

Departmental Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Gross Amount (£)
Department of Health	Central London Community Healthcare	01/04/2015	Provision of healthcare	Provision of healthcare	Nottingham Rehab Supplies Ltd	1800091384	57,012.79
		17/03/2015	Provision of healthcare	Provision of healthcare	Imperial College Healthcare Nhs Trust	H0115346	83,793.12
		12/06/2015	Provision of healthcare	Provision of healthcare	Nhs Supply Chain	1016045254	29,664.71
		30/06/2015	Corporate Services	Corporate Services	North West London Hospitals (Nph)	A0006947	39,706.00
		30/06/2015	Corporate Services	Corporate Services	North West London Hospitals (Nph)	A0006949	39,706.00
		05/06/2015	Provision of healthcare	Provision of healthcare	London Ambulance Service Nhs Trust	L0008479	39,883.70
		05/06/2015	Provision of healthcare	Provision of healthcare	London Ambulance Service Nhs Trust	L0008481	26,897.91
		29/05/2015	Provision of healthcare	Provision of healthcare	Softcat Limited	INV01157796	46,425.60
		02/06/2015	Provision of healthcare	Provision of healthcare	Softcat Limited	INV01158865	263,040.00
		12/05/2015	Corporate Services	Corporate Services	Bt Convergent Solutions Ltd	OPI189038	33,062.71
		03/06/2015	Provision of healthcare	Provision of healthcare	Ideal Healthcare Consultancy Limited	4353	51,657.60
		01/04/2014	Premises cost	Provision of healthcare	Nhs Property Service	PAYMENTONACC2	3,000,000.00
		01/04/2014	Premises cost	Provision of healthcare	Nhs Property Service	PAYMENTONACC	3,000,000.00
		10/07/2015	Premises cost	Provision of healthcare	Community Health Partnerships	PYTONACC	1,831,212.06
		30/06/2015	Education and training	Education and training	Diabetes Training & Management Services Ltd	1093	26,967.60
		05/06/2015	Premises cost	Premises cost	Gva Grimley A/C Re Westminster City Hall	7102522500	49,240.80
		15/06/2015	Premises cost	Premises cost	Gva Grimley A/C Re Westminster City Hall	7104524492	39,370.25
		18/05/2015	Provision of healthcare	Provision of healthcare	Hertfordshire Community Nhs Trust	28011873	36,428.51
		03/06/2015	Provision of healthcare	Provision of healthcare	West Hertfordshire Hospitals Nhs Trust	0000230642	33,876.73
		17/07/2015	Provision of healthcare	Provision of healthcare	West Hertfordshire Hospitals Nhs Trust	PYTONACC	95,000.00
		15/05/2015	Provision of healthcare	Provision of healthcare	Nhs Supply Chain	1016027942	36,112.22
		05/06/2015	Provision of healthcare	Provision of healthcare	Nhs Supply Chain	1016041927	28,315.45
		05/06/2015	Provision of healthcare	Provision of healthcare	Nhs Supply Chain	1016041686	25,796.41
		12/06/2015	Provision of healthcare	Provision of healthcare	Nhs Supply Chain	1016045254	29,664.71
		19/06/2015	Provision of healthcare	Provision of healthcare	Nhs Supply Chain	1016050452	25,893.07
		26/06/2015	Provision of healthcare	Provision of healthcare	Nhs Supply Chain	1016056587	27,895.78
		31/05/2015	Provision of healthcare	Provision of healthcare	Language Line Ltd	1320	56,908.41
		30/06/2015	Provision of healthcare	Provision of healthcare	Language Line Ltd	1457	66,708.06
		01/06/2015	Provision of healthcare	Provision of healthcare	C N W L Nhs Foundation Trust	53446670	234,460.00