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Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount	Description
Department of Health	Care Quality Commission	30/04/2016	Legal / Professional Fees	Strategy and Intelligence	WHI CONSULTING LTD	18137145	25,885.50	Contracted Lawyers/Legal Fees
Department of Health	Care Quality Commission	30/04/2016	Telephone Rental and Call Charges	Customer & Corporate Services	VODAFONE LTD	18303494	65,053.30	IT Telecommunications
Department of Health	Care Quality Commission	30/04/2016	Fixtures & Fittings	Commission Wide	PUBLIC HEALTH ENGLAND	18303495	152,258.40	Office Fittings
Department of Health	Care Quality Commission	30/04/2016	Computer Software Licences and Support	Customer & Corporate Services	COMPAREX UK LTD	18304258	294,034.88	Computer Software Licences and Support
Department of Health	Care Quality Commission	30/04/2016	Property, Plant and Equipment	Commission Wide	INSIGHT DIRECT (UK) LTD	18310494	35,045.53	Property, Plant and Equipment
Department of Health	Care Quality Commission	30/04/2016	Conferences and Seminars	Commission Wide	CALDER CONFERENCES LTD	18314875	61,525.04	Conferences and Seminars
Department of Health	Care Quality Commission	30/04/2016	Computer Software Licences and Support	Customer & Corporate Services	TRUSTMARQUE SOLUTIONS LTD	18315253	113,740.61	Computer Software Licences and Support
Department of Health	Care Quality Commission	30/04/2016	FM Computer Contracts	Customer & Corporate Services	COMPUTACENTER (UK) LTD	18318876	59,676.00	IT Managed Service
Department of Health	Care Quality Commission	30/04/2016	Experts by Experience	Commission Wide	CHOICE SUPPORT	18318904	162,081.42	Acting Together - Involvement
Department of Health	Care Quality Commission	30/04/2016	Computer Software Licences and Support	Strategy & Intelligence	SOFTCAT LTD	18339835	309,331.20	Computer Software Licences and Support
Department of Health	Care Quality Commission	30/04/2016	Intangible Assets	Commission Wide	CACI LTD	18340957	101,155.20	Intangible Assets
Department of Health	Care Quality Commission	30/04/2016	Experts by Experience	Commission Wide	REMPLOY LTD	18342254	267,236.00	Acting Together - Involvement
Department of Health	Care Quality Commission	30/04/2016	Experts by Experience	Commission Wide	REMPLOY LTD	18342257	257,888.00	Acting Together - Involvement
Department of Health	Care Quality Commission	30/04/2016	Experts by Experience	Commission Wide	REMPLOY LTD	18342260	203,259.00	Acting Together - Involvement
Department of Health	Care Quality Commission	30/04/2016	FM Computer Contracts	Healthwatch England	COMPUCORP LTD	18342288	27,000.00	IT Managed Service
Department of Health	Care Quality Commission	30/04/2016	FM Computer Contracts	Healthwatch England	COMPUCORP LTD	18342294	55,344.00	IT Managed Service
Department of Health	Care Quality Commission	30/04/2016	Public Engagement Expense	Strategy & Intelligence	OFFICE FOR PUBLIC MANAGEMENT	18360072	45,342.00	Data Management, Collation and Reporting
Department of Health	Care Quality Commission	30/04/2016	Public Engagement Expense	Strategy & Intelligence	OFFICE FOR PUBLIC MANAGEMENT	18360077	27,765.00	Data Management, Collation and Reporting
Department of Health	Care Quality Commission	30/04/2016	Computer Software Licences and Support	Strategy & Intelligence	SOFTCAT LTD	18371410	150,330.37	Computer Software Licences and Support
Department of Health	Care Quality Commission	30/04/2016	Conferences and Seminars	Commission Wide	CALDER CONFERENCES LTD	18372948	113,302.44	Conferences and Seminars
Department of Health	Care Quality Commission	30/04/2016	Conferences and Seminars	Commission Wide	CALDER CONFERENCES LTD	18372953	75,161.00	Conferences and Seminars
Department of Health	Care Quality Commission	30/04/2016	Professional Services	Strategy and Intelligence	HEALTH & SOCIAL CARE INFORMATION CENTRE	18373649	300,000.00	Professional services
Department of Health	Care Quality Commission	30/04/2016	Agency Staff	Operations	LUTON & DUNSTABLE HOSPITAL NHS FOUNDATION TRUST	18373656	44,768.12	Agency Staff
Department of Health	Care Quality Commission	30/04/2016	Conferences and Seminars	Commission Wide	CALDER CONFERENCES LTD	18381222	31,727.10	Conferences and Seminars
Department of Health	Care Quality Commission	30/04/2016	Travel and Subsistence	Commission Wide	REDFERN TRAVEL LTD	18381225	128,456.16	Travel and Subsistence
Department of Health	Care Quality Commission	30/04/2016	FM Computer Contracts	Customer & Corporate Services	ATOS IT SERVICES UK LTD	18396586	92,939.52	IT Managed Service
Department of Health	Care Quality Commission	30/04/2016	Conferences and Seminars	Commission Wide	CALDER CONFERENCES LTD	18412700	40,707.69	Conferences and Seminars
Department of Health	Care Quality Commission	30/04/2016	Property, Plant and Equipment	Commission Wide	INSIGHT DIRECT (UK) LTD	18413566	29,071.78	Property, Plant and Equipment
Department of Health	Care Quality Commission	30/04/2016	Telephone Rental and Call Charges	Customer & Corporate Services	LEVEL 3 COMMUNICATIONS UK LTD	18413592	31,200.00	IT Telecommunications
Department of Health	Care Quality Commission	30/04/2016	Intangible Assets	Commission Wide	SAPIENT LTD	18427818	58,968.00	Intangible Assets
Department of Health	Care Quality Commission	30/04/2016	Intangible Assets	Commission Wide	SAPIENT LTD	18427824	43,680.00	Intangible Assets
Department of Health	Care Quality Commission	30/04/2016	Travel and Subsistence	Commission Wide	REDFERN TRAVEL LTD	18449974	55,835.06	Travel and Subsistence
Department of Health	Care Quality Commission	30/04/2016	Professional Services	Strategy & Intelligence	IPSOS MORI NORTH	18450301	59,520.00	Professional services
Department of Health	Care Quality Commission	30/04/2016	Rents	Customer & Corporate Services	COMMUNITIES & LOCAL GOVERNMENT	18466425	221,904.97	Rent
Department of Health	Care Quality Commission	30/04/2016	Rents	Customer & Corporate Services	COMMUNITIES & LOCAL GOVERNMENT	18466428	42,455.92	Rent
Department of Health	Care Quality Commission	30/04/2016	Rents	Customer & Corporate Services	COMMUNITIES & LOCAL GOVERNMENT	18466433	2,055,013.42	Rent
Department of Health	Care Quality Commission	30/04/2016	Intangible Assets	Commission Wide	INFOSYS TECHNOLOGIES LTD	18466452	92,899.20	Intangible Assets
Department of Health	Care Quality Commission	30/04/2016	Stationery	Commission Wide	SUPPLIES TEAM	18467145	42,172.61	Stationery
Department of Health	Care Quality Commission	30/04/2016	Professional Services	Strategy & Intelligence	METHODS ANALYTICS LTD	18469619	26,538.74	Professional services
Department of Health	Care Quality Commission	30/04/2016	Conferences and Seminars	Healthwatch England	CAPITA BUSINESS SERVICES LTD	18476591	25,112.20	Conferences and Seminars
Department of Health	Care Quality Commission	30/04/2016	Legal / Professional Fees	Chief Inspector of ASC	KPMG LLP	18488798	77,737.20	Contracted Lawyers/Legal Fees
Department of Health	Care Quality Commission	30/04/2016	Experts by Experience	Commission Wide	CHOICE SUPPORT	18488800	161,559.28	Acting Together - Involvement
Department of Health	Care Quality Commission	30/04/2016	Training Expenses	Customer & Corporate Services	CAPITA BUSINESS SERVICES LTD	18488802	61,506.97	Training and Development
Department of Health	Care Quality Commission	30/04/2016	Training Expenses	Customer & Corporate Services	CAPITA BUSINESS SERVICES LTD	18488806	28,130.23	Training and Development
Department of Health	Care Quality Commission	30/04/2016	Training Expenses	Customer & Corporate Services	CAPITA BUSINESS SERVICES LTD	18488810	28,130.23	Training and Development
Department of Health	Care Quality Commission	30/04/2016	Intangible Assets	Commission Wide	CACI LTD	18512186	56,134.80	Intangible Assets

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Department of Health	Care Quality Commission	30/04/2016	Intangible Assets	Commission Wide	CACI LTD	18512195	63,529.20	Intangible Assets
Department of Health	Care Quality Commission	30/04/2016	Intangible Assets	Commission Wide	CACI LTD	18512199	54,000.00	Intangible Assets
Department of Health	Care Quality Commission	30/04/2016	Intangible Assets	Commission Wide	OPEN ANSWERS LTD	18535766	43,650.00	Intangible Assets
Department of Health	Care Quality Commission	30/04/2016	Intangible Assets	Commission Wide	OPEN ANSWERS LTD	18535772	90,000.00	Intangible Assets
Department of Health	Care Quality Commission	30/04/2016	Intangible Assets	Commission Wide	OPEN ANSWERS LTD	18535792	40,950.00	Intangible Assets
Department of Health	Care Quality Commission	30/04/2016	Professional Services	Commission Wide	DISCLOSURE & BARRING SERVICE	18548160	61,556.00	Professional services
Department of Health	Care Quality Commission	30/04/2016	Travel and Subsistence	Commission Wide	REDFERN TRAVEL LTD	18548163	226,171.54	Travel and Subsistence
Department of Health	Care Quality Commission	30/04/2016	Computer Software Licences and Support	Strategy & Intelligence	SOFTCAT LTD	18548280	560,843.63	Computer Software Licences and Support
Department of Health	Care Quality Commission	30/04/2016	Computer Software Licences and Support	Customer & Corporate Services	COMPAREX UK LTD	18564065	28,194.30	Computer Software Licences and Support
Department of Health	Care Quality Commission	30/04/2016	Research Services	Strategy & Intelligence	NATIONAL COUNCIL FOR PALLIATIVE CARE (THE)	18583794	36,000.00	Research
Department of Health	Care Quality Commission	30/04/2016	FM Computer Contracts	Customer & Corporate Services	ATOS IT SERVICES UK LTD	18591172	26,201.80	IT Managed Service
Department of Health	Care Quality Commission	30/04/2016	FM Computer Contracts	Customer & Corporate Services	ATOS IT SERVICES UK LTD	18592566	72,466.96	IT Managed Service
Department of Health	Care Quality Commission	30/04/2016	Telephone Rental and Call Charges	Customer & Corporate Services	VODAFONE LTD	18599385	67,822.09	IT Telecommunications
Department of Health	Care Quality Commission	30/04/2016	Telephone Rental and Call Charges	Customer & Corporate Services	LEVEL 3 COMMUNICATIONS UK LTD	18599388	31,200.00	IT Telecommunications
Department of Health	Care Quality Commission	30/04/2016	Agency Staff	Commission Wide	BADENOCH & CLARK	18638604	59,077.10	Agency Staff
Department of Health	Care Quality Commission	30/04/2016	Conferences and Seminars	Commission Wide	CALDER CONFERENCES LTD	18638614	71,748.06	Conferences and Seminars
Department of Health	Care Quality Commission	30/04/2016	Conferences and Seminars	Commission Wide	CALDER CONFERENCES LTD	18638616	47,815.34	Conferences and Seminars
