

Expenditures greater than £25,000

October 2014

Departmental Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Gross Amount (£)
Department of Health	Central London Community Healthcare	05/08/2014	Rehabilitation equipment	Provision of healthcare	Nottingham Rehab Supplies Ltd	1800090302	56,832.65
		08/09/2014	Provision of healthcare at HMP Wormwood Scrubs	Provision of healthcare	Hmps Shared Services	415440	42,595.72
		08/09/2014	Provision of healthcare at HMP Wormwood Scrubs	Provision of healthcare	Hmps Shared Services	415441	29,640.59
		02/09/2014	Patient Transport	Provision of healthcare	London Ambulance Service Nhs Trust	L0005890	39,409.11
		02/09/2014	Patient Transport	Provision of healthcare	London Ambulance Service Nhs Trust	L0005892	26,577.84
		03/04/2014	Staff costs and locum doctors	Provision of healthcare	West London Mental Health Nhs Trust	1100044903	26,933.68
		28/08/2014	IMT Infrastructure	Corporate Services	Fordway Solutions Limited	SINV31153	51,466.00
		31/07/2014	Provision of healthcare	Provision of healthcare	North London Hospice	DISN01000400	41,150.41
		19/03/2014	Premises cost	Provision of healthcare	Community Health Partnerships	ONACCOUNTADJ	112,515.30
		23/08/2014	Premises cost	Provision of healthcare	Community Health Partnerships	50370257	1,080,556.72
		05/09/2014	Premises cost	Provision of healthcare	Community Health Partnerships	50370635	1,080,556.72
		12/05/2014	Premises cost	Provision of healthcare	Gva Grimley A/C Re Westminster City Hall	7102438778	82,750.00
		02/09/2014	Premises cost	Provision of healthcare	Gva Grimley A/C Re Westminster City Hall	7102458282	183,078.00
		02/09/2014	Premises cost	Provision of healthcare	Gva Grimley A/C Re Westminster City Hall	7102458283	49,240.80
		02/09/2014	Premises cost	Provision of healthcare	Gva Grimley A/C Re Westminster City Hall	7102458221	82,750.00
		01/09/2014	Premises cost	Provision of healthcare	Carnall Farrar	136	45,810.00
		01/10/2014	Premises cost	Provision of healthcare	City Of Westminster	402942533	89,858.00
		05/09/2014	Consumables	Provision of healthcare	Nhs Supply Chain	1015100130	26,984.75
		19/09/2014	Consumables	Provision of healthcare	Nhs Supply Chain	1015109528	26,805.08
		26/09/2014	Consumables	Provision of healthcare	Nhs Supply Chain	1015113052	33,436.30
		03/10/2014	Consumables	Provision of healthcare	Nhs Supply Chain	1015120027	29,689.14
		30/06/2014	Provision of healthcare at HMP Wormwood Scrubs	Provision of healthcare	C N W L Nhs Foundation Trust	S0513281	31,537.00
		31/07/2014	Provision of healthcare at HMP Wormwood Scrubs	Provision of healthcare	C N W L Nhs Foundation Trust	K0820246	25,529.00