

Departmental Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Gross Amount (£)
Department of Halth	Central London Community Healthcare	29/03/2016	Essential maintenance on clinical sites	Property, plant and equipment	Nc Construction Services Ltd	3992	32,300.00
		02/03/2016	Premises costs	Provision of healthcare	Community Health Partnerships	50392125	54,645.32
		02/03/2016	Premises costs	Provision of healthcare	Community Health Partnerships	50398774	54,645.32
		29/03/2016	Telecommunications	Intangible IT System	Freedom Communications (Uk) Ltd	FS1127350	33,860.85