Department of Health	Care Quality Commission	30/04/2016	Travel and Subsistence	Commission Wide	REDFERN TRAVEL LTD	18638618	139,329.43	Travel and Subsistence
Department of Health	Care Quality Commission	30/04/2016	Rents	Customer & Corporate Services	NHS PROPERTY SERVICES LTD	18639334	35,980.00	Rent
Department of Health	Care Quality Commission	30/04/2016	Experts by Experience	Commission Wide	REMPLOY LTD	18642690	53,038.80	Acting Together - Involvement
Department of Health	Care Quality Commission	30/04/2016	Experts by Experience	Commission Wide	REMPLOY LTD	18642693	53,038.80	Acting Together - Involvement
Department of Health	Care Quality Commission	30/04/2016	Experts by Experience	Commission Wide	REMPLOY LTD	18642701	53,038.80	Acting Together - Involvement
Department of Health	Care Quality Commission	30/04/2016	Experts by Experience	Commission Wide	REMPLOY LTD	18642704	71,751.60	Acting Together - Involvement
Department of Health	Care Quality Commission	30/04/2016	Experts by Experience	Commission Wide	REMPLOY LTD	18642706	71,751.60	Acting Together - Involvement
Department of Health	Care Quality Commission	30/04/2016	Experts by Experience	Commission Wide	REMPLOY LTD	18642709	72,381.60	Acting Together - Involvement
Department of Health	Care Quality Commission	30/04/2016	Experts by Experience	Commission Wide	REMPLOY LTD	18642712	72,381.60	Acting Together - Involvement
Department of Health	Care Quality Commission	30/04/2016	Experts by Experience	Commission Wide	REMPLOY LTD	18642715	72,381.60	Acting Together - Involvement
Department of Health	Care Quality Commission	30/04/2016	Experts by Experience	Commission Wide	REMPLOY LTD	18642725	71,751.60	Acting Together - Involvement

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Department of Health	Care Quality Commission	31/05/2016	FM Computer Contracts	Commission Wide	ATOS IT SERVICES UK LTD	18592564	76,454.65	IT Managed Service
Department of Health	Care Quality Commission	31/05/2016	Rents	Customer & Corporate Services	SAVILLS (UK) LTD	18642624	190,544.56	Rent
Department of Health	Care Quality Commission	31/05/2016	Experts by Experience	Commission Wide	CHOICE SUPPORT	18642680	162,951.22	Acting Together - Involvement
Department of Health	Care Quality Commission	31/05/2016	Audit Fees Internal	Customer & Corporate Services	DEPARTMENT OF HEALTH	18680208	48,226.30	Audit Fees : Internal
Department of Health	Care Quality Commission	31/05/2016	Travel and Subsistence	Commission Wide	REDFERN TRAVEL LTD	18704083	153,902.27	Travel and Subsistence
Department of Health	Care Quality Commission	31/05/2016	Conferences and Seminars	Commission Wide	CALDER CONFERENCES LTD	18704084	33,507.18	Conferences and Seminars
Department of Health	Care Quality Commission	31/05/2016	Professional Services	Strategy & Intelligence	METHODS ANALYTICS LTD	18707698	33,904.90	Professional services
Department of Health	Care Quality Commission	31/05/2016	Intangible Assets	Commission Wide	CACI LTD	18716961	95,625.60	Intangible Assets
Department of Health	Care Quality Commission	31/05/2016	Telephone Rental and Call Charges	Customer & Corporate Services	DEPARTMENT OF HEALTH	18718601	46,853.42	IT Telecommunications
Department of Health	Care Quality Commission	31/05/2016	Travel and Subsistence	Commission Wide	REDFERN TRAVEL LTD	18738558	189,429.47	Travel and Subsistence
Department of Health	Care Quality Commission	31/05/2016	Rents	Customer & Corporate Services	DEPARTMENT FOR BUSINESS INNOVATION & SKILLS	18753239	271,957.00	Rent
Department of Health	Care Quality Commission	31/05/2016	Consultation Mechanism	Strategy & Intelligence	PICKER INSTITUTE EUROPE	18768253	43,492.50	Surveys
Department of Health	Care Quality Commission	31/05/2016	Stationery	Commission Wide	SUPPLIES TEAM	18784080	32,886.91	Printing & Stationery
Department of Health	Care Quality Commission	31/05/2016	Travel and Subsistence	Commission Wide	REDFERN TRAVEL LTD	18784083	197,705.54	Travel and Subsistence
Department of Health	Care Quality Commission	31/05/2016	FM Computer Contracts	Customer & Corporate Services	COMPUTACENTER (UK) LTD	18785689	59,676.00	IT Managed Service
Department of Health	Care Quality Commission	31/05/2016	Conferences and Seminars	Commission Wide	CALDER CONFERENCES LTD	18795591	26,303.91	Conferences and Seminars
Department of Health	Care Quality Commission	31/05/2016	Intangible Assets	Commission Wide	CACI LTD	18796304	109,497.60	Intangible Assets
Department of Health	Care Quality Commission	31/05/2016	Intangible Assets	Commission Wide	CACI LTD	18796310	56,134.80	Intangible Assets
Department of Health	Care Quality Commission	31/05/2016	FM Computer Contracts	Customer & Corporate Services	SPECIALIST COMPUTER CENTRES PLC	18799008	11,364.12	IT Managed Service
Department of Health	Care Quality Commission	31/05/2016	Property, Plant and Equipment	Commission Wide	SPECIALIST COMPUTER CENTRES PLC	18799008	16,701.84	Property, Plant and Equipment
Department of Health	Care Quality Commission	31/05/2016	Professional Services	Commission Wide	DISCLOSURE & BARRING SERVICE	18832333	67,628.00	Professional services
Department of Health	Care Quality Commission	31/05/2016	Conferences and Seminars	Commission Wide	CALDER CONFERENCES LTD	18879530	32,648.63	Conferences and Seminars
Department of Health	Care Quality Commission	31/05/2016	FM Computer Contracts	Customer & Corporate Services	ATOS IT SERVICES UK LTD	18885107	25,812.70	IT Managed Service
Department of Health	Care Quality Commission	31/05/2016	Agency Staff	Commission Wide	BADENOCH & CLARK	18889457	27,060.00	Agency Staff
Department of Health	Care Quality Commission	31/05/2016	Intangible Assets	Commission Wide	INFOSYS TECHNOLOGIES LTD	18919190	79,224.00	Intangible Assets
Department of Health	Care Quality Commission	31/05/2016	FM Computer Contracts	Customer & Corporate Services	INFOSYS TECHNOLOGIES LTD	18919190	21,518.40	IT Managed Service
Department of Health	Care Quality Commission	31/05/2016	FM Computer Contracts	Customer & Corporate Services	ATOS IT SERVICES UK LTD	18919247	79,098.24	IT Managed Service
Department of Health	Care Quality Commission	31/05/2016	Experts by Experience	Commission Wide	REMPLOY LTD	18919252	72,381.60	Acting Together - Involvement
Department of Health	Care Quality Commission	31/05/2016	Experts by Experience	Commission Wide	REMPLOY LTD	18919256	53,038.80	Acting Together - Involvement
Department of Health	Care Quality Commission	31/05/2016	Experts by Experience	Commission Wide	REMPLOY LTD	18919260	71,751.60	Acting Together - Involvement
Department of Health	Care Quality Commission	31/05/2016	Travel and Subsistence	Commission Wide	REDFERN TRAVEL LTD	18928267	214,738.69	Travel and Subsistence
Department of Health	Care Quality Commission	31/05/2016	Conferences and Seminars	Commission Wide	CALDER CONFERENCES LTD	18928273	25,700.72	Conferences and Seminars
Department of Health	Care Quality Commission	31/05/2016	Intangible Assets	Commission Wide	OPEN ANSWERS LTD	18956749	27,000.00	Intangible Assets
Department of Health	Care Quality Commission	31/05/2016	FM Computer Contracts	Customer & Corporate Services	OPEN ANSWERS LTD	18957062	76,379.76	IT Managed Service
Department of Health	Care Quality Commission	31/05/2016	Telephone Rental and Call Charges	Customer & Corporate Services	VODAFONE LTD	18967511	68,809.08	IT Telecommunications
Department of Health	Care Quality Commission	31/05/2016	FM Computer Contracts	Commission Wide	ATOS IT SERVICES UK LTD	18983373	96,835.80	IT Managed Service
Department of Health	Care Quality Commission	31/05/2016	Travel and Subsistence	Commission Wide	REDFERN TRAVEL LTD	18985240	182,319.13	Travel and Subsistence
Department of Health	Care Quality Commission	31/05/2016	Experts by Experience	Commission Wide	REMPLOY LTD	19001242	25,046.64	Acting Together - Involvement

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Department of Health	Care Quality Commission	30/06/2016	Books, Journals & Subscriptions	Customer & Corporate Services	LEXISNEXIS UK	18288984	52,264.00	Books, Journals & Subscriptions
Department of Health	Care Quality Commission	30/06/2016	Telephone Rental and Call Charges	Customer & Corporate Services	VODAFONE LTD	18361586	32,670.42	IT Telecommunications
Department of Health	Care Quality Commission	30/06/2016	Telephone Rental and Call Charges	Customer & Corporate Services	VODAFONE LTD	18361588	39,960.04	IT Telecommunications
Department of Health	Care Quality Commission	30/06/2016	Intangible Assets	Commission Wide	INFOSYS TECHNOLOGIES LTD	18466452	49,076.80	Intangible Assets
Department of Health	Care Quality Commission	30/06/2016	FM Computer Contracts	Customer & Corporate Services	INFOSYS TECHNOLOGIES LTD	18466452	28,339.20	IT Managed Service
Department of Health	Care Quality Commission	30/06/2016	Telephone Rental and Call Charges	Customer & Corporate Services	VODAFONE LTD	18718609	32,670.42	IT Telecommunications
Department of Health	Care Quality Commission	30/06/2016	Telephone Rental and Call Charges	Customer & Corporate Services	VODAFONE LTD	18718611	40,306.31	IT Telecommunications
Department of Health	Care Quality Commission	30/06/2016	FM Computer Contracts	Customer & Corporate Services	COMPUTACENTER (UK) LTD	19020798	59,676.00	IT Managed Service
Department of Health	Care Quality Commission	30/06/2016	Experts by Experience	Commission Wide	CHOICE SUPPORT	19020800	171,984.96	Acting Together - Involvement
Department of Health	Care Quality Commission	30/06/2016	FM Computer Contracts	Strategy & Intelligence	COMPAREX UK LTD	19040947	27,349.20	IT Managed Service
Department of Health	Care Quality Commission	30/06/2016	Conferences and Seminars	Commission Wide	CALDER CONFERENCES LTD	19066952	106,773.62	Conferences and Seminars
Department of Health	Care Quality Commission	30/06/2016	Intangible Assets	Commission Wide	CACI LTD	19066974	89,524.80	Intangible Assets
Department of Health	Care Quality Commission	30/06/2016	Travel and Subsistence	Commission Wide	REDFERN TRAVEL LTD	19085885	135,748.48	Travel and Subsistence
Department of Health	Care Quality Commission	30/06/2016	FM Computer Contracts	Customer & Corporate Services	ATOS IT SERVICES UK LTD	19087567	79,098.24	IT Managed Service
Department of Health	Care Quality Commission	30/06/2016	FM Computer Contracts	Commission Wide	ATOS IT SERVICES UK LTD	19106056	28,975.76	IT Managed Service
Department of Health	Care Quality Commission	30/06/2016	Telephone Rental and Call Charges	Customer & Corporate Services	VODAFONE LTD	19106059	32,670.42	IT Telecommunications
