

Departmental Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Gross Amount (£)
Department of Health	Central London Community Healthcare	16/03/2015	Premises costs	Rates	The Royal Borough Of Kensington & Chelsea	630209491	25,882.50
		29/05/2015	Podiatry Services	Provision of healthcare	Imperial College Healthcare Nhs Trust	H0118248	106,701.00
		11/09/2015	Podiatry Services	Provision of healthcare	Imperial College Healthcare Nhs Trust	H0122549	36,622.00
		07/10/2015	Provision of healthcare at HMP Wormwood Scrubs	Provision of healthcare	Hmps Shared Services	433542	27,836.62
		30/10/2015	Finance IMT systems	Corporate Services	North West London Hospitals (Nph)	A0011062	39,706.00
		30/10/2015	IMT, Estates, HR & Operational Finance	Corporate Services	Capita Business Services Limited	6003185038	158,822.81
		20/11/2015	IMT, Estates, HR & Operational Finance	Corporate Services	Capita Business Services Limited	6003197997	753,211.27
		20/11/2015	IMT, Estates, HR & Operational Finance	Corporate Services	Capita Business Services Limited	6003197998	364,395.20
		30/09/2015	Backlog maintenance	Corporate Services	Ingleton Wood	103576TP	34,560.00
		15/10/2015	Software licences	Provision of healthcare	Softcat Limited	INV01199429	57,723.26
		15/10/2015	Software licences	Provision of healthcare	Softcat Limited	INV01206037	139,281.70
		01/09/2015	Payroll costs at St Charles Urgent Care Centre	Provision of healthcare	London Central & West Unscheduled Care Collab	1697	37,837.31
		14/10/2015	Payroll costs at St Charles Urgent Care Centre	Provision of healthcare	London Central & West Unscheduled Care Collab	1770	37,837.31
		03/10/2015	Consumables / drugs	Provision of healthcare	East And North Herts Nhs Trust	4121018	46,911.00
		16/10/2015	Premises costs	Premises costs	Holly Road Medical Centre/Dr Thakrar	TGMCCCLCH010515	137,476.94
		20/08/2015	Premises costs	Provision of healthcare	Community Health Partnerships	50384051	327,871.90
		25/08/2015	Premises costs	Provision of healthcare	Community Health Partnerships	50384547	327,871.90
		01/04/2015	Provision of healthcare	Provision of healthcare	Nhs Central London Ccg	7025400740	34,000.00
		16/09/2015	Premises cost	Provision of healthcare	Gva Grimley A/C Re Westminster City Hall	7102542980	82,750.00
		16/09/2015	Premises cost	Provision of healthcare	Gva Grimley A/C Re Westminster City Hall	7102543034	183,078.00
		28/09/2015	Premises cost	Provision of healthcare	Gva Grimley A/C Re Westminster City Hall	7104545552	39,370.25
		31/07/2015	Provision of healthcare	Pathology services	The Doctors Laboratory	SI853871	40,381.50
		31/08/2015	Provision of healthcare	Pathology services	The Doctors Laboratory	SI859836	39,198.00
		30/09/2015	Provision of healthcare	Pathology services	The Doctors Laboratory	SI865659	45,367.00
		01/10/2015	Provision of healthcare	Provision of healthcare	Preventx Limited	PY116152	30,530.95
		09/10/2015	IMT Infrastructure	Corporate Services	Jtf Wireless Ltd	INV101408	58,025.70
		12/10/2015	Premises cost	Provision of healthcare	Hertfordshire Community Nhs Trust	28012967	36,428.50
		24/09/2015	Patient Transport Services	Provision of healthcare	G4s Facilities Management (Uk) Ltd	90052314	97,333.79
		01/10/2015	Patient Transport Services	Provision of healthcare	G4s Facilities Management (Uk) Ltd	90055980	112,804.01
		29/09/2015	Provision of healthcare	Provision of healthcare	West Hertfordshire Hospitals Nhs Trust	0000233415	26,114.94
		26/10/2015	Provision of healthcare	Provision of healthcare	West Hertfordshire Hospitals Nhs Trust	0000234159	48,266.97
		26/10/2015	Provision of healthcare	Provision of healthcare	West Hertfordshire Hospitals Nhs Trust	0000234160	53,695.47
		30/10/2015	Consumables	Provision of healthcare	Nhs Supply Chain	1016142901	26,397.84
		30/09/2014	Provision of payroll management services	Corporate Services	Chelsea And Westminster Hospital Nhs Trust	52740520	85,017.00
		28/10/2015	Provision of payroll management services	Corporate Services	Chelsea And Westminster Hospital Nhs Trust	52750674	39,905.50
		30/09/2015	Interpreting Services	Provision of healthcare	Language Line Ltd	2183	66,659.21
		31/10/2015	Interpreting Services	Provision of healthcare	Language Line Ltd	2310	70,035.41