

Apr '15

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount	Description
Department of Health	Care Quality Commission	30/04/2015	Agency Staff	Customer & Corporate Services	DEPARTMENT FOR WORK&PENSIONS (DWP)	13053863	82,544.37	Agency Staff
Department of Health	Care Quality Commission	30/04/2015	Hire of Rooms Halls & Buildings	Customer & Corporate Services	PEOPLE OPPORTUNITIES LTD	13118804	28,764.22	Hire of Rooms Halls & Buildings / Other meeting expenses
Department of Health	Care Quality Commission	30/04/2015	Intangible Assets	Commission Wide	COMPUTACENTER (UK) LTD	13147097	38,858.63	Intangible Assets
Department of Health	Care Quality Commission	30/04/2015	Intangible Assets	Commission Wide	COMPUTACENTER (UK) LTD	13147152	25,929.55	Intangible Assets
Department of Health	Care Quality Commission	30/04/2015	Redfern Travel Control Account	Commission Wide	REDFERN TRAVEL LTD	13165556	235,761.42	Travel
Department of Health	Care Quality Commission	30/04/2015	Hays Control Account	Commission Wide	HAYS SPECIALIST RECRUITMENT LTD	13165588	145,084.49	Agency Staff
Department of Health	Care Quality Commission	30/04/2015	FM Computer Contracts	Customer & Corporate Services	ATOS IT SERVICES UK LTD	13167779	57,299.45	IT Managed Service
Department of Health	Care Quality Commission	30/04/2015	Property, Plant and Equipment	Commission Wide	ATOS IT SERVICES UK LTD	13167784	24,527.46	Property, Plant and Equipment
Department of Health	Care Quality Commission	30/04/2015	Intangible Assets	Commission Wide	AXIS12 LTD	13167811	59,760.00	Intangible Assets
Department of Health	Care Quality Commission	30/04/2015	FM Computer Contracts	Customer & Corporate Services	ATOS IT SERVICES UK LTD	13186202	72,063.41	IT Managed Service
Department of Health	Care Quality Commission	30/04/2015	Intangible Assets	Commission Wide	ATOS IT SERVICES UK LTD	13189420	364,800.00	Intangible Assets
Department of Health	Care Quality Commission	30/04/2015	IT/Telecommunications	Customer & Corporate Services	VODAFONE CORPORATE LTD	13203510	45,080.71	IT Telecommunications
Department of Health	Care Quality Commission	30/04/2015	Intangible Assets	Commission Wide	AXIS12 LTD	13234846	36,000.00	Intangible Assets
Department of Health	Care Quality Commission	30/04/2015	Calder Control Account	Commission Wide	CALDER CONFERENCES LTD	13249592	161,435.00	Hotels and Conferences
Department of Health	Care Quality Commission	30/04/2015	Contract Maintenance Grounds	Customer & Corporate Services	DRIVING STANDARDS AGENCY	13276382	27,243.59	Service Charge
Department of Health	Care Quality Commission	30/04/2015	Rents	Customer & Corporate Services	DRIVING STANDARDS AGENCY	13276382	45,495.66	Rent
Department of Health	Care Quality Commission	30/04/2015	FM Computer Contracts	Strategy & Intelligence	AXIS12 LTD	13276980	26,778.00	IT Managed Service
Department of Health	Care Quality Commission	30/04/2015	Intangible Assets	Commission Wide	AXIS12 LTD	13276984	38,210.40	Intangible Assets
Department of Health	Care Quality Commission	30/04/2015	Calder Control Account	Commission Wide	CALDER CONFERENCES LTD	13288766	74,140.03	Hotels and Conferences
Department of Health	Care Quality Commission	30/04/2015	Hays Control Account	Commission Wide	HAYS SPECIALIST RECRUITMENT LTD	13288785	107,103.88	Agency Staff
Department of Health	Care Quality Commission	30/04/2015	Data Lines	Customer & Corporate Services	VODAFONE LTD	13290889	32,670.42	IT Telecommunications
Department of Health	Care Quality Commission	30/04/2015	Data Lines	Customer & Corporate Services	VODAFONE LTD	13290921	34,248.91	IT Telecommunications
Department of Health	Care Quality Commission	30/04/2015	FM Computer Contracts	Customer & Corporate Services	ATOS IT SERVICES UK LTD	13290937	17,032.20	IT Managed Service
Department of Health	Care Quality Commission	30/04/2015	FM Computer Contracts	Customer & Corporate Services	ATOS IT SERVICES UK LTD	13290937	55,031.21	IT Managed Service
Department of Health	Care Quality Commission	30/04/2015	Property, Plant and Equipment	Commission Wide	KELWAY LTD	13291041	36,816.60	Property, Plant and Equipment
Department of Health	Care Quality Commission	30/04/2015	Printing & Publishing Services	Strategy & Intelligence	WILLIAMS LEA LTD	13315380	39,168.70	Printing Costs
Department of Health	Care Quality Commission	30/04/2015	Experts by Experience	Commission Wide	CHALLENGING BEHAVIOUR FOUNDATION	13315532	28,548.88	Acting Together - Involvement
Department of Health	Care Quality Commission	30/04/2015	Brook Street Control Account	Commission Wide	BROOK STREET (UK) LTD	13318010	29,474.51	Agency Staff
Department of Health	Care Quality Commission	30/04/2015	Hays Control Account	Commission Wide	HAYS SPECIALIST RECRUITMENT LTD	13318026	163,443.29	Agency Staff
Department of Health	Care Quality Commission	30/04/2015	FM Computer Contracts	Customer & Corporate Services	CSC COMPUTER SCIENCES LTD	13320107	40,200.00	IT Managed Service
Department of Health	Care Quality Commission	30/04/2015	FM Computer Contracts	Customer & Corporate Services	COMPUTACENTER (UK) LTD	13335389	166,130.64	IT Managed Service
Department of Health	Care Quality Commission	30/04/2015	Calder Control Account	Commission Wide	CALDER CONFERENCES LTD	13352860	83,929.71	Hotels and Conferences
Department of Health	Care Quality Commission	30/04/2015	Legal / Professional Fees	Customer & Corporate Services	SAPIENT LTD	13366944	46,137.00	Contracted Lawyers/Legal Fees
Department of Health	Care Quality Commission	30/04/2015	Research Services	Strategy & Intelligence	RELATIVES & RESIDENTS ASSOCIATION	13367197	30,000.00	Research
Department of Health	Care Quality Commission	30/04/2015	Calder Control Account	Commission Wide	CALDER CONFERENCES LTD	13380531	74,806.33	Hotels and Conferences
Department of Health	Care Quality Commission	30/04/2015	Experts by Experience	Commission Wide	CHOICE SUPPORT	13382454	157,180.91	Acting Together - Involvement
Department of Health	Care Quality Commission	30/04/2015	DBS Control Account	Commission Wide	DISCLOSURE & BARRING SERVICE	13395402	67,540.00	Disclosure & Barring Service Checks
Department of Health	Care Quality Commission	30/04/2015	Badenoch & Clark Control Account	Commission Wide	BADENOCH & CLARK	13395596	263,231.44	Agency Staff
Department of Health	Care Quality Commission	30/04/2015	SUPPLIES TEAM	Commission Wide	SUPPLIES TEAM	13395610	69,651.21	Stationery
Department of Health	Care Quality Commission	30/04/2015	Redfern Travel Control Account	Commission Wide	REDFERN TRAVEL LTD	13447518	240,820.65	Travel
Department of Health	Care Quality Commission	30/04/2015	Redfern Travel Control Account	Commission Wide	REDFERN TRAVEL LTD	13447529	150,515.33	Travel
Department of Health	Care Quality Commission	30/04/2015	Redfern Travel Control Account	Commission Wide	REDFERN TRAVEL LTD	13447550	130,107.99	Travel
Department of Health	Care Quality Commission	30/04/2015	Insurance Services	Customer & Corporate Services	WORKMAN LLP	13471561	26,728.94	Insurance