Department of Health	Care Quality Commission	30/06/2016	Telephone Rental and Call Charges	Customer & Corporate Services	VODAFONE LTD	19106061	45,788.92	IT Telecommunications
Department of Health	Care Quality Commission	30/06/2016	Consultancy	Strategy & Intelligence	METHODS ANALYTICS LTD	19123521	96,762.96	Professional services
Department of Health	Care Quality Commission	30/06/2016	FM Computer Contracts	Strategy & Intelligence	ATOS IT SERVICES UK LTD	19136940	73,178.40	IT Managed Service
Department of Health	Care Quality Commission	30/06/2016	Conferences and Seminars	Commission Wide	CALDER CONFERENCES LTD	19152356	36,042.77	Conferences and Seminars
Department of Health	Care Quality Commission	30/06/2016	Intangible Assets	Commission Wide	INFOSYS TECHNOLOGIES LTD	19155061	66,081.60	Intangible Assets
Department of Health	Care Quality Commission	30/06/2016	FM Computer Contracts	Customer & Corporate Services	INFOSYS TECHNOLOGIES LTD	19155061	24,225.60	IT Managed Service
Department of Health	Care Quality Commission	30/06/2016	FM Computer Contracts	Commission Wide	ATOS IT SERVICES UK LTD	19208650	31,188.58	IT Managed Service
Department of Health	Care Quality Commission	30/06/2016	Intangible Assets	Commission Wide	ATOS IT SERVICES UK LTD	19208677	31,026.00	Intangible Assets
Department of Health	Care Quality Commission	30/06/2016	Travel and Subsistence	Commission Wide	REDFERN TRAVEL LTD	19229944	101,814.41	Travel and Subsistence
Department of Health	Care Quality Commission	30/06/2016	Intangible Assets	Commission Wide	OPEN ANSWERS LTD	19289019	36,000.00	Intangible Assets
Department of Health	Care Quality Commission	30/06/2016	Intangible Assets	Commission Wide	DEPARTMENT FOR BUSINESS INNOVATION & SKILLS	19338624	18,488.00	Intangible Assets
Department of Health	Care Quality Commission	30/06/2016	FM Computer Contracts	Customer & Corporate Services	DEPARTMENT FOR BUSINESS INNOVATION & SKILLS	19338624	15,229.85	IT Managed Service

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Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount	Description
Department of Health	Care Quality Commission	31/07/2016	Intangible Assets	Commission Wide	INFOSYS TECHNOLOGIES LTD	18166327	42,972.00	Intangible Assets
Department of Health	Care Quality Commission	31/07/2016	FM Computer Contracts	Customer & Corporate Services	INFOSYS TECHNOLOGIES LTD	18166327	34,740.00	IT Managed Service
Department of Health	Care Quality Commission	31/07/2016	Rents	Customer & Corporate Services	DEPARTMENT FOR BUSINESS INNOVATION & SKILLS	19248979	852,558.37	Rent
Department of Health	Care Quality Commission	31/07/2016	Conferences and Seminars	Commission Wide	CALDER CONFERENCES LTD	19369591	28,513.11	Conferences and Seminars
Department of Health	Care Quality Commission	31/07/2016	Conferences and Seminars	Commission Wide	CALDER CONFERENCES LTD	19369597	54,386.91	Conferences and Seminars
Department of Health	Care Quality Commission	31/07/2016	FM Computer Contracts	Customer & Corporate Services	COMPUTACENTER (UK) LTD	19378326	59,676.00	IT Managed Service
Department of Health	Care Quality Commission	31/07/2016	FM Computer Contracts	Strategy & Intelligence	ATOS IT SERVICES UK LTD	19394179	59,800.32	IT Managed Service
Department of Health	Care Quality Commission	31/07/2016	Telephone Rental and Call Charges	Customer & Corporate Services	VODAFONE LTD	19394187	64,802.66	IT Telecommunications
Department of Health	Care Quality Commission	31/07/2016	Training Expenses	Chief Inspector of General Practice	KINGS FUND	19394255	79,200.00	Training and Development
Department of Health	Care Quality Commission	31/07/2016	Training Expenses	Chief Inspector of General Practice	KINGS FUND	19394273	45,600.00	Training and Development
Department of Health	Care Quality Commission	31/07/2016	Experts by Experience	Commission Wide	REMPLOY LTD	19402331	72,381.60	Acting Together - Involvement
Department of Health	Care Quality Commission	31/07/2016	Experts by Experience	Commission Wide	REMPLOY LTD	19402333	53,038.80	Acting Together - Involvement
Department of Health	Care Quality Commission	31/07/2016	Experts by Experience	Commission Wide	REMPLOY LTD	19402335	71,751.60	Acting Together - Involvement
Department of Health	Care Quality Commission	31/07/2016	Intangible Assets	Commission Wide	CACI LTD	19403463	59,445.60	Intangible Assets
Department of Health	Care Quality Commission	31/07/2016	Travel and Subsistence	Commission Wide	REDFERN TRAVEL LTD	19433966	287,170.68	Travel and Subsistence
Department of Health	Care Quality Commission	31/07/2016	Rents	Customer & Corporate Services	DEPARTMENT FOR BUSINESS INNOVATION & SKILLS	19434108	410,107.11	Rent
Department of Health	Care Quality Commission	31/07/2016	Audit Fees Internal	Customer & Corporate Services	DEPARTMENT OF HEALTH	19434188	25,516.04	Audit Fees : Internal
Department of Health	Care Quality Commission	31/07/2016	Conferences and Seminars	Commission Wide	CALDER CONFERENCES LTD	19492099	212,618.98	Conferences and Seminars
Department of Health	Care Quality Commission	31/07/2016	Data Lines	Commission Wide	VODAFONE LTD	19493171	40,975.79	IT Telecommunications
Department of Health	Care Quality Commission	31/07/2016	Data Lines	Commission Wide	VODAFONE LTD	19493173	32,670.42	IT Telecommunications
Department of Health	Care Quality Commission	31/07/2016	Travel and Subsistence	Commission Wide	REDFERN TRAVEL LTD	19509781	152,952.18	Travel and Subsistence
Department of Health	Care Quality Commission	31/07/2016	Professional Services	Strategy & Intelligence	IPSOS MORI NORTH	19512172	44,640.00	Professional services
Department of Health	Care Quality Commission	31/07/2016	Intangible Assets	Commission Wide	INFOSYS TECHNOLOGIES LTD	19512186	100,507.20	Intangible Assets
Department of Health	Care Quality Commission	31/07/2016	Facilities Management	Customer & Corporate Services	NORTHERN BEAR BUILDING SERVICES LTD	19512205	66,533.08	Facilities Management
Department of Health	Care Quality Commission	31/07/2016	FM Computer Contracts	Commission Wide	ATOS IT SERVICES UK LTD	19512215	36,616.27	IT Managed Service
Department of Health	Care Quality Commission	31/07/2016	Intangible Assets	Commission Wide	BRAVOSOLUTION UK LTD	19512277	29,478.00	Intangible Assets
Department of Health	Care Quality Commission	31/07/2016	Computer Software Licences and Support	Customer & Corporate Services	BRAVOSOLUTION UK LTD	19512277	143,448.00	Computer Software Licences and Support
Department of Health	Care Quality Commission	31/07/2016	Stationery	Commission Wide	SUPPLIES TEAM	19527487	29,250.24	Office Equipment and Stationery
Department of Health	Care Quality Commission	31/07/2016	Professional Services	Commission Wide	DISCLOSURE & BARRING SERVICE	19527533	64,680.00	Professional services
Department of Health	Care Quality Commission	31/07/2016	Professional Services	Commission Wide	DISCLOSURE & BARRING SERVICE	19527537	65,736.00	Professional services
Department of Health	Care Quality Commission	31/07/2016	Facilities Management	Customer & Corporate Services	NORTHERN BEAR BUILDING SERVICES LTD	19530107	66,723.44	Facilities Management
Department of Health	Care Quality Commission	31/07/2016	FM Computer Contracts	Customer & Corporate Services	DEPARTMENT OF HEALTH	19530112	392,327.83	IT Managed Service
Department of Health	Care Quality Commission	31/07/2016	FM Computer Contracts	Customer & Corporate Services	DEPARTMENT OF HEALTH	19530121	392,324.20	IT Managed Service
Department of Health	Care Quality Commission	31/07/2016	Intangible Assets	Commission Wide	OPEN ANSWERS LTD	19530130	39,600.00	Intangible Assets
Department of Health	Care Quality Commission	31/07/2016	FM Computer Contracts	Customer & Corporate Services	DEPARTMENT OF HEALTH	19536573	395,106.18	IT Managed Service
Department of Health	Care Quality Commission	31/07/2016	Intangible Assets	Commission Wide	ATOS IT SERVICES UK LTD	19549451	30,320.40	Intangible Assets
Department of Health	Care Quality Commission	31/07/2016	Training Expenses	Commission Wide	ASHRIDGE	19562570	90,253.20	Training and Development
Department of Health	Care Quality Commission	31/07/2016	Facilities Management	Customer & Corporate Services	DEPARTMENT OF HEALTH	19573951	90,351.36	Facilities Management
Department of Health	Care Quality Commission	31/07/2016	Contract Maintenance Grounds Gardens Land	Customer & Corporate Services	DEPARTMENT OF HEALTH	19573955	38,905.38	Service Charge
Department of Health	Care Quality Commission	31/07/2016	Experts by Experience	Commission Wide	REMPLOY LTD	19573981	53,038.80	Acting Together - Involvement
Department of Health	Care Quality Commission	31/07/2016	Experts by Experience	Commission Wide	REMPLOY LTD	19573982	71,751.60	Acting Together - Involvement
Department of Health	Care Quality Commission	31/07/2016	Experts by Experience	Commission Wide	REMPLOY LTD	19573983	72,381.60	Acting Together - Involvement
Department of Health	Care Quality Commission	31/07/2016	Consultancy	Strategy & Intelligence	METHODS ANALYTICS LTD	19573985	46,723.08	Professional services
Department of Health	Care Quality Commission	31/07/2016	Agency Staff	Commission Wide	BADENOCH & CLARK	19590785	42,240.00	Agency Staff
Department of Health	Care Quality Commission	31/07/2016	Travel and Subsistence	Commission Wide	REDFERN TRAVEL LTD	19601092	108,559.92	Travel and Subsistence
Department of Health	Care Quality Commission	31/07/2016	Experts by Experience	Commission Wide	REMPLOY LTD	19601437	70,296.55	Acting Together - Involvement

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Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount	Description
Department of Health	Care Quality Commission	31/07/2016	Experts by Experience	Commission Wide	REMPLOY LTD	19601439	69,599.05	Acting Together - Involvement
Department of Health	Care Quality Commission	31/07/2016	Experts by Experience	Commission Wide	REMPLOY LTD	19601453	51,447.64	Acting Together - Involvement
Department of Health	Care Quality Commission	31/07/2016	Consultation Mechanism	Strategy & Intelligence	PICKER INSTITUTE EUROPE	19621245	57,002.00	Surveys
Department of Health	Care Quality Commission	31/07/2016	Consultation Mechanism	Strategy & Intelligence	PICKER INSTITUTE EUROPE	19621251	53,078.33	Surveys
Department of Health	Care Quality Commission	31/07/2016	Consultation Mechanism	Strategy & Intelligence	PICKER INSTITUTE EUROPE	19621253	49,465.00	Surveys
Department of Health	Care Quality Commission	31/07/2016	FM Computer Contracts	Customer & Corporate Services	DEPARTMENT OF HEALTH	19621263	351,000.46	IT Managed Service
Department of Health	Care Quality Commission	31/07/2016	Conferences and Seminars	Commission Wide	CALDER CONFERENCES LTD	19646556	36,174.32	Conferences and Seminars
