

Expenditures greater than £25,000 April 2016

Departmental Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Gross Amount (£)
Department of Health	Central London Community Healthcare	17/03/2016	Essential maintenance on clinical sites	Property, plant and equipment	Nc Construction Services Ltd	4009	193,800.00
		26/03/2016	Essential maintenance on] clinical sites	Property, plant and equipment	Foley Limited	49431	114,000.00
		31/03/2016	Corporate Services	Corporate Services	Capita Business Services Limited	6003294221	711,801.00
		31/03/2016	Corporate Services	Corporate Services	Capita Business Services Limited	6003294225	57,332.00
		31/03/2016	Corporate Services	Corporate Services	Capita Business Services Limited	6003294226	161,690.00
		31/03/2016	Corporate Services	Corporate Services	Capita Business Services Limited	6003294227	55,666.00
		12/03/2016	Backlog maintenance	Corporate Services	Ingleton Wood	104158TP	30,876.07
		11/03/2016	Capital Investment in the Trust's IT infrastructure	Corporate Services	Dell Computer Corporation Ltd	7402275461	70,680.00
		09/03/2016	Capital Investment in the Trust's IT infrastructure	Corporate Services	Dell Computer Corporation Ltd	7402274534	70,680.00
		09/03/2016	Capital Investment in the Trust's IT infrastructure	Corporate Services	Dell Computer Corporation Ltd	7402274553	65,025.60
		08/03/2016	Capital Investment in the Trust's IT infrastructure	Corporate Services	Dell Computer Corporation Ltd	7402274241	27,520.56
		11/03/2016	Provision of healthcare	Patient transport services	G4s Facilities Management (Uk) Ltd	90093923	51,021.53
		07/03/2016	Clinicians transport fleet	Provision of healthcare	Fairweather Insurance Services Ltd	15633C	46,902.02
		09/03/2016	Provision of healthcare at HMP Wormwood Scrubs	Provision of healthcare	Hmps Shared Services	440417	31,218.87
		29/02/2016	Interpreting Services	Provision of healthcare	Language Line Ltd	3085	48,545.75
		04/03/2016	Interpreting Services	Provision of healthcare	Language Line Ltd	3221	49,020.88
		17/02/2016	PAS	Intangible IT System	Tpp (The Phoenix Partnership) Ltd	5986	105,872.40
		11/02/2016	IMT Infrastructure	Corporate Services	Cbc Computer Systems Ltd	SIN010987	42,502.20
11/02/2016	IMT Infrastructure	Corporate Services	Cbc Computer Systems Ltd	SIN010986	39,232.80		