May '15

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount	Description
Department of Health	Care Quality Commission	31/05/2015	Recruitment	Customer & Corporate Services	PENNA PLC	12800053	85,552.18	Recruitment
Department of Health	Care Quality Commission	31/05/2015	Recruitment	Customer & Corporate Services	PENNA PLC	12800059	60,088.15	Recruitment
Department of Health	Care Quality Commission	31/05/2015	Contract Maintenance Grounds	Customer & Corporate Services	DEPARTMENT OF HEALTH	13315144	25,373.36	Service Charge
Department of Health	Care Quality Commission	31/05/2015	Intangible Assets	Customer & Corporate Services	OPEN ANSWERS LTD	13510041	60,300.00	Intangible Assets
Department of Health	Care Quality Commission	31/05/2015	Intangible Assets	Commission Wide	COMPUTACENTER (UK) LTD	13510074	39,952.19	Intangible Assets
Department of Health	Care Quality Commission	31/05/2015	Computer Software Licences an	Customer & Corporate Services	COMPUTACENTER (UK) LTD	13510093	287,834.05	Computer Software Licences and Support
Department of Health	Care Quality Commission	31/05/2015	Intangible Assets	Commission Wide	COMPUTACENTER (UK) LTD	13521046	56,878.92	Intangible Assets
Department of Health	Care Quality Commission	31/05/2015	Intangible Assets	Commission Wide	COMPUTACENTER (UK) LTD	13521074	53,156.05	Intangible Assets
Department of Health	Care Quality Commission	31/05/2015	Travel	Commission Wide	CALDER CONFERENCES LTD	13544482	60,907.63	Travelling expenses
Department of Health	Care Quality Commission	31/05/2015	Travel	Commission Wide	REDFERN TRAVEL LTD	13559283	277,482.74	Travelling expenses
Department of Health	Care Quality Commission	31/05/2015	Travel	Commission Wide	REDFERN TRAVEL LTD	13574164	204,443.07	Travelling expenses
Department of Health	Care Quality Commission	31/05/2015	FM Computer Contracts	Customer & Corporate Services	ATOS IT SERVICES UK LTD	13575939	72,063.41	IT Managed Service
Department of Health	Care Quality Commission	31/05/2015	Travel	Commission Wide	REDFERN TRAVEL LTD	13596265	298,312.83	Travelling expenses
Department of Health	Care Quality Commission	31/05/2015	Audit fees	Customer & Corporate Services	DEPARTMENT OF HEALTH	13597665	113,568.13	Audit fees
Department of Health	Care Quality Commission	31/05/2015	Travel	Commission Wide	CALDER CONFERENCES LTD	13611675	66,499.95	Travelling expenses
Department of Health	Care Quality Commission	31/05/2015	Intangible Assets	Customer & Corporate Services	OPEN ANSWERS LTD	13614978	68,668.33	Intangible Assets
Department of Health	Care Quality Commission	31/05/2015	FM Computer Contracts	Customer & Corporate Services	ATOS IT SERVICES UK LTD	13628915	65,823.96	IT Managed Service
Department of Health	Care Quality Commission	31/05/2015	Agency Staff	Commission Wide	HAYS SPECIALIST RECRUITMENT LTD	13643619	74,087.75	Agency Staff
Department of Health	Care Quality Commission	31/05/2015	Agency Staff	Commission Wide	HAYS SPECIALIST RECRUITMENT LTD	13643640	48,209.15	Agency Staff
Department of Health	Care Quality Commission	31/05/2015	FM Computer Contracts	Customer & Corporate Services	NHS SHARED BUSINESS SERVICES LTD	13645821	54,711.84	IT Managed Service
Department of Health	Care Quality Commission	31/05/2015	Data Lines	Customer & Corporate Services	VODAFONE LTD	13646354	32,670.42	IT Telecommunications
Department of Health	Care Quality Commission	31/05/2015	Intangible Assets	Commission Wide	ATOS IT SERVICES UK LTD	13707163	48,000.00	Intangible Assets
Department of Health	Care Quality Commission	31/05/2015	Intangible Assets	Customer & Corporate Services	ATOS IT SERVICES UK LTD	13707171	40,800.00	Intangible Assets
Department of Health	Care Quality Commission	31/05/2015	Agency Staff	Commission Wide	BROOK STREET (UK) LTD	13722182	27,025.78	Agency Staff
Department of Health	Care Quality Commission	31/05/2015	Agency Staff	Commission Wide	BROOK STREET (UK) LTD	13722198	31,396.49	Agency Staff
Department of Health	Care Quality Commission	31/05/2015	Agency Staff	Commission Wide	BROOK STREET (UK) LTD	13722214	30,993.25	Agency Staff
Department of Health	Care Quality Commission	31/05/2015	Agency Staff	Commission Wide	BADENOCH & CLARK	13722301	161,529.73	Agency Staff
Department of Health	Care Quality Commission	31/05/2015	IT/Telecommunications	Customer & Corporate Services	VODAFONE CORPORATE LTD	13724531	47,781.72	IT Telecommunications
Department of Health	Care Quality Commission	31/05/2015	Travel	Commission Wide	REDFERN TRAVEL LTD	13738571	245,623.10	Travelling expenses
Department of Health	Care Quality Commission	31/05/2015	Recruitment	Customer & Corporate Services	PENNA PLC	13739957	26,363.56	Recruitment
Department of Health	Care Quality Commission	31/05/2015	Recruitment	Customer & Corporate Services	PENNA PLC	13739989	33,280.36	Recruitment
Department of Health	Care Quality Commission	31/05/2015	Recruitment	Customer & Corporate Services	PENNA PLC	13740032	50,155.00	Recruitment
Department of Health	Care Quality Commission	31/05/2015	Recruitment	Customer & Corporate Services	PENNA PLC	13740057	107,796.55	Recruitment
Department of Health	Care Quality Commission	31/05/2015	Recruitment	Customer & Corporate Services	PENNA PLC	13753519	126,869.56	Recruitment
Department of Health	Care Quality Commission	31/05/2015	Recruitment	Customer & Corporate Services	PENNA PLC	13753521	37,114.77	Recruitment
Department of Health	Care Quality Commission	31/05/2015	Agency Staff	Commission Wide	HAYS SPECIALIST RECRUITMENT LTD	13756117	54,240.86	Agency Staff
Department of Health	Care Quality Commission	31/05/2015	Agency Staff	Commission Wide	HAYS SPECIALIST RECRUITMENT LTD	13756136	46,318.99	Agency Staff
Department of Health	Care Quality Commission	31/05/2015	Experts by Experience	Commission Wide	CHOICE SUPPORT	13774467	58,219.75	Acting Together - Involvement
Department of Health	Care Quality Commission	31/05/2015	Experts by Experience	Strategy & Intelligence	CHOICE SUPPORT	13774467	32,069.89	Acting Together - Involvement
Department of Health	Care Quality Commission	31/05/2015	Research Services	Strategy & Intelligence	ACTION AGAINST MEDICAL ACCIDENTS (AVMA)	13774571	36,000.00	Research
Department of Health	Care Quality Commission	31/05/2015	Travel	Commission Wide	REDFERN TRAVEL LTD	13781949	273,843.50	Travelling expenses
Department of Health	Care Quality Commission	31/05/2015	Travel	Commission Wide	CALDER CONFERENCES LTD	13782122	95,106.86	Travelling expenses

Department of Health	Care Quality Commission	31/05/2015	Stationery	Commission Wide	SUPPLIES TEAM	13782137	67,589.39	Stationery
Department of Health	Care Quality Commission	31/05/2015	Travel	Commission Wide	REDFERN TRAVEL LTD	13810846	215,987.66	Travelling expenses
Department of Health	Care Quality Commission	31/05/2015	Computing services	Customer & Corporate Services	CSC COMPUTER SCIENCES LTD	13813045	40,975.80	Computing services
Department of Health	Care Quality Commission	31/05/2015	Recruitment	Customer & Corporate Services	BRAMBLE HUB LTD	13813072	33,600.00	Recruitment
Department of Health	Care Quality Commission	31/05/2015	Professional Services	Strategy and Intelligence	QUALITY HEALTH LTD	13813108	77,220.00	Professional services

