foley Limited	49433	47,500.00
		24/01/2017	Essential maintenance on clinical sites	Property, plant and equipment	Nc Construction Services Ltd	4176	47,500.00
		22/11/2016	Premises costs	Provision of healthcare	Community Health Partnerships	60019260	34,456.67
		29/11/2016	Premises costs	Corporate Services	Nhs Property Services	48495462	28,750.81
		23/05/2016	Premises costs	Corporate Services	Nhs Property Services	48425893	28,750.81
		19/07/2016	Premises costs	Corporate Services	Nhs Property Services	48445091	28,750.81
		20/01/2017	Consumables	Provision of healthcare	Nhs Supply Chain	1017202910	28,396.12
		06/12/2016	Premises costs	Provision of healthcare	Community Health Partnerships	60021457	28,042.13
		25/11/2016	Staff costs and locum doctors	Provision of healthcare	KINGS COMMERCIAL	952	27,799.21
		23/09/2016	Staff costs and locum doctors	Provision of healthcare	KINGS COMMERCIAL	887	27,300.00
		25/11/2016	Staff costs and locum doctors	Provision of healthcare	KINGS COMMERCIAL	927	27,300.00
		10/02/2017	Staff Welfare	Provision of healthcare	Computershare Voucher Services LTD	C0002458121	25,954.00
		25/10/2016	Audit	Corporate Governance	Kpmg Llp	5501307236	25,825.50
		01/07/2016	Provision of healthcare	Provision of healthcare	Preventx Limited	PY175372	25,706.00