Department of Health	Care Quality Commission	31/07/2016	Conferences and Seminars	Commission Wide	CALDER CONFERENCES LTD	19646560	50,396.12	Conferences and Seminars
Department of Health	Care Quality Commission	31/07/2016	Travel and Subsistence	Commission Wide	REDFERN TRAVEL LTD	19657872	67,862.02	Travel and Subsistence
Department of Health	Care Quality Commission	31/07/2016	Travel and Subsistence	Commission Wide	REDFERN TRAVEL LTD	19657880	169,807.91	Travel and Subsistence
Department of Health	Care Quality Commission	31/07/2016	Training Expenses	Commission Wide	ASHRIDGE	19665185	31,253.88	Training and Development
Department of Health	Care Quality Commission	31/07/2016	FM Computer Contracts	Commission Wide	ATOS IT SERVICES UK LTD	19665198	94,455.83	IT Managed Service
Department of Health	Care Quality Commission	31/07/2016	Intangible Assets	Commission Wide	ATOS IT SERVICES UK LTD	19665207	34,441.20	Intangible Assets
Department of Health	Care Quality Commission	31/07/2016	Experts by Experience	Commission Wide	REMPLOY LTD	19665224	70,210.15	Acting Together - Involvement
Department of Health	Care Quality Commission	31/07/2016	Experts by Experience	Commission Wide	REMPLOY LTD	19665231	70,210.15	Acting Together - Involvement
Department of Health	Care Quality Commission	31/07/2016	Experts by Experience	Commission Wide	REMPLOY LTD	19665233	51,447.64	Acting Together - Involvement
Department of Health	Care Quality Commission	31/07/2016	Experts by Experience	Commission Wide	REMPLOY LTD	19665235	51,447.64	Acting Together - Involvement
Department of Health	Care Quality Commission	31/07/2016	Travel and Subsistence	Commission Wide	REDFERN TRAVEL LTD	19687584	108,439.46	Travel and Subsistence
Department of Health	Care Quality Commission	31/07/2016	Rents	Customer & Corporate Services	DRIVING STANDARDS AGENCY	19689343	40,610.05	Rent
Department of Health	Care Quality Commission	31/07/2016	Experts by Experience	Commission Wide	REMPLOY LTD	19689355	69,599.05	Acting Together - Involvement
Department of Health	Care Quality Commission	31/07/2016	Experts by Experience	Commission Wide	REMPLOY LTD	19689356	69,599.05	Acting Together - Involvement
Department of Health	Care Quality Commission	31/07/2016	Computer Software Licences and Support	Strategy & Intelligence	COMPAREX UK LTD	19701969	28,378.97	Computer Software Licences and Support

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Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount	Description
Department of Health	Care Quality Commission	31/08/2016	Intangible Assets	Commission Wide	INFOSYS TECHNOLOGIES LTD	18919190	66,020.00	Intangible Assets
Department of Health	Care Quality Commission	31/08/2016	Intangible Assets	Commission Wide	INFOSYS TECHNOLOGIES LTD	19512186	56,933.60	Intangible Assets
Department of Health	Care Quality Commission	31/08/2016	FM Computer Contracts	Customer & Corporate Services	INFOSYS TECHNOLOGIES LTD	19512186	26,822.40	IT Managed Service
Department of Health	Care Quality Commission	31/08/2016	Redfern Travel Control Account	Commission Wide	REDFERN TRAVEL LTD	19730087	262,629.56	Travel
Department of Health	Care Quality Commission	31/08/2016	FM Computer Contracts	Customer & Corporate Services	COMPUTACENTER (UK) LTD	19730809	59,676.00	IT Managed Service
Department of Health	Care Quality Commission	31/08/2016	Training Expenses	Commission Wide	ASHRIDGE	19730821	37,617.00	Training and Development
Department of Health	Care Quality Commission	31/08/2016	FM Computer Contracts	Strategy & Intelligence	ATOS IT SERVICES UK LTD	19731560	38,584.80	IT Managed Service
Department of Health	Care Quality Commission	31/08/2016	Statutory Audit Fees	Customer & Corporate Services	NATIONAL AUDIT OFFICE	19736096	87,000.00	Statutory Audit Fees
Department of Health	Care Quality Commission	31/08/2016	Conferences and Seminars	Commission Wide	CALDER CONFERENCES LTD	19750167	28,823.89	Conferences and Seminars
Department of Health	Care Quality Commission	31/08/2016	Experts by Experience	Commission Wide	CHOICE SUPPORT	19750988	176,151.44	Acting Together - Involvement
Department of Health	Care Quality Commission	31/08/2016	Experts by Experience	Commission Wide	CHOICE SUPPORT	19750996	180,200.04	Acting Together - Involvement
Department of Health	Care Quality Commission	31/08/2016	FM Computer Contracts	Customer & Corporate Services	DEPARTMENT OF HEALTH	19751207	348,944.75	IT Managed Service
Department of Health	Care Quality Commission	31/08/2016	Experts by Experience	Commission Wide	REMPLOY LTD	19751219	70,210.15	Acting Together - Involvement
Department of Health	Care Quality Commission	31/08/2016	Computer Software Licences and Support	Strategy & Intelligence	COMPAREX UK LTD	19757017	85,583.83	Computer Software Licences and Support
Department of Health	Care Quality Commission	31/08/2016	Redfern Travel Control Account	Commission Wide	REDFERN TRAVEL LTD	19769207	101,534.78	Travel
Department of Health	Care Quality Commission	31/08/2016	Intangible Assets	Commission Wide	CACI LTD	19770352	48,060.00	Intangible Assets
Department of Health	Care Quality Commission	31/08/2016	Training Expenses	Commission Wide	CORNERSTONE ON DEMAND	19770725	78,000.00	Training and Development
Department of Health	Care Quality Commission	31/08/2016	Conferences and Seminars	Commission Wide	CALDER CONFERENCES LTD	19821775	29,304.33	Conferences and Seminars
Department of Health	Care Quality Commission	31/08/2016	DBS Control Account	Commission Wide	DISCLOSURE & BARRING SERVICE	19843416	63,008.00	Disclosure & Barring Service Checks
Department of Health	Care Quality Commission	31/08/2016	Data Lines	Commission Wide	VODAFONE LTD	19846177	40,975.79	IT Telecommunications
Department of Health	Care Quality Commission	31/08/2016	Data Lines	Commission Wide	VODAFONE LTD	19846185	32,670.42	IT Telecommunications
Department of Health	Care Quality Commission	31/08/2016	Intangible Assets	Commission Wide	OPEN ANSWERS LTD	19851427	35,100.00	Intangible Assets
Department of Health	Care Quality Commission	31/08/2016	Stationery	Commission Wide	SUPPLIES TEAM	19870775	26,503.35	Stationery
Department of Health	Care Quality Commission	31/08/2016	Computer Software Licences and Support	Strategy & Intelligence	ATOS IT SERVICES UK LTD	19870888	37,156.80	Computer Software Licences and Support
Department of Health	Care Quality Commission	31/08/2016	Telephone Rental and Call Charges	Customer & Corporate Services	VODAFONE LTD	19870896	65,173.35	IT Telecommunications
Department of Health	Care Quality Commission	31/08/2016	FM Computer Contracts	Commission Wide	ATOS IT SERVICES UK LTD	19892916	33,749.82	IT Managed Service
Department of Health	Care Quality Commission	31/08/2016	Redfern Travel Control Account	Commission Wide	REDFERN TRAVEL LTD	19908857	111,177.96	Travel
Department of Health	Care Quality Commission	31/08/2016	Office furniture	Commission Wide	SENATOR INTERNATIONAL LTD	19909700	254,883.86	Office Equipment and Stationery
Department of Health	Care Quality Commission	31/08/2016	Research Services	Strategy & Intelligence	METHODS ANALYTICS LTD	19910154	64,745.48	Research
Department of Health	Care Quality Commission	31/08/2016	Recruitment	Chair & Commission	DEPARTMENT OF HEALTH	19910158	49,799.97	Recruitment
Department of Health	Care Quality Commission	31/08/2016	Experts by Experience	Commission Wide	CHOICE SUPPORT	19958716	181,429.10	Acting Together - Involvement
Department of Health	Care Quality Commission	31/08/2016	Redfern Travel Control Account	Commission Wide	REDFERN TRAVEL LTD	19974269	71,826.90	Travel
Department of Health	Care Quality Commission	31/08/2016	FM Computer Contracts	Commission Wide	ATOS IT SERVICES UK LTD	19976807	87,178.82	IT Managed Service
Department of Health	Care Quality Commission	31/08/2016	Experts by Experience	Commission Wide	REMPLOY LTD	20015221	27,927.48	Acting Together - Involvement
Department of Health	Care Quality Commission	31/08/2016	FM Computer Contracts	Customer & Corporate Services	ATOS IT SERVICES UK LTD	20038989	79,098.24	IT Managed Service
Department of Health	Care Quality Commission	31/08/2016	Redfern Travel Control Account	Commission Wide	REDFERN TRAVEL LTD	20048983	82,319.32	Travel
Department of Health	Care Quality Commission	31/08/2016	Facilities Management	Customer & Corporate Services	NORTHERN BEAR BUILDING SERVICES LTD	20054962	48,229.25	Facilities Management
Department of Health	Care Quality Commission	31/08/2016	FM Computer Contracts	Customer & Corporate Services	DEPARTMENT OF HEALTH	20054964	350,145.23	IT Managed Service
Department of Health	Care Quality Commission	31/08/2016	FM Computer Contracts	Customer & Corporate Services	COMPUTACENTER (UK) LTD	20065522	59,676.00	IT Managed Service

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Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount	Description
Department of Health	Care Quality Commission	30/09/2016	Telephone Rental and Call Charges	Customer & Corporate Services	LEVEL 3 COMMUNICATIONS UK LTD	20082715	31,200.00	IT Telecommunications
Department of Health	Care Quality Commission	30/09/2016	Intangible Assets	Commission Wide	COMPUTACENTER (UK) LTD	20083936	35,065.20	Intangible Assets
Department of Health	Care Quality Commission	30/09/2016	Telephone Rental and Call Charges	Customer & Corporate Services	VODAFONE LTD	20096235	64,913.24	IT Telecommunications
Department of Health	Care Quality Commission	30/09/2016	Legal / Professional Fees	Strategy & Intelligence	NHS ARDEN AND GEM CSU	20097254	31,896.00	Contracted Lawyers/Legal Fees
Department of Health	Care Quality Commission	30/09/2016	FM Computer Contracts	Customer & Corporate Services	ATOS IT SERVICES UK LTD	20121398	79,098.24	IT Managed Service
Department of Health	Care Quality Commission	30/09/2016	Redfern Travel Control Account	Commission Wide	REDFERN TRAVEL LTD	20139940	43,359.63	Travel
Department of Health	Care Quality Commission	30/09/2016	Intangible Assets	Commission Wide	CACI LTD	20141976	48,060.00	Intangible Assets
Department of Health	Care Quality Commission	30/09/2016	Intangible Assets	Commission Wide	OPEN ANSWERS LTD	20162202	33,300.00	Intangible Assets
Department of Health	Care Quality Commission	30/09/2016	Data Lines	Commission Wide	VODAFONE LTD	20162206	32,670.42	IT Telecommunications
Department of Health	Care Quality Commission	30/09/2016	Data Lines	Commission Wide	VODAFONE LTD	20170411	40,975.79	IT Telecommunications
Department of Health	Care Quality Commission	30/09/2016	Rents	Customer & Corporate Services	DEPARTMENT FOR BUSINESS INNOVATION & SKILLS	20194046	409,259.25	Rent