Jun '15

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount	Description
Department of Health	Care Quality Commission	30/06/2015	FM Computer Contracts	Customer & Corporate Services	DEPARTMENT OF HEALTH	13706781	131,605.25	IT Managed Service
Department of Health	Care Quality Commission	30/06/2015	FM Computer Contracts	Customer & Corporate Services	DEPARTMENT OF HEALTH	13706781	169,446.89	IT Managed Service
Department of Health	Care Quality Commission	30/06/2015	FM Computer Contracts	Customer & Corporate Services	DEPARTMENT OF HEALTH	13706795	25,019.71	IT Managed Service
Department of Health	Care Quality Commission	30/06/2015	ICT Contracts	Customer & Corporate Services	OPEN ANSWERS LTD	13826589	26,250.00	IT Contract Spend
Department of Health	Care Quality Commission	30/06/2015	Recruitment	Commission Wide	HAYS SPECIALIST RECRUITMENT LTD	13839736	38,568.24	Recruitment
Department of Health	Care Quality Commission	30/06/2015	Data Lines	Commission Wide	VODAFONE LTD	13842341	34,248.91	IT Telecommunications
Department of Health	Care Quality Commission	30/06/2015	Legal / Professional Fees	Customer & Corporate Services	SAPIENT LTD	13842924	41,496.00	Contracted Lawyers/Legal Fees
Department of Health	Care Quality Commission	30/06/2015	FM Computer Contracts	Customer & Corporate Services	ATOS IT SERVICES UK LTD	13843009	78,290.98	IT Managed Service
Department of Health	Care Quality Commission	30/06/2015	Intangible Assets	Commission Wide	COMPUTACENTER (UK) LTD	13843072	37,417.92	Intangible Assets
Department of Health	Care Quality Commission	30/06/2015	Intangible Assets	Commission Wide	COMPUTACENTER (UK) LTD	13843082	44,004.89	Intangible Assets
Department of Health	Care Quality Commission	30/06/2015	Intangible Assets	Commission Wide	COMPUTACENTER (UK) LTD	13843087	106,336.45	Intangible Assets
Department of Health	Care Quality Commission	30/06/2015	ICT Contracts	Customer & Corporate Services	ATOS IT SERVICES UK LTD	13861019	66,101.48	IT Contract Spend
Department of Health	Care Quality Commission	30/06/2015	Calder Control Account	Commission Wide	CALDER CONFERENCES LTD	13893553	120,638.38	Hotels and Conferences
Department of Health	Care Quality Commission	30/06/2015	Calder Control Account	Commission Wide	CALDER CONFERENCES LTD	13893574	72,450.10	Hotels and Conferences
Department of Health	Care Quality Commission	30/06/2015	ICT Contracts	Customer & Corporate Services	ORACLE CORPORATION UK LTD	13895588	33,501.50	IT Contract Spend
Department of Health	Care Quality Commission	30/06/2015	Experts by Experience	Commission Wide	AGE UK	13913925	182,259.54	Acting Together - Involvement
Department of Health	Care Quality Commission	30/06/2015	Intangible Assets	Commission Wide	OPEN ANSWERS LTD	13913932	29,745.29	Intangible Assets
Department of Health	Care Quality Commission	30/06/2015	Intangible Assets	Commission Wide	COMPUTACENTER (UK) LTD	13928590	35,343.60	Intangible Assets
Department of Health	Care Quality Commission	30/06/2015	Intangible Assets	Commission Wide	COMPUTACENTER (UK) LTD	13928595	51,628.80	Intangible Assets
Department of Health	Care Quality Commission	30/06/2015	DBS Control Account	Commission Wide	DISCLOSURE & BARRING SERVICE	13965514	59,048.00	Disclosure & Barring Service Checks
Department of Health	Care Quality Commission	30/06/2015	Calder Control Account	Commission Wide	CALDER CONFERENCES LTD	13965532	84,957.64	Hotels and Conferences
Department of Health	Care Quality Commission	30/06/2015	IT/Telecommunications	Customer & Corporate Services	VODAFONE CORPORATE LTD	13967664	47,600.17	IT Telecommunications
Department of Health	Care Quality Commission	30/06/2015	Intangible Assets	Commission Wide	AXIS12 LTD	13968896	38,310.00	Intangible Assets
Department of Health	Care Quality Commission	30/06/2015	Hays Control Account	Commission Wide	HAYS SPECIALIST RECRUITMENT LTD	13989092	51,879.00	Agency Staff
Department of Health	Care Quality Commission	30/06/2015	Property, Plant and Equipment	Commission Wide	ATOS IT SERVICES UK LTD	13992765	25,492.21	Property, Plant and Equipment
Department of Health	Care Quality Commission	30/06/2015	Travel and Subsistence	Commission Wide	REDFERN TRAVEL LTD	14003521	192,780.71	Travel and Subsistence
Department of Health	Care Quality Commission	30/06/2015	Office Equipment and Stationery	Commission Wide	SUPPLIES TEAM	14003553	76,346.67	Office Equipment and Stationery
Department of Health	Care Quality Commission	30/06/2015	Hays Control Account	Commission Wide	HAYS SPECIALIST RECRUITMENT LTD	14003725	35,998.69	Agency Staff
Department of Health	Care Quality Commission	30/06/2015	Intangible Assets	Commission Wide	SPECIALIST COMPUTER CENTRES PLC	14006424	87,954.50	Intangible Assets
Department of Health	Care Quality Commission	30/06/2015	Data Lines	Commission Wide	VODAFONE LTD	14017873	32,670.42	IT Telecommunications
Department of Health	Care Quality Commission	30/06/2015	Data Lines	Commission Wide	VODAFONE LTD	14017875	34,248.91	IT Telecommunications
Department of Health	Care Quality Commission	30/06/2015	ICT Contracts	Customer & Corporate Services	OPEN ANSWERS LTD	14029054	90,000.00	IT Contract Spend
Department of Health	Care Quality Commission	30/06/2015	FM Computer Contracts	Customer & Corporate Services	DEPARTMENT OF HEALTH	14053043	305,499.25	IT Managed Service
Department of Health	Care Quality Commission	30/06/2015	FM Computer Contracts	Customer & Corporate Services	DEPARTMENT OF HEALTH	14053064	54,090.71	IT Managed Service
Department of Health	Care Quality Commission	30/06/2015	FM Computer Contracts	Customer & Corporate Services	ATOS IT SERVICES UK LTD	14053214	72,063.41	IT Managed Service
Department of Health	Care Quality Commission	30/06/2015	FM Computer Contracts	Customer & Corporate Services	COMPUTACENTER (UK) LTD	14071499	166,130.64	IT Managed Service
Department of Health	Care Quality Commission	30/06/2015	Calder Control Account	Commission Wide	CALDER CONFERENCES LTD	14107636	60,570.55	Hotels and Conferences
Department of Health	Care Quality Commission	30/06/2015	Research Services	Strategy & Intelligence	UCLAN BUSINESS SERVICES LTD	14109333	54,000.00	Research
Department of Health	Care Quality Commission	30/06/2015	Professional Services	Customer & Corporate Services	LINGUISTIC LANDSCAPES LTD	14109928	36,480.00	Professional services
Department of Health	Care Quality Commission	30/06/2015	Research Services	Strategy & Intelligence	NATIONAL COUNCIL FOR PALLIATIVE CARE (THE)	14109962	36,000.00	Research

