

Departmental Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Gross Amount (£)
Department of Health	Central London Community Healthcare	09/06/2015	Rehabilitation equipment	Provision of healthcare	Nottingham Rehab Supplies Ltd	1800091696	42,723.08
		14/07/2015	Rehabilitation equipment	Provision of healthcare	Nottingham Rehab Supplies Ltd	1800091846	35,138.70
		11/08/2015	Essential maintenance on clinical sites	Property, plant and equipment	Nc Construction Services Ltd	3860	30,277.92
		07/09/2015	Provision of healthcare at HMP Wormwood Scrubs	Provision of healthcare	Hmps Shared Services	432159	207,245.06
		22/06/2015	Software licences	Provision of healthcare	Softcat Limited	INV01171196	43,200.00
		30/07/2015	Drugs	Provision of healthcare	Fairview Health Ltd	FP2015023	28,768.98
		25/08/2015	Drugs	Provision of healthcare	Fairview Health Ltd	FP2015026	35,766.09
		22/07/2015	Premises costs	Provision of healthcare	Community Health Partnerships	50380303	327,871.90
		22/07/2015	Premises costs	Provision of healthcare	Community Health Partnerships	50380304	327,871.90
		22/07/2015	Premises costs	Provision of healthcare	Community Health Partnerships	50380305	327,871.90
		22/07/2015	Premises costs	Provision of healthcare	Community Health Partnerships	50380306	327,871.90
		15/10/2015	Management consultancy	Corporate Services	Browne Jacobson Llp	298735	72,000.00
		16/09/2015	Premises cost	Provision of healthcare	Gva Grimley A/C Re Westminster City Hall	7102543035	49,240.80
		17/08/2015	IMT Infrastructure	Corporate Services	Blithe Computer Systems Ltd	19274	30,600.00
		09/07/2015	Premises cost	Provision of healthcare	London Borough Of Barnet Business Rates	76139021	36,936.00
		18/09/2015	Provision of payroll management services	Corporate Services	Chelsea And Westminster Hospital Nhs Trust	52749740	79,811.00
		31/08/2015	Interpreting Services	Provision of healthcare	Language Line Ltd	1727	54,529.34