

Expenditures greater than £25,000

May 2015

Departmental Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Gross Amount (£)
		Date	Expense Type	Expense Area	Supplier	Transaction Number	Gross Amount (£)
		16/03/2015	Premises costs	Rates	The Royal Borough Of Kensington & Chelsea	630209488	31,806.00
		07/04/2015	Provision of healthcare at HMP Wormwood Scrubs	Provision of healthcare	Hmps Shared Services	425502	41,967.38
		15/04/2015	Patient Transport	Provision of healthcare	London Ambulance Service Nhs Trust	L0008184	39,883.70
		15/04/2015	Patient Transport	Provision of healthcare	London Ambulance Service Nhs Trust	L0008186	26,897.91
		23/04/2015	IMT Infrastructure	Corporate Services	Fordway Solutions Limited	SINV31878	36,644.57
		23/03/2015	Capital Investment in the Trust's IT infrastructure	Provision of healthcare	Network Technology Solutions (Uk) Ltd	6091000177	36,607.20
		20/01/2015	Capital Investment in the Trust's IT infrastructure	Provision of healthcare	Ideal Healthcare Consultancy Limited	4126	80,620.80
		05/03/2015	Capital Investment in the Trust's IT infrastructure	Provision of healthcare	Ideal Healthcare Consultancy Limited	4176	123,640.80
		05/03/2015	Capital Investment in the Trust's IT infrastructure	Provision of healthcare	Ideal Healthcare Consultancy Limited	4177	133,288.80
		15/04/2015	IMT Infrastructure	Provision of healthcare	Prowellness Uk Ltd	PW5000203	30,415.52
		24/03/2015	Software Licence	Corporate Services	Qa Ltd	ISL126760	38,280.00
		09/04/2015	Software Licence	Corporate Services	Servicenow Nederland B.V	95010046	39,102.00
		24/04/2015	Management consultancy	Corporate Services	Browne Jacobson Llp	293354	30,011.24
		16/03/2015	Premises cost	Provision of healthcare	Gva Grimley A/C Re Westminster City Hall	7104499590	39,370.25
		24/04/2015	Healthcare Promotion	Provision of healthcare	The Sound Doctor	TSD0090	45,000.00
		17/04/2015	Consumables	Provision of healthcare	Nhs Supply Chain	1016008464	26,335.31
		15/04/2015	Patient Information System	Provision of healthcare	Kelway (Uk) Ltd	PSINV01382089	42,488.14
		31/03/2015	Interpreting Services	Provision of healthcare	Language Line Ltd	1093	59,891.48
		17/04/2015	Provision of healthcare at HMP Wormwood Scrubs	Provision of healthcare	C N W L Nhs Foundation Trust	5344501	29,880.00