Department of Health	Care Quality Commission	30/06/2015	Intangible Assets	Commission Wide	AXIS12 LTD	14109974	30,798.00	Intangible Assets
Department of Health	Care Quality Commission	30/06/2015	Intangible Assets	Customer & Corporate Services	CSC COMPUTER SCIENCES LTD	14110010	40,975.80	Intangible Assets
Department of Health	Care Quality Commission	30/06/2015	Property, Plant and Equipment	Commission Wide	CENTERPRISE INTERNATIONAL LTD	14110526	37,182.00	Property, Plant and Equipment
Department of Health	Care Quality Commission	30/06/2015	Badenoch & Clark Control Accou	Commission Wide	BADENOCH & CLARK	14126123	102,205.93	Agency Staff
Department of Health	Care Quality Commission	30/06/2015	Research Services	Strategy & Intelligence	VOLUNTARY SECTOR NORTH WEST	14128874	68,400.00	Research
Department of Health	Care Quality Commission	30/06/2015	Professional Services	Strategy & Intelligence	UNIVERSITY OF LIVERPOOL	14150791	43,333.00	Professional services
Department of Health	Care Quality Commission	30/06/2015	Calder Control Account	Commission Wide	CALDER CONFERENCES LTD	14161630	90,058.79	Hotels and Conferences
Department of Health	Care Quality Commission	30/06/2015	Hays Control Account	Commission Wide	HAYS SPECIALIST RECRUITMENT LTD	14161661	26,058.50	Agency Staff
Department of Health	Care Quality Commission	30/06/2015	FM Computer Contracts	Customer & Corporate Services	ATOS IT SERVICES UK LTD	14162985	25,257.64	IT Managed Service
Department of Health	Care Quality Commission	30/06/2015	Recruitment	Customer & Corporate Services	GATENBYSANDERSON LTD	14204920	35,520.00	Recruitment
Department of Health	Care Quality Commission	30/06/2015	Travel and Subsistence	Commission Wide	REDFERN TRAVEL LTD	14225713	152,182.39	Travel and Subsistence
Department of Health	Care Quality Commission	30/06/2015	DBS Control Account	Commission Wide	DISCLOSURE & BARRING SERVICE	14225732	63,272.00	Disclosure & Barring Service Checks
Department of Health	Care Quality Commission	30/06/2015	Travel and Subsistence	Commission Wide	REDFERN TRAVEL LTD	14225747	215,861.23	Travel and Subsistence
Department of Health	Care Quality Commission	30/06/2015	Training Expenses	Customer & Corporate Services	CAPITA BUSINESS SERVICES LTD	14243265	33,529.90	Training and Development
Department of Health	Care Quality Commission	30/06/2015	FM Computer Contracts	Customer & Corporate Services	ATOS IT SERVICES UK LTD	14243288	76,602.82	IT Managed Service
Department of Health	Care Quality Commission	30/06/2015	Professional Services	Strategy & Intelligence	Prof	14244574	39,096.00	Professional services
Department of Health	Care Quality Commission	30/06/2015	Facilities Management	Customer & Corporate Services	RISK & RESILIENCE LTD	14255906	29,730.00	Facilities Management

Jul '15

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Department of Health	Care Quality Commission	31/07/2015	ICT Contracts	Customer & Corporate Services	ATOS IT SERVICES UK LTD	13861019	55,084.57	IT Contract Spend
Department of Health	Care Quality Commission	31/07/2015	Experts by Experience	Commission Wide	AGE UK	14303195	219,655.74	Acting Together - Involvement
Department of Health	Care Quality Commission	31/07/2015	Experts by Experience	Commission Wide	AGE UK	14303217	154,787.23	Acting Together - Involvement
Department of Health	Care Quality Commission	31/07/2015	Experts by Experience	Commission Wide	CHOICE SUPPORT	14303251	78,435.52	Acting Together - Involvement
Department of Health	Care Quality Commission	31/07/2015	Research Services	Strategy and Intelligence	KPMG LLP	14303282	54,570.00	Research
Department of Health	Care Quality Commission	31/07/2015	Hays Control Account	Commission Wide	HAYS SPECIALIST RECRUITMENT LTD	14314588	32,139.66	Agency Staff
Department of Health	Care Quality Commission	31/07/2015	Calder Control Account	Commission Wide	CALDER CONFERENCES LTD	14314607	107,277.81	Hotels and Conferences
Department of Health	Care Quality Commission	31/07/2015	Rents	Customer & Corporate Services	PLYMOUTH CITY COUNCIL	14316180	67,200.00	Rent
Department of Health	Care Quality Commission	31/07/2015	Intangible Assets	Commission Wide	COMPUTACENTER (UK) LTD	14316558	48,000.00	Intangible Assets
Department of Health	Care Quality Commission	31/07/2015	Intangible Assets	Commission Wide	COMPUTACENTER (UK) LTD	14316568	28,704.00	Intangible Assets
Department of Health	Care Quality Commission	31/07/2015	Calder Control Account	Commission Wide	CALDER CONFERENCES LTD	14333294	65,676.53	Hotels and Conferences
Department of Health	Care Quality Commission	31/07/2015	Legal / Professional Fees	Customer & Corporate Services	ADDLESHAW GODDARD LLP	14334963	31,984.20	Contracted Lawyers/Legal Fees
Department of Health	Care Quality Commission	31/07/2015	FM Computer Contracts	Strategy & Intelligence	AXIS12 LTD	14347824	48,000.00	IT Managed Service
Department of Health	Care Quality Commission	31/07/2015	Intangible Assets	Commission Wide	KELWAY LTD	14347828	60,350.40	Intangible Assets
