

Expenditures greater than £25,000 July 2016

Departmental Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Gross Amount (£)
Department of Health	Central London Community Healthcare	30/06/2016	Interpreting Services	Provision of healthcare	Language Line Ltd	3653	28,553.70
		22/06/2016	Provision of healthcare	Provision of healthcare	Sanctuary Care Limited	6030029658	25,964.19
		26/05/2016	IM&T Services	Corporate Services	Hugh Symons Information Management	420000637	101,125.00
		03/05/2016	Essential maintenance on clinical sites	Essential maintenance on clinical sites	Nc Construction Services Ltd	4050	64,156.00
		03/05/2016	Essential maintenance on clinical sites	Essential maintenance on clinical sites	Nc Construction Services Ltd	4031	85,500.00
		19/04/2016	Capital Investment in the Trust's IT infrastructure	Corporate Services	Dell Computer Corporation Ltd	7402283937	56,777.00
		30/03/2016	IMT Infrastructure	Corporate Services	Fordway Solutions Limited	SINV32816	32,773.07
		01/04/2016	Membership	Corporate Services	Imperial College Health Partners	127	55,000.00
		22/03/2016	IM&T Services	Corporate Services	Hugh Symons Information Management	440026147	101,125.00
		15/03/2016	Premises cost	Provision of healthcare	City Of Westminster	402942533	92,543.00
11/03/2016	IMT Infrastructure	Provision of healthcare	European Electronique Ltd	1535412	40,608.00		