

Expenditures greater than £25,000

February 2015

Departmental Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Gross Amount (£)
Department of Health	Central London Community Healthcare	07/10/2014	Rehabilitation equipment	Provision of healthcare	Nottingham Rehab Supplies Ltd	1800090581	52,093.99
		16/10/2014	Premises costs	Rates	The Royal Borough Of Kensington & Chelsea	630209488	31,124.00
		16/10/2014	Premises costs	Rates	The Royal Borough Of Kensington & Chelsea	630209491	25,305.00
		11/12/2014	Premises costs	Rates	The Royal Borough Of Kensington & Chelsea	630207736	47,411.75
		09/01/2015	Provision of healthcare at HMP Wormwood Scrubs	Provision of healthcare	Hmps Shared Services	421006	44,432.93
		08/01/2015	Patient Transport	Provision of healthcare	London Ambulance Service Nhs Trust	L0007074	39,409.11
		08/01/2015	Patient Transport	Provision of healthcare	London Ambulance Service Nhs Trust	L0007076	26,577.84
		23/02/2015	Management Consulting	Corporate Services	Doubleedge Professional Services Ltd	3805	57,000.00
		25/09/2014	Payroll costs at St Charles Urgent Care Centre	Provision of healthcare	London Central & West Unscheduled Care Collab	1280	100,000.00
		18/12/2014	Payroll costs at St Charles Urgent Care Centre	Provision of healthcare	London Central & West Unscheduled Care Collab	1494	37,837.31
		21/06/2014	Premises costs	Corporate Services	Nhs Property Service	48331635ADJ	511,059.06
		26/06/2014	Premises costs	Corporate Services	Nhs Property Service	48332602ADJ	424,254.97
		30/09/2014	Premises costs	Corporate Services	Nhs Property Service	48343236ADJ	511,059.06
		30/09/2014	Premises costs	Corporate Services	Nhs Property Service	48343508ADJ	424,254.97
		10/12/2014	Premises costs	Corporate Services	Nhs Property Service	48350350ADJ	511,059.06
		10/12/2014	Premises costs	Corporate Services	Nhs Property Service	48350351ADJ	424,254.97
		02/09/2014	IMT Infrastructure	Patient Administration System	Accenture (Uk) Limited	3003257131	144,453.60
		20/11/2014	IMT Infrastructure	Patient Administration System	Accenture (Uk) Limited	3003264110	144,000.00
		06/01/2015	Premises cost	Provision of healthcare	City Of Westminster	402935618	44,405.00
		06/01/2015	Premises cost	Provision of healthcare	City Of Westminster	402936138	32,234.79
		29/01/2015	Facilities management	Premises costs	Sweett (Uk) Limited	7051109	31,123.14
		14/01/2015	Subscription	Provision of healthcare	Skyguard Group Ltd	INV11691	62,907.84
		09/01/2015	Consumables	Provision of healthcare	Nhs Supply Chain	1015182266	25,655.14
		31/12/2014	Interpreting Services	Provision of healthcare	Language Line Ltd	73166	55,045.02