Department of Health	Care Quality Commission	31/07/2015	IT/Telecommunications	Customer & Corporate Services	VODAFONE CORPORATE LTD	14373738	48,435.66	IT Telecommunications
Department of Health	Care Quality Commission	31/07/2015	Intangible Assets	Commission Wide	COMPUTACENTER (UK) LTD	14374355	82,342.32	Intangible Assets
Department of Health	Care Quality Commission	31/07/2015	Intangible Assets	Commission Wide	COMPUTACENTER (UK) LTD	14374395	52,844.84	Intangible Assets
Department of Health	Care Quality Commission	31/07/2015	Hays Control Account	Commission Wide	HAYS SPECIALIST RECRUITMENT LTD	14386486	29,623.66	Agency Staff
Department of Health	Care Quality Commission	31/07/2015	Redfern Travel Control Account	Commission Wide	REDFERN TRAVEL LTD	14386517	159,270.98	Travel
Department of Health	Care Quality Commission	31/07/2015	Data Lines	Commission Wide	VODAFONE LTD	14388508	34,248.91	IT Telecommunications
Department of Health	Care Quality Commission	31/07/2015	Data Lines	Commission Wide	VODAFONE LTD	14388515	32,670.42	IT Telecommunications
Department of Health	Care Quality Commission	31/07/2015	Redfern Travel Control Account	Commission Wide	REDFERN TRAVEL LTD	14404109	229,036.01	Travel
Department of Health	Care Quality Commission	31/07/2015	FM Computer Contracts	Customer & Corporate Services	ATOS IT SERVICES UK LTD	14420564	72,063.41	IT Managed Service
Department of Health	Care Quality Commission	31/07/2015	Intangible Assets	Commission Wide	AXIS12 LTD	14450552	40,740.00	Intangible Assets
Department of Health	Care Quality Commission	31/07/2015	Hays Control Account	Commission Wide	HAYS SPECIALIST RECRUITMENT LTD	14466860	37,581.30	Agency Staff
Department of Health	Care Quality Commission	31/07/2015	Calder Control Account	Commission Wide	CALDER CONFERENCES LTD	14466881	56,603.46	Hotels and Conferences
Department of Health	Care Quality Commission	31/07/2015	FM Computer Contracts	Customer & Corporate Services	DEPARTMENT OF HEALTH	14488857	317,373.76	IT Managed Service
Department of Health	Care Quality Commission	31/07/2015	FM Computer Contracts	Customer & Corporate Services	DEPARTMENT OF HEALTH	14488866	52,859.68	IT Managed Service
Department of Health	Care Quality Commission	31/07/2015	Books, Journals & Subscriptions	Customer & Corporate Services	NUIX TECHNOLOGY UK LTD	14503033	28,800.00	Books, Journals & Subscriptions
Department of Health	Care Quality Commission	31/07/2015	FM Computer Contracts	Customer & Corporate Services	NHS SHARED BUSINESS SERVICES LTD	14522042	41,033.88	IT Managed Service
Department of Health	Care Quality Commission	31/07/2015	DBS Control Account	Commission Wide	DISCLOSURE & BARRING SERVICE	14536918	71,808.00	Disclosure & Barring Service Checks
Department of Health	Care Quality Commission	31/07/2015	Hays Control Account	Commission Wide	HAYS SPECIALIST RECRUITMENT LTD	14536996	27,237.43	Agency Staff
Department of Health	Care Quality Commission	31/07/2015	Experts by Experience	Strategy & Intelligence	CHALLENGING BEHAVIOUR FOUNDATIO	14540483	25,393.44	Acting Together - Involvement
Department of Health	Care Quality Commission	31/07/2015	Office Equipment and Stationery	Commission Wide	SUPPLIES TEAM	14556257	72,419.88	Office Equipment and Stationery
Department of Health	Care Quality Commission	31/07/2015	FM Computer Contracts	Customer & Corporate Services	CSC COMPUTER SCIENCES LTD	14559416	40,975.80	IT Managed Service
Department of Health	Care Quality Commission	31/07/2015	Calder Control Account	Commission Wide	CALDER CONFERENCES LTD	14570606	246,507.57	Hotels and Conferences
Department of Health	Care Quality Commission	31/07/2015	Badenoch & Clark Control Account	Commission Wide	BADENOCH & CLARK	14570620	76,714.28	Agency Staff
Department of Health	Care Quality Commission	31/07/2015	Research Services	Strategy & Intelligence	KPMG LLP	14571512	31,598.40	Research
Department of Health	Care Quality Commission	31/07/2015	Legal / Professional Fees	Customer & Corporate Services	HEMPSONS SOLICITORS	14572047	25,543.32	Contracted Lawyers/Legal Fees
Department of Health	Care Quality Commission	31/07/2015	Redfern Travel Control Account	Commission Wide	REDFERN TRAVEL LTD	14639033	259,320.55	Travel
Department of Health	Care Quality Commission	31/07/2015	Redfern Travel Control Account	Commission Wide	REDFERN TRAVEL LTD	14639053	293,151.68	Travel
Department of Health	Care Quality Commission	31/07/2015	Redfern Travel Control Account	Commission Wide	REDFERN TRAVEL LTD	14639075	294,066.69	Travel
Department of Health	Care Quality Commission	31/07/2015	Hays Control Account	Commission Wide	HAYS SPECIALIST RECRUITMENT LTD	14639095	27,384.46	Agency Staff
Department of Health	Care Quality Commission	31/07/2015	Travel	Commission Wide	ENTERPRISE RAC UK LTD	14639124	25,721.07	Vehicle Rental
Department of Health	Care Quality Commission	31/07/2015	Other Liabilities - Curr	Balance Sheet	CALDER CONFERENCES LTD	14639146	60,250.27	Hotels and Conferences