Department of Health	Care Quality Commission	30/09/2016	Rents	Customer & Corporate Services	DEPARTMENT FOR BUSINESS INNOVATION & SKILLS	20194059	852,558.37	Rent
Department of Health	Care Quality Commission	30/09/2016	DBS Control Account	Commission Wide	DISCLOSURE & BARRING SERVICE	20207008	61,028.00	Disclosure & Barring Service Checks
Department of Health	Care Quality Commission	30/09/2016	Redfern Travel Control Account	Commission Wide	REDFERN TRAVEL LTD	20207016	69,390.00	Travel
Department of Health	Care Quality Commission	30/09/2016	Intangible Assets	Commission Wide	CACI LTD	20244184	85,863.00	Intangible Assets
Department of Health	Care Quality Commission	30/09/2016	FM Computer Contracts	Commission Wide	ATOS IT SERVICES UK LTD	20244321	86,053.46	IT Managed Service
Department of Health	Care Quality Commission	30/09/2016	Training Expenses	Commission Wide	ASHRIDGE	20291008	57,225.00	Training and Development
Department of Health	Care Quality Commission	30/09/2016	Consultation Mechanism	Strategy & Intelligence	PICKER INSTITUTE EUROPE	20319563	42,594.00	Surveys
Department of Health	Care Quality Commission	30/09/2016	Consultation Mechanism	Strategy & Intelligence	PICKER INSTITUTE EUROPE	20319568	25,764.79	Surveys
Department of Health	Care Quality Commission	30/09/2016	Consultation Mechanism	Strategy & Intelligence	PICKER INSTITUTE EUROPE	20319573	28,110.00	Surveys
Department of Health	Care Quality Commission	30/09/2016	Consultation Mechanism	Strategy & Intelligence	PICKER INSTITUTE EUROPE	20319577	56,930.00	Surveys
Department of Health	Care Quality Commission	30/09/2016	FM Computer Contracts	Customer & Corporate Services	ATOS IT SERVICES UK LTD	20338952	79,098.24	IT Managed Service
Department of Health	Care Quality Commission	30/09/2016	Redfern Travel Control Account	Commission Wide	REDFERN TRAVEL LTD	20346020	138,982.01	Travel
Department of Health	Care Quality Commission	30/09/2016	FM Computer Contracts	Commission Wide	NHS SHARED BUSINESS SERVICES LTD	20376658	55,224.43	IT Managed Service
Department of Health	Care Quality Commission	30/09/2016	FM Computer Contracts	Commission Wide	NHS SHARED BUSINESS SERVICES LTD	20376680	177,880.38	IT Managed Service
Department of Health	Care Quality Commission	30/09/2016	FM Computer Contracts	Commission Wide	NHS SHARED BUSINESS SERVICES LTD	20376683	55,703.70	IT Managed Service
Department of Health	Care Quality Commission	30/09/2016	Conferences and Seminars	Commission Wide	CALDER CONFERENCES LTD	20383683	35,651.87	Conferences and Seminars
Department of Health	Care Quality Commission	30/09/2016	Redfern Travel Control Account	Commission Wide	REDFERN TRAVEL LTD	20383686	109,165.21	Travel
Department of Health	Care Quality Commission	30/09/2016	FM Computer Contracts	Commission Wide	ATOS IT SERVICES UK LTD	20384026	35,551.50	IT Managed Service
Department of Health	Care Quality Commission	30/09/2016	Telephone Rental and Call Charges	Customer & Corporate Services	VODAFONE LTD	20384033	67,517.70	IT Telecommunications
Department of Health	Care Quality Commission	30/09/2016	Experts by Experience	Commission Wide	CHOICE SUPPORT	20420346	174,167.41	Acting Together - Involvement
Department of Health	Care Quality Commission	30/09/2016	Intangible Assets	Commission Wide	COMPUTACENTER (UK) LTD	20422038	52,176.00	Intangible Assets

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Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount	Description
Department of Health	Care Quality Commission	31/10/2016	Intangible Assets	Commission Wide	INFOSYS TECHNOLOGIES LTD	20121352	28,224.00	Intangible Assets
Department of Health	Care Quality Commission	31/10/2016	Intangible Assets	Commission Wide	INFOSYS TECHNOLOGIES LTD	20121355	44,776.80	Intangible Assets
Department of Health	Care Quality Commission	31/10/2016	Rents	Healthwatch England	DEPARTMENT OF HEALTH	20426863	60,859.30	Rent
Department of Health	Care Quality Commission	31/10/2016	Redfern Travel Control Account	Commission Wide	REDFERN TRAVEL LTD	20433015	178,768.24	Travel
Department of Health	Care Quality Commission	31/10/2016	FM Computer Contracts	Customer & Corporate Services	COMPUTACENTER (UK) LTD	20435191	59,676.00	IT Managed Service
Department of Health	Care Quality Commission	31/10/2016	FM Computer Contracts	Customer & Corporate Services	DEPARTMENT OF HEALTH	20451543	351,829.44	IT Managed Service
Department of Health	Care Quality Commission	31/10/2016	Data Lines	Commission Wide	VODAFONE LTD	20487383	32,670.42	IT Telecommunications
Department of Health	Care Quality Commission	31/10/2016	Data Lines	Commission Wide	VODAFONE LTD	20488330	41,251.19	IT Telecommunications
Department of Health	Care Quality Commission	31/10/2016	Redfern Travel Control Account	Commission Wide	REDFERN TRAVEL LTD	20529762	149,251.01	Travel
Department of Health	Care Quality Commission	31/10/2016	FM Computer Contracts	Customer & Corporate Services	ATOS IT SERVICES UK LTD	20531816	79,098.24	IT Managed Service
Department of Health	Care Quality Commission	31/10/2016	Legal / Professional Fees	Strategy & Intelligence	NHS ARDEN AND GEM CSU	20551197	31,896.00	Contracted Lawyers/Legal Fees
Department of Health	Care Quality Commission	31/10/2016	Computer Software Licences and Support	Customer & Corporate Services	GB GROUP PLC	20551210	33,604.96	Computer Software Licences and Support
Department of Health	Care Quality Commission	31/10/2016	DBS Control Account	Commission Wide	DISCLOSURE & BARRING SERVICE	20576050	55,924.00	Disclosure & Barring Service Checks
Department of Health	Care Quality Commission	31/10/2016	Rents	Customer & Corporate Services	DRIVING STANDARDS AGENCY	20577931	40,610.05	Rent
Department of Health	Care Quality Commission	31/10/2016	Intangible Assets	Commission Wide	INFOSYS TECHNOLOGIES LTD	20592808	64,800.00	Intangible Assets
Department of Health	Care Quality Commission	31/10/2016	FM Computer Contracts	Commission Wide	ATOS IT SERVICES UK LTD	20609588	35,091.19	IT Managed Service
Department of Health	Care Quality Commission	31/10/2016	FM Computer Contracts	Commission Wide	ATOS IT SERVICES UK LTD	20609597	72,256.81	IT Managed Service
Department of Health	Care Quality Commission	31/10/2016	Intangible Assets	Commission Wide	AXIS12 LTD	20637850	215,712.00	Intangible Assets
Department of Health	Care Quality Commission	31/10/2016	Telephone Rental and Call Charges	Customer & Corporate Services	LEVEL 3 COMMUNICATIONS UK LTD	20638328	33,288.00	IT Telecommunications
Department of Health	Care Quality Commission	31/10/2016	Legal / Professional Fees	Strategy & Intelligence	METHODS ANALYTICS LTD	20638337	62,033.26	Contracted Lawyers/Legal Fees
Department of Health	Care Quality Commission	31/10/2016	Contract Maintenance Grounds Gardens Land	Customer & Corporate Services	DEPARTMENT OF HEALTH	20642920	37,087.27	Service Charge
Department of Health	Care Quality Commission	31/10/2016	Facilities Management	Customer & Corporate Services	DEPARTMENT OF HEALTH	20642921	90,351.36	Facilities Management
Department of Health	Care Quality Commission	31/10/2016	Conferences and Seminars	Commission Wide	CALDER CONFERENCES LTD	20659167	27,059.69	Conferences and Seminars
Department of Health	Care Quality Commission	31/10/2016	Training Expenses	Commission Wide	ASHRIDGE	20659344	42,853.02	Training and Development
Department of Health	Care Quality Commission	31/10/2016	Legal / Professional Fees	Strategy & Intelligence	METHODS ANALYTICS LTD	20659360	69,492.95	Contracted Lawyers/Legal Fees
Department of Health	Care Quality Commission	31/10/2016	Consultation Mechanism	Strategy & Intelligence	PICKER INSTITUTE EUROPE	20659369	51,614.79	Surveys
Department of Health	Care Quality Commission	31/10/2016	FM Computer Contracts	Strategy & Intelligence	MELTWATER (UK) LTD	20661360	39,000.00	IT Managed Service
Department of Health	Care Quality Commission	31/10/2016	Legal / Professional Fees	Strategy & Intelligence	METHODS ANALYTICS LTD	20685869	54,377.02	Contracted Lawyers/Legal Fees
Department of Health	Care Quality Commission	31/10/2016	Redfern Travel Control Account	Commission Wide	REDFERN TRAVEL LTD	20698048	152,074.74	Travel
Department of Health	Care Quality Commission	31/10/2016	Redfern Travel Control Account	Commission Wide	REDFERN TRAVEL LTD	20698060	166,143.68	Travel
Department of Health	Care Quality Commission	31/10/2016	Experts by Experience	Commission Wide	REMPLOY LTD	20717102	69,599.05	Acting Together - Involvement
Department of Health	Care Quality Commission	31/10/2016	Experts by Experience	Commission Wide	REMPLOY LTD	20717110	70,210.15	Acting Together - Involvement
Department of Health	Care Quality Commission	31/10/2016	Experts by Experience	Commission Wide	REMPLOY LTD	20717120	51,447.64	Acting Together - Involvement
Department of Health	Care Quality Commission	31/10/2016	Experts by Experience	Commission Wide	REMPLOY LTD	20717127	51,447.64	Acting Together - Involvement
Department of Health	Care Quality Commission	31/10/2016	Experts by Experience	Commission Wide	REMPLOY LTD	20717128	26,250.97	Acting Together - Involvement
Department of Health	Care Quality Commission	31/10/2016	Experts by Experience	Commission Wide	REMPLOY LTD	20717141	69,599.05	Acting Together - Involvement
Department of Health	Care Quality Commission	31/10/2016	Experts by Experience	Commission Wide	REMPLOY LTD	20717144	70,210.15	Acting Together - Involvement
Department of Health	Care Quality Commission	31/10/2016	Experts by Experience	Commission Wide	REMPLOY LTD	20717145	70,210.15	Acting Together - Involvement
Department of Health	Care Quality Commission	31/10/2016	Experts by Experience	Commission Wide	REMPLOY LTD	20717146	69,599.05	Acting Together - Involvement
Department of Health	Care Quality Commission	31/10/2016	Experts by Experience	Commission Wide	REMPLOY LTD	20717147	51,447.64	Acting Together - Involvement
Department of Health	Care Quality Commission	31/10/2016	Intangible Assets	Commission Wide	ATOS IT SERVICES UK LTD	20717158	37,531.20	Intangible Assets
Department of Health	Care Quality Commission	31/10/2016	FM Computer Contracts	Commission Wide	ATOS IT SERVICES UK LTD	20717159	78,424.97	IT Managed Service
Department of Health	Care Quality Commission	31/10/2016	Conferences and Seminars	Commission Wide	CALDER CONFERENCES LTD	20743793	35,196.14	Conferences and Seminars
Department of Health	Care Quality Commission	31/10/2016	Redfern Travel Control Account	Commission Wide	REDFERN TRAVEL LTD	20743797	142,650.21	Travel

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Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount	Description
