

Departmental Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Gross Amount (£)
Department of Health	Central London Community Healthcare	17/03/2015	Podiatry Services	Provision of healthcare	Imperial College Healthcare Nhs Trust	H0115356	103,617.32
		07/07/2015	Provision of healthcare at HMP Wormwood Scrubs	Provision of healthcare	Hmps Shared Services	429452	61,161.67
		06/07/2015	Patient Transport	Provision of healthcare	London Ambulance Service Nhs Trust	L0008796	39,883.70
		06/07/2015	Patient Transport	Provision of healthcare	London Ambulance Service Nhs Trust	L0008798	26,897.91
		10/07/2015	Software licences	Provision of healthcare	Softcat Limited	INV01184100	144,600.00
		31/03/2015	Payroll costs at St Charles Urgent Care Centre	Provision of healthcare	London Central & West Unscheduled Care Collab	1600	41,131.85
		31/03/2015	Payroll costs at St Charles Urgent Care Centre	Provision of healthcare	London Central & West Unscheduled Care Collab	1601	45,915.18
		26/05/2015	Payroll costs at St Charles Urgent Care Centre	Provision of healthcare	London Central & West Unscheduled Care Collab	1622	37,837.31
		26/05/2015	Payroll costs at St Charles Urgent Care Centre	Provision of healthcare	London Central & West Unscheduled Care Collab	1624	37,837.31
		03/06/2015	Capital Investment in the Trust's IT infrastructure	Provision of healthcare	Ideal Healthcare Consultancy Limited	4355	99,596.40
		03/06/2015	Capital Investment in the Trust's IT infrastructure	Provision of healthcare	Ideal Healthcare Consultancy Limited	4356	134,811.60
		01/04/2015	Membership	Corporate Services	Imperial College Health Partners	57	110,000.00
		13/02/2015	Premises cost	Provision of healthcare	Gva Grimley A/C Re Westminster City Hall	7104493190	84,209.00
		13/02/2015	Premises cost	Provision of healthcare	Gva Grimley A/C Re Westminster City Hall	7104493193	79,924.10
		16/02/2015	Premises cost	Provision of healthcare	Gva Grimley A/C Re Westminster City Hall	7104493624	73,272.00
		05/06/2015	Premises cost	Provision of healthcare	Gva Grimley A/C Re Westminster City Hall	7102522437	82,750.00
		05/06/2015	Premises cost	Provision of healthcare	Gva Grimley A/C Re Westminster City Hall	7102522499	183,078.00
		08/04/2015	IMT Infrastructure	Patient Administration System	Accenture (Uk) Limited	3003278627	47,973.60
		16/03/2015	Premises cost	Provision of healthcare	City Of Westminster	401430981	55,404.00
		13/05/2015	Premises cost	Provision of healthcare	City Of Westminster	400164863	29,367.00
		13/05/2015	Premises cost	Provision of healthcare	City Of Westminster	401430981	54,216.00
		13/05/2015	Premises cost	Provision of healthcare	City Of Westminster	401922415	67,716.00
		31/07/2015	Management consultancy	Corporate Services	Tedmore Ltd	2	40,003.66
		08/05/2015	Premises costs	Provision of healthcare	Lb Of Hammersmith & Fulham Business Rates	32896015	239,827.50
		20/03/2015	IMT Infrastructure	Corporate Services	Nhs West London Ccg	7025300107	53,072.99
		28/05/2015	Premises cost	Provision of healthcare	Hertfordshire Community Nhs Trust	28011964	38,046.16
		12/06/2015	Training	Provision of healthcare	The Point Of Care Foundation	201558	74,610.00
		13/05/2015	Provision of healthcare	Provision of healthcare	West Hertfordshire Hosptials Nhs Trust	230172	56,975.74
		10/06/2015	Provision of healthcare	Provision of healthcare	West Hertfordshire Hosptials Nhs Trust	230767	85,236.82
		24/06/2015	Provision of healthcare	Provision of healthcare	West Hertfordshire Hosptials Nhs Trust	231157	28,443.09
		10/07/2015	Consumables	Provision of healthcare	Nhs Supply Chain	1016063840	25,050.35
		20/06/2015	Provision of payroll management services	Corporate Services	Chelsea And Westminster Hospital Nhs Trust	52747508	119,716.50
		22/07/2015	Provision of payroll management services	Corporate Services	Chelsea And Westminster Hospital Nhs Trust	52748334	39,905.50