Aug '15

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount	Description
Department of Health	Care Quality Commission	31/08/2015	Intangible Assets	Commission Wide	OPEN ANSWERS LTD	14624873	67,500.00	Software Development
Department of Health	Care Quality Commission	31/08/2015	Experts by Experience	Commission Wide	CHOICE SUPPORT	14658804	110,397.54	Acting Together - Involvement
Department of Health	Care Quality Commission	31/08/2015	Recruitment	Customer & Corporate Services	GATENBYSANDERSON LTD	14699511	88,530.00	Recruitment
Department of Health	Care Quality Commission	31/08/2015	Recruitment	Customer & Corporate Services	GATENBYSANDERSON LTD	14699516	32,370.00	Recruitment
Department of Health	Care Quality Commission	31/08/2015	Computer Software Licences and Support	Customer & Corporate Services	COMPAREX UK LTD	14699622	25,998.48	Computer Software Licences and Support
Department of Health	Care Quality Commission	31/08/2015	FM Computer Contracts	Customer & Corporate Services	COMPUTACENTER (UK) LTD	14715417	31,084.25	IT Managed Service
Department of Health	Care Quality Commission	31/08/2015	Intangible Assets	Commission Wide	COMPUTACENTER (UK) LTD	14715464	43,968.28	Intangible Assets
Department of Health	Care Quality Commission	31/08/2015	Recruitment	Customer & Corporate Services	GATENBYSANDERSON LTD	14715502	145,200.00	Recruitment
Department of Health	Care Quality Commission	31/08/2015	Exhibitions & Conferences	Commission Wide	CALDER CONFERENCES LTD	14724564	42,254.19	Exhibitions & Conferences
Department of Health	Care Quality Commission	31/08/2015	Experts by Experience	Commission Wide	AGE UK	14762519	181,956.43	Acting Together - Involvement
Department of Health	Care Quality Commission	31/08/2015	Office Equipment and Stationery	Commission Wide	BANNER	14810127	86,744.72	Office Equipment and Stationery
Department of Health	Care Quality Commission	31/08/2015	Travel and Subsistence	Commission Wide	REDFERN TRAVEL LTD	14826045	91,668.96	Travel and Subsistence
Department of Health	Care Quality Commission	31/08/2015	Travel and Subsistence	Commission Wide	REDFERN TRAVEL LTD	14826061	148,237.53	Travel and Subsistence
Department of Health	Care Quality Commission	31/08/2015	Intangible Assets	Commission Wide	ATOS IT SERVICES UK LTD	14828164	36,792.72	Intangible Assets
Department of Health	Care Quality Commission	31/08/2015	Printing & Publishing Services	Strategy & Intelligence	WILLIAMS LEA LTD	14848245	95,509.82	Printing Costs
Department of Health	Care Quality Commission	31/08/2015	FM Computer Contracts	Customer & Corporate Services	DEPARTMENT OF HEALTH	14848282	302,619.46	IT Managed Service
Department of Health	Care Quality Commission	31/08/2015	FM Computer Contracts	Customer & Corporate Services	ATOS IT SERVICES UK LTD	14848290	72,063.41	IT Managed Service
Department of Health	Care Quality Commission	31/08/2015	Data Lines	Commission Wide	VODAFONE LTD	14848343	32,670.42	IT Telecommunications
Department of Health	Care Quality Commission	31/08/2015	Data Lines	Commission Wide	VODAFONE LTD	14848347	34,248.91	IT Telecommunications
Department of Health	Care Quality Commission	31/08/2015	Research Services	Strategy & Intelligence	PATIENTS ASSOCIATION	14859907	30,000.00	Research
Department of Health	Care Quality Commission	31/08/2015	FM Computer Contracts	Customer & Corporate Services	NHS SHARED BUSINESS SERVICES LTD	14879345	77,555.96	IT Managed Service
Department of Health	Care Quality Commission	31/08/2015	FM Computer Contracts	Commission Wide	ATOS IT SERVICES UK LTD	14881678	78,493.00	IT Managed Service
Department of Health	Care Quality Commission	31/08/2015	Research Services	Strategy and Intelligence	QUALITY HEALTH LTD	14881702	75,000.00	Research
Department of Health	Care Quality Commission	31/08/2015	FM Computer Contracts	Commission Wide	ATOS IT SERVICES UK LTD	14893066	81,472.38	IT Managed Service
Department of Health	Care Quality Commission	31/08/2015	FM Computer Contracts	Customer & Corporate Services	CSC COMPUTER SCIENCES LTD	14916220	40,975.80	IT Managed Service
Department of Health	Care Quality Commission	31/08/2015	Consultation Mechanism	Strategy & Intelligence	PICKER INSTITUTE EUROPE	14916354	305,714.60	Surveys
Department of Health	Care Quality Commission	31/08/2015	FM Computer Contracts	Strategy & Intelligence	AXIS12 LTD	14917373	107,856.00	IT Managed Service
Department of Health	Care Quality Commission	31/08/2015	Computer Software Licences and Support	Customer & Corporate Services	DEPARTMENT OF HEALTH	14917399	41,187.53	Computer Software Licences and Support
Department of Health	Care Quality Commission	31/08/2015	Books, Journals & Subscriptions	Customer & Corporate Services	LEXISNEXIS UK	14931191	61,486.80	Books, Journals & Subscriptions
Department of Health	Care Quality Commission	31/08/2015	Calder Control Account	Commission Wide	CALDER CONFERENCES LTD	14947627	77,567.22	Hotels and Conferences
Department of Health	Care Quality Commission	31/08/2015	Legal / Professional Fees	Strategy & Intelligence	OFFICE FOR PUBLIC MANAGEMENT LTD	14950372	26,261.82	Contracted Lawyers/Legal Fees
Department of Health	Care Quality Commission	31/08/2015	FM Computer Contracts	Customer & Corporate Services	COMPUTACENTER (UK) LTD	14959828	30,573.34	IT Managed Service
Department of Health	Care Quality Commission	31/08/2015	Hays Control Account	Commission Wide	HAYS SPECIALIST RECRUITMENT LTD	14968612	31,056.14	Agency Staff
Department of Health	Care Quality Commission	31/08/2015	Redfern Travel Control Account	Commission Wide	REDFERN TRAVEL LTD	14968636	166,047.62	Travel
Department of Health	Care Quality Commission	31/08/2015	Redfern Travel Control Account	Commission Wide	REDFERN TRAVEL LTD	14968656	135,053.66	Travel
Department of Health	Care Quality Commission	31/08/2015	Experts by Experience	Commission Wide	CHOICE SUPPORT	14972581	127,836.56	Acting Together - Involvement
Department of Health	Care Quality Commission	31/08/2015	FM Computer Contracts	Customer & Corporate Services	SAPIENT LTD	14972609	27,300.00	IT Managed Service
Department of Health	Care Quality Commission	31/08/2015	Legal / Professional Fees	Customer & Corporate Services	ADDLESHAW GODDARD LLP	14988347	38,729.52	Contracted Lawyers/Legal Fees
Department of Health	Care Quality Commission	31/08/2015	Computer Software Licences and Support	Customer & Corporate Services	COMPAREX UK LTD	14989025	25,998.48	Computer Software Licences and Support
Department of Health	Care Quality Commission	31/08/2015	Redfern Travel Control Account	Commission Wide	REDFERN TRAVEL LTD	15012600	178,187.87	Travel
Department of Health	Care Quality Commission	31/08/2015	Audit Fees: Internal	Customer & Corporate Services	DEPARTMENT OF HEALTH	15017008	69,035.15	Audit Fees: Internal
Department of Health	Care Quality Commission	31/08/2015	FM Computer Contracts	Strategy & Intelligence	SAPIENT LTD	15017087	27,000.00	IT Managed Service
Department of Health	Care Quality Commission	31/08/2015	Furniture	Commission Wide	MEDICINES&HEALTHCARE PRODUCTS REGULATORY AGENCY	15017647	36,000.00	Furniture & Fittings
Department of Health	Care Quality Commission	31/08/2015	Exhibitions & Conferences	Commission Wide	CALDER CONFERENCES LTD	15040622	61,201.54	Exhibitions & Conferences
Department of Health	Care Quality Commission	31/08/2015	Intangible Assets	Customer & Corporate Services	OPEN ANSWERS LTD	15044227	44,100.00	Software Development
Department of Health	Care Quality Commission	31/08/2015	Recruitment	Customer & Corporate Services	GATENBYSANDERSON LTD	15044291	140,640.00	Recruitment
Department of Health	Care Quality Commission	31/08/2015	Recruitment	Customer & Corporate Services	GATENBYSANDERSON LTD	15044304	32,436.00	Recruitment
Department of Health	Care Quality Commission	31/08/2015	Research Services	Strategy & Intelligence	VOLUNTARY SECTOR NORTH WEST	15062793	56,400.00	Research