Department of Health	Care Quality Commission	30/11/2016	Data Lines	Commission Wide	VODAFONE LTD	20488330	34,375.99	IT Telecommunications
Department of Health	Care Quality Commission	30/11/2016	Agency Staff	Commission Wide	BADENOCH & CLARK	20776275	36,300.00	Agency Staff
Department of Health	Care Quality Commission	30/11/2016	Conferences and Seminars	Commission Wide	CALDER CONFERENCES LTD	20784824	36,210.95	Conferences and Seminars
Department of Health	Care Quality Commission	30/11/2016	Intangible Assets	Commission Wide	OPEN ANSWERS LTD	20788092	36,000.00	Intangible Assets
Department of Health	Care Quality Commission	30/11/2016	FM Computer Contracts	Customer & Corporate Services	COMPUTACENTER (UK) LTD	20788094	61,751.29	IT Managed Service
Department of Health	Care Quality Commission	30/11/2016	Rents	Customer & Corporate Services	PLYMOUTH CITY COUNCIL	20839767	33,600.00	Rent
Department of Health	Care Quality Commission	30/11/2016	Books, Journals & Subscriptions	Strategy & Intelligence	NLA MEDIA ACCESS LTD	20840016	41,670.82	Books, Journals & Subscriptions
Department of Health	Care Quality Commission	30/11/2016	DBS Control Account	Commission Wide	DISCLOSURE & BARRING SERVICE	20866594	64,328.00	Disclosure & Barring Service Checks
Department of Health	Care Quality Commission	30/11/2016	FM Computer Contracts	Customer & Corporate Services	DEPARTMENT OF HEALTH	20868281	443,851.49	IT Managed Service
Department of Health	Care Quality Commission	30/11/2016	Intangible Assets	Commission Wide	COMPUTACENTER (UK) LTD	20883004	25,200.00	Intangible Assets
Department of Health	Care Quality Commission	30/11/2016	Telephone Rental and Call Charges	Customer & Corporate Services	VODAFONE LTD	20896112	67,555.81	IT Telecommunications
Department of Health	Care Quality Commission	30/11/2016	Intangible Assets	Commission Wide	INFOSYS TECHNOLOGIES LTD	20937344	46,147.20	Intangible Assets
Department of Health	Care Quality Commission	30/11/2016	Intangible Assets	Commission Wide	INFOSYS TECHNOLOGIES LTD	20937346	4,267.20	Intangible Assets
Department of Health	Care Quality Commission	30/11/2016	DBS Control Account	Commission Wide	CALDER CONFERENCES LTD	20963067	50,099.80	Conferences and Seminars
Department of Health	Care Quality Commission	30/11/2016	Experts by Experience	Commission Wide	REMPLOY LTD	20966101	69,599.05	Acting Together - Involvement
Department of Health	Care Quality Commission	30/11/2016	Experts by Experience	Commission Wide	REMPLOY LTD	20966102	70,210.15	Acting Together - Involvement
Department of Health	Care Quality Commission	30/11/2016	Experts by Experience	Commission Wide	REMPLOY LTD	20966104	51,447.64	Acting Together - Involvement
Department of Health	Care Quality Commission	30/11/2016	Experts by Experience	Commission Wide	REMPLOY LTD	20990988	28,161.18	Acting Together - Involvement
Department of Health	Care Quality Commission	30/11/2016	Consultation Mechanism	Strategy & Intelligence	PICKER INSTITUTE EUROPE	20990992	54,717.00	Surveys
Department of Health	Care Quality Commission	30/11/2016	Intangible Assets	Commission Wide	REDROCK CONSULTING LTD	20990993	125,140.50	Intangible Assets
Department of Health	Care Quality Commission	30/11/2016	FM Computer Contracts	Commission Wide	ATOS IT SERVICES UK LTD	21006794	82,420.58	IT Managed Service
Department of Health	Care Quality Commission	30/11/2016	FM Computer Contracts	Commission Wide	ATOS IT SERVICES UK LTD	21029494	35,340.06	IT Managed Service
Department of Health	Care Quality Commission	30/11/2016	Travel and Subsistence	Commission Wide	REDFERN TRAVEL LTD	21030134	118,197.41	Travel and Subsistence
Department of Health	Care Quality Commission	30/11/2016	Travel and Subsistence	Commission Wide	REDFERN TRAVEL LTD	21030138	95,446.10	Travel and Subsistence
Department of Health	Care Quality Commission	30/11/2016	Travel and Subsistence	Commission Wide	REDFERN TRAVEL LTD	21030144	114,441.47	Travel and Subsistence
Department of Health	Care Quality Commission	30/11/2016	Data Lines	Commission Wide	VODAFONE LTD	21064919	40,975.79	IT Telecommunications
Department of Health	Care Quality Commission	30/11/2016	Data Lines	Commission Wide	VODAFONE LTD	21064920	32,670.42	IT Telecommunications
Department of Health	Care Quality Commission	30/11/2016	Telephone Rental and Call Charges	Customer & Corporate Services	VODAFONE LTD	21064921	75,117.00	IT Telecommunications
Department of Health	Care Quality Commission	30/11/2016	FM Computer Contracts	Customer & Corporate Services	DEPARTMENT OF HEALTH	21069089	357,243.38	IT Managed Service
Department of Health	Care Quality Commission	30/11/2016	Computer Software Licences and Support	Customer & Corporate Services	ORACLE CORPORATION UK LTD	21092125	591,158.56	Computer Software Licences and Support
Department of Health	Care Quality Commission	30/11/2016	Conferences and Seminars	Commission Wide	CALDER CONFERENCES LTD	21109089	25,369.06	Conferences and Seminars
Department of Health	Care Quality Commission	30/11/2016	Travel and Subsistence	Commission Wide	REDFERN TRAVEL LTD	21109093	157,305.47	Travel and Subsistence
Department of Health	Care Quality Commission	30/11/2016	Intangible Assets	Commission Wide	CACI LTD	21109719	40,500.00	Intangible Assets
Department of Health	Care Quality Commission	30/11/2016	Experts by Experience	Commission Wide	REMPLOY LTD	21116155	26,070.73	Acting Together - Involvement
Department of Health	Care Quality Commission	30/11/2016	FM Computer Contracts	Customer & Corporate Services	ATOS IT SERVICES UK LTD	21116162	80,490.35	IT Managed Service
Department of Health	Care Quality Commission	30/11/2016	Intangible Assets	Commission Wide	ATOS IT SERVICES UK LTD	21116163	45,644.40	Intangible Assets
Department of Health	Care Quality Commission	30/11/2016	FM Computer Contracts	Customer & Corporate Services	ATOS IT SERVICES UK LTD	21117515	37,552.28	IT Managed Service

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Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount	Description
Department of Health	Care Quality Commission	31/12/2016	FM Computer Contracts	Customer & Corporate Services	INFOSYS TECHNOLOGIES LTD	20937346	25,603.20	IT Managed Service
Department of Health	Care Quality Commission	31/12/2016	Intangible Assets	Commission Wide	SAPIENT LTD	21109687	36,309.00	Intangible Assets
Department of Health	Care Quality Commission	31/12/2016	Intangible Assets	Commission Wide	SAPIENT LTD	21109698	48,048.00	Intangible Assets
Department of Health	Care Quality Commission	31/12/2016	FM Computer Contracts	Customer & Corporate Services	COMPUTACENTER (UK) LTD	21133933	61,751.29	IT Managed Service
Department of Health	Care Quality Commission	31/12/2016	Telephone Rental and Call Charges	Customer & Corporate Services	VODAFONE LTD	21165314	70,033.74	IT Telecommunications
Department of Health	Care Quality Commission	31/12/2016	Conferences and Seminars	Commission Wide	CALDER CONFERENCES LTD	21177797	29,202.87	Conferences and Seminars
Department of Health	Care Quality Commission	31/12/2016	Travel and Subsistence	Commission Wide	REDFERN TRAVEL LTD	21177810	154,005.92	Travel and Subsistence
Department of Health	Care Quality Commission	31/12/2016	Intangible Assets	Commission Wide	REDROCK CONSULTING LTD	21179006	52,860.00	Intangible Assets
Department of Health	Care Quality Commission	31/12/2016	Experts by Experience	Commission Wide	CHOICE SUPPORT	21179937	181,955.62	Acting Together - Involvement
Department of Health	Care Quality Commission	31/12/2016	Experts by Experience	Commission Wide	CHOICE SUPPORT	21179938	168,076.91	Acting Together - Involvement
Department of Health	Care Quality Commission	31/12/2016	Data Lines	Commission Wide	VODAFONE LTD	21215080	40,975.79	IT Telecommunications
Department of Health	Care Quality Commission	31/12/2016	Printing & Publishing Services	Strategy & Intelligence	WILLIAMS LEA LTD	21215586	25,506.31	Printing Costs
Department of Health	Care Quality Commission	31/12/2016	Property, Plant and Equipment	Commission Wide	COMPUTACENTER (UK) LTD	21247726	285,300.96	Property, Plant and Equipment
Department of Health	Care Quality Commission	31/12/2016	Rents	Customer & Corporate Services	DEPARTMENT FOR BUSINESS INNOVATION & SKILLS	21262501	852,558.37	Rent
Department of Health	Care Quality Commission	31/12/2016	FM Computer Contracts	Customer & Corporate Services	ATOS IT SERVICES UK LTD	21262509	80,490.35	IT Managed Service
Department of Health	Care Quality Commission	31/12/2016	Rents	Customer & Corporate Services	DEPARTMENT FOR BUSINESS INNOVATION & SKILLS	21262523	409,289.25	Rent
Department of Health	Care Quality Commission	31/12/2016	Rents	Customer & Corporate Services	DEPARTMENT FOR EDUCATION	21274248	1,745,978.97	Rent
Department of Health	Care Quality Commission	31/12/2016	Travel and Subsistence	Commission Wide	REDFERN TRAVEL LTD	21287462	99,732.40	Travel and Subsistence
Department of Health	Care Quality Commission	31/12/2016	FM Computer Contracts	Customer & Corporate Services	INFOSYS TECHNOLOGIES LTD	21289317	26,822.40	IT Managed Service
Department of Health	Care Quality Commission	31/12/2016	Experts by Experience	Commission Wide	REMPLOY LTD	21289961	51,447.64	Acting Together - Involvement
Department of Health	Care Quality Commission	31/12/2016	Experts by Experience	Commission Wide	REMPLOY LTD	21289963	69,599.05	Acting Together - Involvement
Department of Health	Care Quality Commission	31/12/2016	Experts by Experience	Commission Wide	REMPLOY LTD	21289964	70,210.15	Acting Together - Involvement
Department of Health	Care Quality Commission	31/12/2016	Training Expenses	Commission Wide	ASHRIDGE	21289968	67,502.62	Training and Development
Department of Health	Care Quality Commission	31/12/2016	FM Computer Contracts	Commission Wide	ATOS IT SERVICES UK LTD	21340791	38,395.15	IT Managed Service
Department of Health	Care Quality Commission	31/12/2016	Conferences and Seminars	Commission Wide	CALDER CONFERENCES LTD	21356118	26,037.59	Conferences and Seminars
Department of Health	Care Quality Commission	31/12/2016	Travel and Subsistence	Commission Wide	REDFERN TRAVEL LTD	21356123	124,836.06	Travel and Subsistence
Department of Health	Care Quality Commission	31/12/2016	Agency Staff	Commission Wide	BADENOCH & CLARK	21356125	28,855.46	Agency Staff
Department of Health	Care Quality Commission	31/12/2016	FM Computer Contracts	Customer & Corporate Services	COMPUTACENTER (UK) LTD	21371635	61,751.29	IT Managed Service
Department of Health	Care Quality Commission	31/12/2016	Intangible Assets	Commission Wide	ATOS IT SERVICES UK LTD	21371640	123,114.40	Intangible Assets
