

Central London Community Healthcare NHS Trust

Expenditures greater than £25,000

November 2014

Departmental Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Gross Amount (£)
Department of Health	Central London Community Healthcare	14/11/2014	Human Resources and staff development	Corporate Services	Penna Plc	476809	36,000.00
		27/11/2014	Podiatry Services	Podiatry Services	Imperial College Healthcare Nhs Trust	H0102662	37,844.00
		27/11/2014	Podiatry Services	Podiatry Services	Imperial College Healthcare Nhs Trust	H0108371	55,859.00
		12/11/2014	Provision of healthcare at HMP Wormwood Scrubs	Provision of healthcare at HMP	Hmps Shared Services	416768	42,748.87
		12/11/2014	Provision of healthcare at HMP Wormwood Scrubs	Provision of healthcare at HMP	Hmps Shared Services	416785	30,781.66
		11/11/2014	Capital Investment in the Trust's IT infrastructure	Capital Investment in the Trust's	Insight Direct (Uk)	1463633	32,610.00
		19/11/2014	Finance IMT systems	Finance IMT systems	North West London Hospitals (Nph)	A0000593	38,353.25
		27/11/2014	Patient Transport	Patient Transport	London Ambulance Service Nhs Trust	L0006180	39,409.11
		27/11/2014	Patient Transport	Patient Transport	London Ambulance Service Nhs Trust	L0006182	26,577.84
		12/11/2014	Essential maintenance on] clinical sites	Essential maintenance on] clinical	Foley Limited	45901	57,000.00
		19/11/2014	Premises costs	Provision of healthcare	Dimension Data Communications Uk Limited	90444591	42,201.60
		27/11/2014	Premises costs	Provision of healthcare	Carnall Farrar	154	45,810.00
		27/11/2014	Information Management & Technology	Corporate Services	Block Solutions Ltd	6150	59,929.50
		05/11/2014	Postage	Corporate Services	Amey Community Ltd	90385031	40,629.32
		27/11/2014	Provision of healthcare	Provision of healthcare	Barndoc Healthcare Limited	1794	29,509.85
		05/11/2014	Consumables	Consumables	Nhs Supply Chain	1015123444	26,604.42
		12/11/2014	Consumables	Consumables	Nhs Supply Chain	1015129362	30,145.81
19/11/2014	Consumables	Consumables	Nhs Supply Chain	1015131755	27,744.39		