

Departmental Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Gross Amount (£)
Department of Health	Central London Community Healthcare	26/05/2016	Premises costs	Rates	The Royal Borough Of Kensington &	630209491	26,230.50
		26/05/2016	Premises costs	Rates	The Royal Borough Of Kensington &	630209488	32,192.00
		10/06/2016	IMT Infrastructure	Corporate services	Csa Waverley Limited	SINV101178	57,223.46
		10/05/2016	IMT Infrastructure	Corporate Services	ERGO COMPUTING UK LTD	SIN1605EC0234	25,530.02
		31/05/2016	Interpreting Services	Provision of healthcare	Language Line Ltd	3530	28,171.04
		31/05/2016	Provision of healthcare	Patient transport services	G4s Facilities Management (Uk) Ltd	90114977	98,241.60
		10/05/2016	IMT Infrastructure	Corporate Services	ERGO COMPUTING UK LTD	SIN1605EC0234	149,430.00
		01/06/2016	Corporate Services	Corporate Services	Capita Business Services Limited	6003335288	712,355.63
		01/06/2016	Corporate Services	Corporate Services	Capita Business Services Limited	6003335291	3,113,549.00
		27/05/2016	Consumables	Provision of healthcare	Nhs Supply Chain	1017040314	27,829.08
		31/05/2016	Corporate Services	Corporate Services	Capita Business Services Limited	6003334595	34,501.00
		31/05/2016	Corporate Services	Corporate Services	Capita Business Services Limited	6003334597	191,027.07
		03/05/2016	Corporate Services	Corporate Services	Capita Business Services Limited	6003315448	42,100.00
		13/05/2016	Consumables	Provision of healthcare	Nhs Supply Chain	1017029762	25,561.42
		19/05/2016	Information Technology Equipment	Provision of healthcare	Virgin Media Business	927266037	36,384.45
		13/05/2016	Consumables	Provision of healthcare	Nhs Supply Chain	1017028887	25,303.29
		06/05/2016	Premises costs	Provision of healthcare	Community Health Partnerships	60000600	314,693.70
		27/04/2016	PAS	Intangible IT System	Tpp (The Phoenix Partnership) Ltd	6256	411,514.52
		14/04/2016	Provision of healthcare at HMP Wormwood Scrubs	Provision of healthcare	Hmps Shared Services	442251	56,589.64
		20/04/2016	Telecommunications	Intangible IT System	Freedom Communications (Uk) Ltd	FSI128306	53,970.71
		30/04/2016	Provision of healthcare	Provision of healthcare	Baywater Healthcare Uk Limited	182566	27,347.91
		27/04/2016	Premises costs	Provision of healthcare	Community Health Partnerships	60000080	314,693.70
		31/03/2016	Provision of healthcare	Pathology services	Hsl Pathology Llp	IN000025	68,796.13
		05/04/2016	Provision of healthcare	Provision of healthcare	Barnet Cepn	4	228,000.00
		31/03/2016	Essential maintenance on] clinical sites	Property, plant and equipment	Foley Limited	49422	57,000.00
		16/03/2016	Provision of healthcare	Provision of healthcare	Talking Mats Ltd	INV4531	59,000.00
		29/03/2016	IMT Infrastructure	Corporate Services	Stone Computers Ltd	980660	90,640.00
		09/03/2016	Premises cost	Provision of healthcare	Gva Grimley A/C Re Westminster City	7102579763	152,565.00
		29/02/2016	Provision of healthcare	Pathology services	Hsl Pathology Llp	IN000010	75,102.14
		19/03/2016	Information Technology Equipment	Provision of healthcare	Virgin Media Business	923622050	28,427.62
		14/03/2016	Premises cost	Provision of healthcare	London Borough Of Barnet Business	76139021	36,732.30
		11/03/2016	Premises cost	Provision of healthcare	Gva Grimley A/C Re Westminster City	7104580489	39,370.25
		17/02/2016	IMT Infrastructure	Provision of healthcare	Verathon Medical (Formerly Dxu Ltd)	ARIUK033937	28,825.00
		31/01/2016	Provision of healthcare	Pathology services	Hsl Pathology Llp	IN000006	77,030.85
06/02/2016	Essential maintenance on] clinical sites	Property, plant and equipment	Foley Limited	46943	106,250.00		
06/02/2016	Essential maintenance on] clinical sites	Property, plant and equipment	Foley Limited	46944	85,800.00		
19/02/2016	Information Technology Equipment	Provision of healthcare	Virgin Media Business	927266034	33,455.83		
19/11/2015	Information Technology Equipment	Provision of healthcare	Virgin Media Business	927266031	85,904.84		