Department of Health	Care Quality Commission	31/12/2016	FM Computer Contracts	Commission Wide	ATOS IT SERVICES UK LTD	21371642	79,647.36	IT Managed Service
Department of Health	Care Quality Commission	31/12/2016	Travel and Subsistence	Commission Wide	REDFERN TRAVEL LTD	21404693	130,976.64	Travel and Subsistence
Department of Health	Care Quality Commission	31/12/2016	FM Computer Contracts	Customer & Corporate Services	DEPARTMENT OF HEALTH	21406467	356,437.03	IT Managed Service

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Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount	Description
Department of Health	Care Quality Commission	31/01/2017	Telephone Rental and Call Charges	Customer & Corporate Services	VODAFONE LTD	20487383	32,670.42	IT Telecommunications
Department of Health	Care Quality Commission	31/01/2017	Intangible Assets	Commission Wide	INFOSYS TECHNOLOGIES LTD	20531659	38,996.00	Intangible Assets
Department of Health	Care Quality Commission	31/01/2017	Intangible Assets	Commission Wide	INFOSYS TECHNOLOGIES LTD	20592808	54,000.00	Intangible Assets
Department of Health	Care Quality Commission	31/01/2017	Intangible Assets	Commission Wide	INFOSYS TECHNOLOGIES LTD	20937344	38,456.00	Intangible Assets
Department of Health	Care Quality Commission	31/01/2017	Telephone Rental and Call Charges	Customer & Corporate Services	VODAFONE LTD	21064920	32,670.42	IT Telecommunications
Department of Health	Care Quality Commission	31/01/2017	Telephone Rental and Call Charges	Customer & Corporate Services	VODAFONE LTD	21215074	32,670.42	IT Telecommunications
Department of Health	Care Quality Commission	31/01/2017	Intangible Assets	Commission Wide	INFOSYS TECHNOLOGIES LTD	21289318	38,072.00	Intangible Assets
Department of Health	Care Quality Commission	31/01/2017	Telephone Rental and Call Charges	Customer & Corporate Services	VODAFONE LTD	21410482	70,632.38	IT Telecommunications
Department of Health	Care Quality Commission	31/01/2017	Travel and Subsistence	Commission Wide	REDFERN TRAVEL LTD	21442122	52,709.94	Travel and Subsistence
Department of Health	Care Quality Commission	31/01/2017	Experts by Experience	Commission Wide	CHOICE SUPPORT	21466010	181,683.79	Acting Together - Involvement
Department of Health	Care Quality Commission	31/01/2017	Consultation Mechanism	Strategy & Intelligence	MIND	21511839	25,920.00	Surveys
Department of Health	Care Quality Commission	31/01/2017	Telephone Rental and Call Charges	Customer & Corporate Services	VODAFONE LTD	21526238	32,670.42	IT Telecommunications
Department of Health	Care Quality Commission	31/01/2017	Books, Journals & Subscriptions	Customer & Corporate Services	GOVERNMENT LEGAL DEPARTMENT(GLD)	21554024	46,200.00	Books, Journals & Subscriptions
Department of Health	Care Quality Commission	31/01/2017	Audit Fees Internal	Customer & Corporate Services	DEPARTMENT OF HEALTH	21555109	44,840.00	Audit Fees : Internal
Department of Health	Care Quality Commission	31/01/2017	Telephone Rental and Call Charges	Customer & Corporate Services	LEVEL 3 COMMUNICATIONS UK LTD	21572074	37,020.00	IT Telecommunications
Department of Health	Care Quality Commission	31/01/2017	DBS Control Account	Commission Wide	DISCLOSURE & BARRING SERVICE	21583078	45,892.00	Disclosure & Barring Service Checks
Department of Health	Care Quality Commission	31/01/2017	DBS Control Account	Commission Wide	DISCLOSURE & BARRING SERVICE	21583080	60,632.00	Disclosure & Barring Service Checks
Department of Health	Care Quality Commission	31/01/2017	Travel and Subsistence	Commission Wide	REDFERN TRAVEL LTD	21583082	81,426.80	Travel and Subsistence
Department of Health	Care Quality Commission	31/01/2017	Legal / Professional Fees	Customer & Corporate Services	BROWNE JACOBSON LLP	21601291	27,774.72	Contracted Lawyers/Legal Fees
Department of Health	Care Quality Commission	31/01/2017	Intangible Assets	Commission Wide	ORACLE CORPORATION UK LTD	21610588	194,360.86	Intangible Assets
Department of Health	Care Quality Commission	31/01/2017	Facilities Management	Customer & Corporate Services	DEPARTMENT OF HEALTH	21620769	90,351.36	Facilities Management
Department of Health	Care Quality Commission	31/01/2017	Experts by Experience	Commission Wide	REMPLOY LTD	21620912	51,447.64	Acting Together - Involvement
Department of Health	Care Quality Commission	31/01/2017	Experts by Experience	Commission Wide	REMPLOY LTD	21620915	25,607.77	Acting Together - Involvement
Department of Health	Care Quality Commission	31/01/2017	Experts by Experience	Commission Wide	REMPLOY LTD	21620918	69,599.05	Acting Together - Involvement
Department of Health	Care Quality Commission	31/01/2017	Experts by Experience	Commission Wide	REMPLOY LTD	21620923	70,210.15	Acting Together - Involvement
Department of Health	Care Quality Commission	31/01/2017	Consultation Mechanism	Strategy & Intelligence	PICKER INSTITUTE EUROPE	21627932	26,809.17	Surveys
Department of Health	Care Quality Commission	31/01/2017	Intangible Assets	Commission Wide	INFOSYS TECHNOLOGIES LTD	21660500	132,336.00	Intangible Assets
Department of Health	Care Quality Commission	31/01/2017	FM Computer Contracts	Commission Wide	ATOS IT SERVICES UK LTD	21660523	34,239.20	IT Managed Service
Department of Health	Care Quality Commission	31/01/2017	Legal / Professional Fees	Strategy & Intelligence	METHODS ANALYTICS LTD	21660529	60,417.83	Contracted Lawyers/Legal Fees
Department of Health	Care Quality Commission	31/01/2017	Legal / Professional Fees	Strategy & Intelligence	METHODS ANALYTICS LTD	21660539	63,700.71	Contracted Lawyers/Legal Fees
Department of Health	Care Quality Commission	31/01/2017	Intangible Assets	Commission Wide	ATOS IT SERVICES UK LTD	21680981	62,411.36	Intangible Assets
Department of Health	Care Quality Commission	31/01/2017	Experts by Experience	Commission Wide	CHOICE SUPPORT	21691699	152,685.16	Acting Together - Involvement
Department of Health	Care Quality Commission	31/01/2017	FM Computer Contracts	Commission Wide	ATOS IT SERVICES UK LTD	21691702	78,989.93	IT Managed Service
Department of Health	Care Quality Commission	31/01/2017	FM Computer Contracts	Customer & Corporate Services	DEPARTMENT OF HEALTH	21702761	358,912.08	IT Managed Service
Department of Health	Care Quality Commission	31/01/2017	Intangible Assets	Commission Wide	INFOSYS TECHNOLOGIES LTD	21702770	183,600.00	Intangible Assets
Department of Health	Care Quality Commission	31/01/2017	Travel and Subsistence	Commission Wide	REDFERN TRAVEL LTD	21714817	143,014.49	Travel and Subsistence
Department of Health	Care Quality Commission	31/01/2017	FM Computer Contracts	Customer & Corporate Services	ATOS IT SERVICES UK LTD	21715907	80,490.35	IT Managed Service
Department of Health	Care Quality Commission	31/01/2017	FM Computer Contracts	Customer & Corporate Services	COMPUTACENTER (UK) LTD	21733896	61,751.29	IT Managed Service

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Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount	Description
Department of Health	Care Quality Commission	28/02/2017	Data Lines	Commission Wide	VODAFONE LTD	20488330	34,375.99	IT Telecommunications
Department of Health	Care Quality Commission	28/02/2017	Data Lines	Commission Wide	VODAFONE LTD	21064919	34,146.49	IT Telecommunications
Department of Health	Care Quality Commission	28/02/2017	Intangible Assets	Commission Wide	VODAFONE LTD	21064921	320,460.00	Intangible Assets
Department of Health	Care Quality Commission	28/02/2017	Telephone Rental and Call Charges	Customer & Corporate Services	VODAFONE LTD	21064921	55,125.00	IT Telecommunications
Department of Health	Care Quality Commission	28/02/2017	Data Lines	Commission Wide	VODAFONE LTD	21215080	34,146.49	IT Telecommunications
Department of Health	Care Quality Commission	28/02/2017	Data Lines	Commission Wide	VODAFONE LTD	21526233	79,907.08	IT Telecommunications
Department of Health	Care Quality Commission	28/02/2017	Data Lines	Commission Wide	VODAFONE LTD	21526235	34,146.49	IT Telecommunications
Department of Health	Care Quality Commission	28/02/2017	Contract Maintenance Grounds Gardens Land	Customer & Corporate Services	DEPARTMENT OF HEALTH	21620775	31,946.61	Service Charge
Department of Health	Care Quality Commission	28/02/2017	Telephone Rental and Call Charges	Customer & Corporate Services	VODAFONE LTD	21733910	69,773.22	IT Telecommunications
Department of Health	Care Quality Commission	28/02/2017	Training Expenses	Commission Wide	ASHRIDGE	21751055	87,524.64	Training and Development
Department of Health	Care Quality Commission	28/02/2017	Conferences and Seminars	Commission Wide	CALDER CONFERENCES LTD	21768276	59,486.79	Conferences and Seminars
Department of Health	Care Quality Commission	28/02/2017	Travel and Subsistence	Commission Wide	REDFERN TRAVEL LTD	21805848	101,985.41	Travel and Subsistence
Department of Health	Care Quality Commission	28/02/2017	Travel and Subsistence	Commission Wide	REDFERN TRAVEL LTD	21805852	155,579.69	Travel and Subsistence
Department of Health	Care Quality Commission	28/02/2017	Data Lines	Commission Wide	VODAFONE LTD	21827911	98,006.14	IT Telecommunications
Department of Health	Care Quality Commission	28/02/2017	FM Computer Contracts	Customer & Corporate Services	ATOS IT SERVICES UK LTD	21828217	80,490.35	IT Managed Service
Department of Health	Care Quality Commission	28/02/2017	Travel and Subsistence	Commission Wide	REDFERN TRAVEL LTD	21856992	131,367.24	Travel and Subsistence
Department of Health	Care Quality Commission	28/02/2017	Professional Services	Customer & Corporate Services	HEALTH ASSURED LTD	21857376	27,259.42	Professional services
Department of Health	Care Quality Commission	28/02/2017	Intangible Assets	Commission Wide	INFOSYS TECHNOLOGIES LTD	21857380	67,392.00	Intangible Assets
Department of Health	Care Quality Commission	28/02/2017	Data Lines	Commission Wide	VODAFONE LTD	21857427	40,975.79	IT Telecommunications
Department of Health	Care Quality Commission	28/02/2017	Telephone Rental and Call Charges	Customer & Corporate Services	VODAFONE LTD	21857432	32,670.42	IT Telecommunications
Department of Health	Care Quality Commission	28/02/2017	Property, Plant and Equipment	Commission Wide	DEPARTMENT FOR BUSINESS INNOVATION & SKILLS	21896561	65,223.46	Property, Plant and Equipment
Department of Health	Care Quality Commission	28/02/2017	Computer Software Licences and Support	Customer & Corporate Services	ORACLE CORPORATION UK LTD	21911487	106,885.40	Computer Software Licences and Support
Department of Health	Care Quality Commission	28/02/2017	Intangible Assets	Commission Wide	ATOS IT SERVICES UK LTD	21911489	65,048.32	Intangible Assets