Department of Health	Care Quality Commission	31/08/2015	Computer Software Licences an	Customer & Corporate Services	TRUSTMARQUE SOLUTIONS LTD	15063085	77,571.60	Computer Software Licences and Support
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Sep '15

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount	Description
Department of Health	Care Quality Commission	30/09/2015	Training Expenses	Transformation	CORNERSTONE ON DEMAND	14762057	63,600.00	Software Development
Department of Health	Care Quality Commission	30/09/2015	Experts by Experience	Commission Wide	CHOICE SUPPORT	14972581	107,435.57	Acting Together - Involvement
Department of Health	Care Quality Commission	30/09/2015	Recruitment	Chief Inspector of ASC	BARCHESTER HEALTHCARE HOMES LTD	14988987	17,144.99	Recruitment
Department of Health	Care Quality Commission	30/09/2015	Recruitment	Customer & Corporate Services	GATENBYSANDERSON LTD	15044304	-5,406.00	Recruitment
Department of Health	Care Quality Commission	30/09/2015	Recruitment	Commission Wide	GATENBYSANDERSON LTD	15044304	32,436.00	Recruitment
Department of Health	Care Quality Commission	30/09/2015	Badenoch & Clark Control Account	Commission Wide	BADENOCH & CLARK	15108548	81,207.41	Agency Staff
Department of Health	Care Quality Commission	30/09/2015	Redfern Travel Control Account	Commission Wide	REDFERN TRAVEL LTD	15108594	141,406.06	Travel
Department of Health	Care Quality Commission	30/09/2015	Hays Control Account	Commission Wide	HAYS SPECIALIST RECRUITMENT LTD	15143514	28,727.88	Agency Staff
Department of Health	Care Quality Commission	30/09/2015	Hays Control Account	Commission Wide	HAYS SPECIALIST RECRUITMENT LTD	15143535	31,286.26	Agency Staff
Department of Health	Care Quality Commission	30/09/2015	Research Services	Strategy & Intelligence	MONMOUTH PARTNERS LTD	15146751	48,000.00	Research
Department of Health	Care Quality Commission	30/09/2015	IT/Telecommunications	Customer & Corporate Services	VODAFONE CORPORATE LTD	15146856	49,994.51	IT Telecommunications
Department of Health	Care Quality Commission	30/09/2015	Experts by Experience	Commission Wide	AGE UK	15147601	185,332.03	Acting Together - Involvement
Department of Health	Care Quality Commission	30/09/2015	Calder Control Account	Commission Wide	CALDER CONFERENCES LTD	15181062	40,050.95	Hotels and Conferences
Department of Health	Care Quality Commission	30/09/2015	Consultation Mechanism	Strategy & Intelligence	PICKER INSTITUTE EUROPE	15183585	183,428.76	Surveys
Department of Health	Care Quality Commission	30/09/2015	IT/Telecommunications	Customer & Corporate Services	VODAFONE CORPORATE LTD	15193718	52,202.32	IT Telecommunications
Department of Health	Care Quality Commission	30/09/2015	FM Computer Contracts	Customer & Corporate Services	DEPARTMENT OF HEALTH	15217782	53,134.61	IT Managed Service
Department of Health	Care Quality Commission	30/09/2015	Recruitment	Commission Wide	GATENBYSANDERSON LTD	15218223	65,040.00	Recruitment
Department of Health	Care Quality Commission	30/09/2015	Recruitment	Commission Wide	GATENBYSANDERSON LTD	15218231	28,139.70	Recruitment
Department of Health	Care Quality Commission	30/09/2015	Data Lines	Commission Wide	VODAFONE LTD	15218333	32,670.42	IT Telecommunications
Department of Health	Care Quality Commission	30/09/2015	Hays Control Account	Commission Wide	HAYS SPECIALIST RECRUITMENT LTD	15236185	27,367.03	Agency Staff
Department of Health	Care Quality Commission	30/09/2015	Redfern Travel Control Account	Commission Wide	REDFERN TRAVEL LTD	15236204	287,339.53	Travel
Department of Health	Care Quality Commission	30/09/2015	Intangible Assets	Commission Wide	CACI LTD	15238629	102,960.00	Intangible Assets
Department of Health	Care Quality Commission	30/09/2015	Intangible Assets	Commission Wide	CACI LTD	15238645	29,665.20	Intangible Assets
Department of Health	Care Quality Commission	30/09/2015	FM Computer Contracts	Customer & Corporate Services	ATOS IT SERVICES UK LTD	15273745	72,063.41	IT Managed Service
Department of Health	Care Quality Commission	30/09/2015	Redfern Travel Control Account	Commission Wide	REDFERN TRAVEL LTD	15296557	127,383.51	Travel
Department of Health	Care Quality Commission	30/09/2015	Audit Fees: Internal	Customer & Corporate Services	DEPARTMENT OF HEALTH	15299042	54,858.19	Audit Fees: Internal
Department of Health	Care Quality Commission	30/09/2015	Intangible Assets	Commission Wide	OPEN ANSWERS LTD	15317393	29,745.29	Intangible Assets
Department of Health	Care Quality Commission	30/09/2015	DBS Control Account	Commission Wide	DISCLOSURE & BARRING SERVICE	15332834	63,008.00	Disclosure & Barring Service Checks
Department of Health	Care Quality Commission	30/09/2015	Calder Control Account	Commission Wide	CALDER CONFERENCES LTD	15332850	25,933.49	Hotels and Conferences
Department of Health	Care Quality Commission	30/09/2015	Agency Staff	Operations	NHS ENGLAND	15333931	35,055.51	Agency Staff
Department of Health	Care Quality Commission	30/09/2015	Agency Staff	Operations	NHS ENGLAND	15333942	49,477.50	Agency Staff
Department of Health	Care Quality Commission	30/09/2015	Property, Plant and Equipment	Commission Wide	ATOS IT SERVICES UK LTD	15334515	24,119.65	Property, Plant and Equipment
Department of Health	Care Quality Commission	30/09/2015	Intangible Assets	Commission Wide	ATOS IT SERVICES UK LTD	15334521	41,508.14	Intangible Assets
Department of Health	Care Quality Commission	30/09/2015	FM Computer Contracts	Strategy & Intelligence	SAPIENT LTD	15352490	31,050.00	Audit Fees: Internal
Department of Health	Care Quality Commission	30/09/2015	FM Computer Contracts	Customer & Corporate Services	DEPARTMENT OF HEALTH	15352538	388,735.50	IT Managed Service
Department of Health	Care Quality Commission	30/09/2015	Hays Control Account	Commission Wide	HAYS SPECIALIST RECRUITMENT LTD	15367550	44,000.60	Agency Staff
Department of Health	Care Quality Commission	30/09/2015	FM Computer Contracts	Customer & Corporate Services	CSC COMPUTER SCIENCES LTD	15369424	40,975.80	IT Managed Service
Department of Health	Care Quality Commission	30/09/2015	Consultation Mechanism	Strategy & Intelligence	PICKER INSTITUTE EUROPE	15369439	42,233.00	Software Development
Department of Health	Care Quality Commission	30/09/2015	Consultation Mechanism	Strategy & Intelligence	PICKER INSTITUTE EUROPE	15369448	61,142.92	Surveys
Department of Health	Care Quality Commission	30/09/2015	Intangible Assets	Commission Wide	OPEN ANSWERS LTD	15369456	39,150.00	Intangible Assets
Department of Health	Care Quality Commission	30/09/2015	Calder Control Account	Commission Wide	CALDER CONFERENCES LTD	15394968	62,801.77	Hotels and Conferences
Department of Health	Care Quality Commission	30/09/2015	Training Expenses	Customer & Corporate Services	CAPITA BUSINESS SERVICES LTD	15405743	27,146.34	Training and Development
Department of Health	Care Quality Commission	30/09/2015	Redfern Travel Control Account	Commission Wide	REDFERN TRAVEL LTD	15412930	344,648.07	Travel
Department of Health	Care Quality Commission	30/09/2015	Experts by Experience	Commission Wide	AGE UK	15415880	182,465.23	Acting Together - Involvement
Department of Health	Care Quality Commission	30/09/2015	Training Expenses	Customer & Corporate Services	PEOPLE OPPORTUNITIES LTD	15416323	32,400.00	Training and Development
Department of Health	Care Quality Commission	30/09/2015	FM Computer Contracts	Customer & Corporate Services	SAPIENT LTD	15437915	28,938.00	IT Managed Service
Department of Health	Care Quality Commission	30/09/2015	Recruitment	Commission Wide	GATENBYSANDERSON LTD	15481352	117,240.00	Recruitment
Department of Health	Care Quality Commission	30/09/2015	Recruitment	Commission Wide	GATENBYSANDERSON LTD	15481361	139,560.00	Recruitment
Department of Health	Care Quality Commission	30/09/2015	Intangible Assets	Commission Wide	ATOS IT SERVICES UK LTD	15523043	77,008.80	Intangible Assets
Department of Health	Care Quality Commission	30/09/2015	FM Computer Contracts	Customer & Corporate Services	ATOS IT SERVICES UK LTD	15523054	33,836.40	IT Managed Service
Department of Health	Care Quality Commission	30/09/2015	Property, Plant and Equipment	Commission Wide	COMPUTACENTER (UK) LTD	15534006	275,316.40	Property, Plant and Equipment

