

Expenditures greater than £25,000

July 2014

| Departmental Family | Entity | Date | Expense Type | Expense Area | Supplier | Transaction Number | Gross Amount (£) |
|----------------------|--|-------------------------|--|-------------------------------|--|--------------------|------------------|
| Department of Health | Central London Community Healthcare | 10/04/2014 | Management Consulting | Corporate Services | Management Consulting | Corporate Ser | 36,000.00 |
| | | 28/03/2014 | Essential maintenance on clinical sites | Property, plant and equipment | Essential maintenance on clinical sites | Property, plant | 33,842.16 |
| | | 31/03/2014 | Podiatry Services | Provision of healthcare | Podiatry Services | Provision of he | 62,476.97 |
| | | 27/05/2014 | Podiatry Services | Provision of healthcare | Podiatry Services | Provision of he | 26,077.77 |
| | | 16/05/2014 | Provision of healthcare at HMP Wormwood Scrubs | Provision of healthcare | Provision of healthcare at HMP Wormwood Scrubs | Provision of he | 42,746.41 |
| | | 09/06/2014 | IMT Infrastructure | Corporate Services | IMT Infrastructure | Corporate Ser | 96,231.92 |
| | | 04/06/2014 | Patient Transport | Provision of healthcare | Patient Transport | Provision of he | 39,409.11 |
| | | 04/06/2014 | Patient Transport | Provision of healthcare | Patient Transport | Provision of he | 26,577.84 |
| | | 05/06/2014 | Research and Development | Provision of healthcare | Research and Development | Provision of he | 28,495.50 |
| | | 25/03/2014 | Research and Development | Provision of healthcare | Research and Development | Provision of he | 200,000.00 |
| | | 13/05/2014 | IMT Infrastructure | Corporate Services | IMT Infrastructure | Corporate Ser | 37,643.35 |
| | | 31/03/2014 | Drugs | Provision of healthcare | Drugs | Provision of he | 51,602.01 |
| | | 11/04/2014 | Drugs | Provision of healthcare | Drugs | Provision of he | 29,866.19 |
| | | 30/05/2014 | IMT Infrastructure | Provision of healthcare | IMT Infrastructure | Provision of he | 39,102.00 |
| | | 30/05/2014 | MSK Triage costs | Provision of healthcare | MSK Triage costs | Provision of he | 26,546.00 |
| | | 06/06/2014 | Consumables | Provision of healthcare | Consumables | Provision of he | 28,545.43 |
| | | 13/06/2014 | Consumables | Provision of healthcare | Consumables | Provision of he | 35,340.26 |
| | | 27/06/2014 | Consumables | Provision of healthcare | Consumables | Provision of he | 36,685.53 |
| | | 23/05/2014 | Provision of healthcare at HMP Wormwood Scrubs | Provision of healthcare | Provision of healthcare at HMP Wormwood Scrubs | Provision of he | 234,460.00 |
| | | 01/06/2014 | Provision of healthcare at HMP Wormwood Scrubs | Provision of healthcare | Provision of healthcare at HMP Wormwood Scrubs | Provision of he | 234,460.00 |
| 01/07/2014 | Provision of healthcare at HMP Wormwood Scrubs | Provision of healthcare | Provision of healthcare at HMP Wormwood Scrubs | Provision of he | 234,460.00 | | |