Department of Health	Care Quality Commission	28/02/2017	FM Computer Contracts	Customer & Corporate Services	ATOS IT SERVICES UK LTD	21911499	32,299.20	IT Managed Service
Department of Health	Care Quality Commission	28/02/2017	Legal / Professional Fees	Customer & Corporate Services	DEPARTMENT FOR BUSINESS INNOVATION & SKILLS	21913542	400,000.00	Contracted Lawyers/Legal Fees
Department of Health	Care Quality Commission	28/02/2017	Experts by Experience	Commission Wide	REMPLOY LTD	21926083	53,745.18	Acting Together - Involvement
Department of Health	Care Quality Commission	28/02/2017	Experts by Experience	Commission Wide	REMPLOY LTD	21926089	41,733.17	Acting Together - Involvement
Department of Health	Care Quality Commission	28/02/2017	Experts by Experience	Commission Wide	REMPLOY LTD	21926091	54,218.99	Acting Together - Involvement
Department of Health	Care Quality Commission	28/02/2017	Books, Journals & Subscriptions	Strategy & Intelligence	NLA MEDIA ACCESS LTD	21927189	31,459.94	Books, Journals & Subscriptions
Department of Health	Care Quality Commission	28/02/2017	Conferences and Seminars	Commission Wide	CALDER CONFERENCES LTD	21934341	64,661.96	Conferences and Seminars
Department of Health	Care Quality Commission	28/02/2017	FM Computer Contracts	Strategy & Intelligence	ONIGROUP EMEA LTD	21937283	30,142.18	IT Managed Service
Department of Health	Care Quality Commission	28/02/2017	Recruitment	Customer & Corporate Services	BRAMBLE HUB LTD	21937378	41,706.00	Recruitment
Department of Health	Care Quality Commission	28/02/2017	Travel and Subsistence	Commission Wide	REDFERN TRAVEL LTD	21957393	134,521.15	Travel and Subsistence
Department of Health	Care Quality Commission	28/02/2017	Intangible Assets	Commission Wide	REDROCK CONSULTING LTD	21960274	26,068.98	Intangible Assets
Department of Health	Care Quality Commission	28/02/2017	Professional Services	Strategy & Intelligence	METHODS ANALYTICS LTD	21960286	45,474.05	Professional services
Department of Health	Care Quality Commission	28/02/2017	Rents	Customer & Corporate Services	DRIVING STANDARDS AGENCY	21982535	40,610.05	Rent
Department of Health	Care Quality Commission	28/02/2017	Experts by Experience	Commission Wide	REMPLOY LTD	21998241	56,874.98	Acting Together - Involvement
Department of Health	Care Quality Commission	28/02/2017	Experts by Experience	Commission Wide	REMPLOY LTD	21998242	44,127.24	Acting Together - Involvement
Department of Health	Care Quality Commission	28/02/2017	Experts by Experience	Commission Wide	REMPLOY LTD	21998244	59,671.49	Acting Together - Involvement
Department of Health	Care Quality Commission	28/02/2017	Travel and Subsistence	Commission Wide	REDFERN TRAVEL LTD	22007358	135,430.78	Travel and Subsistence
Department of Health	Care Quality Commission	28/02/2017	Consultation Mechanism	Strategy & Intelligence	PICKER INSTITUTE EUROPE	22007510	40,962.00	Surveys
Department of Health	Care Quality Commission	28/02/2017	Consultation Mechanism	Strategy & Intelligence	PICKER INSTITUTE EUROPE	22007514	32,867.00	Surveys
Department of Health	Care Quality Commission	28/02/2017	Consultation Mechanism	Strategy & Intelligence	PICKER INSTITUTE EUROPE	22007517	57,340.83	Surveys

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Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount	Description
Department of Health	Care Quality Commission	31/03/2017	Intangible Assets	Commission Wide	INFOSYS TECHNOLOGIES LTD	22056020	122,256.00	Intangible Assets
Department of Health	Care Quality Commission	31/03/2017	FM Computer Contracts	Customer & Corporate Services	COMPUTACENTER (UK) LTD	22056089	61,751.29	IT Managed Service
Department of Health	Care Quality Commission	31/03/2017	Telephone Rental and Call Charges	Customer & Corporate Services	VODAFONE LTD	22071553	71,544.67	IT Telecommunications
Department of Health	Care Quality Commission	31/03/2017	Experts by Experience	Commission Wide	CHOICE SUPPORT	22073214	175,315.80	Acting Together - Involvement
Department of Health	Care Quality Commission	31/03/2017	Intangible Assets	Commission Wide	INFOSYS TECHNOLOGIES LTD	22073217	79,896.00	Intangible Assets
Department of Health	Care Quality Commission	31/03/2017	FM Computer Contracts	Customer & Corporate Services	INFOSYS TECHNOLOGIES LTD	22073219	25,603.20	IT Managed Service
Department of Health	Care Quality Commission	31/03/2017	FM Computer Contracts	Customer & Corporate Services	INFOSYS TECHNOLOGIES LTD	22073411	113,832.00	IT Managed Service
Department of Health	Care Quality Commission	31/03/2017	Travel and Subsistence	Commission Wide	REDFERN TRAVEL LTD	22077227	146,068.49	Travel and Subsistence
Department of Health	Care Quality Commission	31/03/2017	Intangible Assets	Commission Wide	CACI LTD	22077537	43,596.22	Intangible Assets
Department of Health	Care Quality Commission	31/03/2017	Intangible Assets	Commission Wide	CACI LTD	22114233	73,515.19	Intangible Assets
Department of Health	Care Quality Commission	31/03/2017	Data Lines	Commission Wide	VODAFONE LTD	22114235	62,284.88	IT Telecommunications
Department of Health	Care Quality Commission	31/03/2017	Telephone Rental and Call Charges	Customer & Corporate Services	VODAFONE LTD	22114241	32,670.42	IT Telecommunications
Department of Health	Care Quality Commission	31/03/2017	FM Computer Contracts	Customer & Corporate Services	ATOS IT SERVICES UK LTD	22128581	80,490.35	IT Managed Service
Department of Health	Care Quality Commission	31/03/2017	Professional Services	Strategy & Intelligence	METHODS ANALYTICS LTD	22128605	80,919.00	Professional services
Department of Health	Care Quality Commission	31/03/2017	Training Expenses	Commission Wide	ASHRIDGE	22128630	112,350.00	Training and Development
Department of Health	Care Quality Commission	31/03/2017	Professional Services	Strategy & Intelligence	METHODS ANALYTICS LTD	22141494	47,473.96	Professional services
Department of Health	Care Quality Commission	31/03/2017	Intangible Assets	Commission Wide	INFOSYS TECHNOLOGIES LTD	22159505	47,136.00	Intangible Assets
Department of Health	Care Quality Commission	31/03/2017	Intangible Assets	Commission Wide	ATOS IT SERVICES UK LTD	22159532	49,468.80	Intangible Assets
Department of Health	Care Quality Commission	31/03/2017	Travel and Subsistence	Commission Wide	REDFERN TRAVEL LTD	22182724	161,426.29	Travel and Subsistence
Department of Health	Care Quality Commission	31/03/2017	Audit Fees Internal	Customer & Corporate Services	DEPARTMENT OF HEALTH	22199409	36,130.97	Audit Fees : Internal
Department of Health	Care Quality Commission	31/03/2017	Statutory Audit Fees	Customer & Corporate Services	NATIONAL AUDIT OFFICE	22212049	72,500.00	Statutory Audit Fees
Department of Health	Care Quality Commission	31/03/2017	Audit Fees Internal	Customer & Corporate Services	DEPARTMENT OF HEALTH	22213209	149,255.86	Audit Fees : Internal
Department of Health	Care Quality Commission	31/03/2017	Conferences and Seminars	Commission Wide	CALDER CONFERENCES LTD	22228942	40,629.88	Conferences and Seminars
Department of Health	Care Quality Commission	31/03/2017	Experts by Experience	Commission Wide	REMPLOY LTD	22230165	59,671.49	Acting Together - Involvement
Department of Health	Care Quality Commission	31/03/2017	Experts by Experience	Commission Wide	REMPLOY LTD	22230181	37,814.21	Acting Together - Involvement
Department of Health	Care Quality Commission	31/03/2017	Experts by Experience	Commission Wide	REMPLOY LTD	22230188	29,643.73	Acting Together - Involvement
Department of Health	Care Quality Commission	31/03/2017	Experts by Experience	Commission Wide	REMPLOY LTD	22230193	56,874.98	Acting Together - Involvement
Department of Health	Care Quality Commission	31/03/2017	Experts by Experience	Commission Wide	REMPLOY LTD	22230199	25,899.01	Acting Together - Involvement
Department of Health	Care Quality Commission	31/03/2017	Experts by Experience	Commission Wide	REMPLOY LTD	22230214	44,127.24	Acting Together - Involvement
Department of Health	Care Quality Commission	31/03/2017	Experts by Experience	Commission Wide	REMPLOY LTD	22230222	28,123.21	Acting Together - Involvement
Department of Health	Care Quality Commission	31/03/2017	Consultation Mechanism	Strategy & Intelligence	PICKER INSTITUTE EUROPE	22230245	41,037.00	Surveys
Department of Health	Care Quality Commission	31/03/2017	Consultation Mechanism	Strategy & Intelligence	PICKER INSTITUTE EUROPE	22230248	36,164.00	Surveys
Department of Health	Care Quality Commission	31/03/2017	Consultation Mechanism	Strategy & Intelligence	PICKER INSTITUTE EUROPE	22230252	61,427.00	Surveys
Department of Health	Care Quality Commission	31/03/2017	Consultation Mechanism	Strategy & Intelligence	PICKER INSTITUTE EUROPE	22230255	38,775.00	Surveys
Department of Health	Care Quality Commission	31/03/2017	Consultation Mechanism	Strategy & Intelligence	PICKER INSTITUTE EUROPE	22230258	54,719.00	Surveys
Department of Health	Care Quality Commission	31/03/2017	Consultation Mechanism	Strategy & Intelligence	PICKER INSTITUTE EUROPE	22230263	61,811.00	Surveys
Department of Health	Care Quality Commission	31/03/2017	FM Computer Contracts	Customer & Corporate Services	DEPARTMENT OF HEALTH	22283715	365,435.29	IT Managed Service
Department of Health	Care Quality Commission	31/03/2017	FM Computer Contracts	Customer & Corporate Services	DEPARTMENT OF HEALTH	22295994	363,738.05	IT Managed Service
Department of Health	Care Quality Commission	31/03/2017	Travel and Subsistence	Commission Wide	REDFERN TRAVEL LTD	22310229	166,878.95	Travel and Subsistence
Department of Health	Care Quality Commission	31/03/2017	Facilities Management	Customer & Corporate Services	DEPARTMENT OF HEALTH	22339798	90,351.36	Facilities Management
Department of Health	Care Quality Commission	31/03/2017	Computer Software Licences and Support	Customer & Corporate Services	ORACLE CORPORATION UK LTD	22340587	52,804.76	Computer Software Licences and Support
Department of Health	Care Quality Commission	31/03/2017	Experts by Experience	Commission Wide	CHOICE SUPPORT	22340590	151,039.10	Acting Together - Involvement
Department of Health	Care Quality Commission	31/03/2017	Conferences and Seminars	Commission Wide	CALDER CONFERENCES LTD	22355515	49,263.20	Conferences and Seminars
Department of Health	Care Quality Commission	31/03/2017	FM Computer Contracts	Commission Wide	ATOS IT SERVICES UK LTD	22385238	80,235.66	IT Managed Service
Department of Health	Care Quality Commission	31/03/2017	Training Expenses	Commission Wide	ASHRIDGE	22385260	85,479.84	Training and Development