Oct '15

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount	Description
Department of Health	Care Quality Commission	31/10/2015	Intangible Assets	Commission Wide	CACI LTD	15238635	24,720.00	Intangible Assets
Department of Health	Care Quality Commission	31/10/2015	Intangible Assets	Commission Wide	CACI LTD	15238639	39,303.00	Intangible Assets
Department of Health	Care Quality Commission	31/10/2015	Statutory Audit Fees	Customer & Corporate Services	NATIONAL AUDIT OFFICE	15523761	72,500.00	Statutory Audit Fees
Department of Health	Care Quality Commission	31/10/2015	Travel and Subsistence	Commission Wide	REDFERN TRAVEL LTD	15549525	276,669.82	Travel and Subsistence
Department of Health	Care Quality Commission	31/10/2015	Employment/ Recruitment Costs	Commission Wide	BADENOCH & CLARK	15549552	58,453.13	Manual
Department of Health	Care Quality Commission	31/10/2015	Intangible Assets	Commission Wide	COMPUTACENTER (UK) LTD	15554472	26,047.79	Intangible Assets
Department of Health	Care Quality Commission	31/10/2015	Exhibitions & Conferences	Commission Wide	CALDER CONFERENCES LTD	15566611	46,211.78	Exhibitions & Conferences
Department of Health	Care Quality Commission	31/10/2015	Travel and Subsistence	Commission Wide	REDFERN TRAVEL LTD	15566630	402,247.66	Travel and Subsistence
Department of Health	Care Quality Commission	31/10/2015	Rents	Healthwatch England	DEPARTMENT OF HEALTH	15567761	50,988.00	Rent
Department of Health	Care Quality Commission	31/10/2015	IT/Telecommunications	Customer & Corporate Services	VODAFONE CORPORATE LTD	15567956	51,822.57	IT Telecommunications
Department of Health	Care Quality Commission	31/10/2015	Intangible Assets	Commission Wide	COMPUTACENTER (UK) LTD	15568304	60,000.00	Intangible Assets
Department of Health	Care Quality Commission	31/10/2015	Intangible Assets	Commission Wide	COMPUTACENTER (UK) LTD	15582970	48,000.00	Intangible Assets
Department of Health	Care Quality Commission	31/10/2015	Exhibitions & Conferences	Commission Wide	CALDER CONFERENCES LTD	15607843	103,935.02	Exhibitions & Conferences
Department of Health	Care Quality Commission	31/10/2015	Exhibitions & Conferences	Commission Wide	CALDER CONFERENCES LTD	15607855	69,403.22	Exhibitions & Conferences
Department of Health	Care Quality Commission	31/10/2015	Intangible Assets	Commission Wide	ATOS IT SERVICES UK LTD	15609472	35,439.00	Intangible Assets
Department of Health	Care Quality Commission	31/10/2015	Property, Plant and Equipment	Commission Wide	ATOS IT SERVICES UK LTD	15609484	34,784.51	Property, Plant and Equipment
Department of Health	Care Quality Commission	31/10/2015	Recruitment	Commission Wide	GATENBYSANDERSON LTD	15609494	103,800.00	Recruitment
Department of Health	Care Quality Commission	31/10/2015	Exhibitions & Conferences	Commission Wide	CALDER CONFERENCES LTD	15635524	104,052.80	Exhibitions & Conferences
Department of Health	Care Quality Commission	31/10/2015	Intangible Assets	Commission Wide	CACI LTD	15636826	48,642.00	Intangible Assets
Department of Health	Care Quality Commission	31/10/2015	Intangible Assets	Commission Wide	CACI LTD	15636837	34,560.00	Intangible Assets
Department of Health	Care Quality Commission	31/10/2015	Intangible Assets	Commission Wide	CACI LTD	15636848	64,800.00	Intangible Assets
Department of Health	Care Quality Commission	31/10/2015	Intangible Assets	Commission Wide	CACI LTD	15636860	38,160.00	Intangible Assets
Department of Health	Care Quality Commission	31/10/2015	Agency Staff	Commission Wide	HAYS SPECIALIST RECRUITMENT LTD	15660613	28,217.34	Agency Staff
Department of Health	Care Quality Commission	31/10/2015	Legal / Professional Fees	Strategy & Intelligence	OFFICE FOR PUBLIC MANAGEMENT LTD	15662033	26,261.82	Contracted Lawyers/Legal Fees
Department of Health	Care Quality Commission	31/10/2015	Training Expenses	Customer & Corporate Services	RS CONSULTING LTD	15662548	41,481.00	Training and Development
Department of Health	Care Quality Commission	31/10/2015	FM Computer Contracts	Customer & Corporate Services	ATOS IT SERVICES UK LTD	15662643	72,063.41	IT Managed Service
Department of Health	Care Quality Commission	31/10/2015	Data Lines	Commission Wide	VODAFONE LTD	15662663	42,609.54	IT Telecommunications
Department of Health	Care Quality Commission	31/10/2015	Data Lines	Commission Wide	VODAFONE LTD	15662679	32,670.42	IT Telecommunications
Department of Health	Care Quality Commission	31/10/2015	DBS Control Account	Commission Wide	DISCLOSURE & BARRING SERVICE	15714505	114,004.00	Disclosure & Barring Service Checks
Department of Health	Care Quality Commission	31/10/2015	Data Lines	Commission Wide	VODAFONE LTD	15716171	47,512.03	IT Telecommunications
Department of Health	Care Quality Commission	31/10/2015	Intangible Assets	Commission Wide	COMPUTACENTER (UK) LTD	15716908	92,614.61	Intangible Assets
Department of Health	Care Quality Commission	31/10/2015	Recruitment	Commission Wide	GATENBYSANDERSON LTD	15716949	63,960.00	Recruitment
Department of Health	Care Quality Commission	31/10/2015	Experts by Experience	Commission Wide	AGE UK	15717150	77,544.00	Acting Together - Involvement
Department of Health	Care Quality Commission	31/10/2015	Agency Staff	Strategy & Intelligence	HAYS SPECIALIST RECRUITMENT LTD	15733586	43,643.04	Agency Staff
Department of Health	Care Quality Commission	31/10/2015	Travel and Subsistence	Commission Wide	REDFERN TRAVEL LTD	15733676	388,751.70	Travel and Subsistence
Department of Health	Care Quality Commission	31/10/2015	FM Computer Contracts	Commission Wide	ATOS IT SERVICES UK LTD	15739936	82,608.62	IT Managed Service
Department of Health	Care Quality Commission	31/10/2015	Exhibitions & Conferences	Commission Wide	CALDER CONFERENCES LTD	15778524	62,420.87	Exhibitions & Conferences
Department of Health	Care Quality Commission	31/10/2015	FM Computer Contracts	Customer & Corporate Services	CSC COMPUTER SCIENCES LTD	15805096	40,975.80	IT Managed Service
Department of Health	Care Quality Commission	31/10/2015	Agency Staff	Commission Wide	HAYS SPECIALIST RECRUITMENT LTD	15847566	40,842.36	Agency Staff
Department of Health	Care Quality Commission	31/10/2015	Property, Plant and Equipment	Commission Wide	COMPUTACENTER (UK) LTD	15849364	38,212.20	Property, Plant and Equipment
Department of Health	Care Quality Commission	31/10/2015	Exhibitions & Conferences	Commission Wide	CALDER CONFERENCES LTD	15867611	54,379.22	Exhibitions & Conferences
Department of Health	Care Quality Commission	31/10/2015	Intangible Assets	Commission Wide	ATOS IT SERVICES UK LTD	15869176	44,924.23	Intangible Assets
Department of Health	Care Quality Commission	31/10/2015	Experts by Experience	Commission Wide	CHOICE SUPPORT	15869680	28,978.82	Acting Together - Involvement
Department of Health	Care Quality Commission	31/10/2015	Office Equipment and Stationery	Commission Wide	SUPPLIES TEAM	15895066	68,386.89	Office Equipment and Stationery
Department of Health	Care Quality Commission	31/10/2015	FM Computer Contracts	Customer & Corporate Services	DEPARTMENT OF HEALTH	15896087	377,699.09	IT Managed Service
Department of Health	Care Quality Commission	31/10/2015	Intangible Assets	Commission Wide	COMPUTACENTER (UK) LTD	15896176	25,869.00	Intangible Assets
Department of Health	Care Quality Commission	31/10/2015	Recruitment	Customer & Corporate Services	GATENBYSANDERSON LTD	15896219	118,320.00	Recruitment
Department of Health	Care Quality Commission	31/10/2015	Intangible Assets	Commission Wide	COMPUTACENTER (UK) LTD	15919597	32,008.81	Intangible Assets
Department of Health	Care Quality Commission	31/10/2015	Recruitment	Customer & Corporate Services	GATENBYSANDERSON LTD	15919662	140,640.00	Recruitment
Department of Health	Care Quality Commission	31/10/2015	Legal / Professional Fees	Customer & Corporate Services	ADDLESHAW GODDARD LLP	15919810	29,841.00	Contracted Lawyers/Legal Fees
Department of Health	Care Quality Commission	31/10/2015	Travel and Subsistence	Commission Wide	REDFERN TRAVEL LTD	15945916	221,249.52	Travel and Subsistence
Department of Health	Care Quality Commission	31/10/2015	Office Equipment and Stationery	Commission Wide	SUPPLIES TEAM	15946036	57,003.69	Office Equipment and Stationery

Department of Health	Care Quality Commission	31/10/2015	Agency Staff	Commission Wide	HAYS SPECIALIST RECRUITMENT LTD	15946063	25,014.34	Agency Staff
Department of Health	Care Quality Commission	31/10/2015	Intangible Assets	Commission Wide	OPEN ANSWERS LTD	15948291	29,700.00	Intangible Assets
Department of Health	Care Quality Commission	31/10/2015	FM Computer Contracts	Commission Wide	ATOS IT SERVICES UK LTD	16071676	77,735.63	IT Managed Service
Department of Health	Care Quality Commission	31/10/2015	Consultation Mechanism	Strategy & Intelligence	PICKER INSTITUTE EUROPE	16071698	61,142.92	Surveys
Department of Health	Care Quality Commission	31/10/2015	Property, Plant and Equipment	Commission Wide	ATOS IT SERVICES UK LTD	16102700	39,346.55	Property, Plant and Equipment

Nov '15

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount	Description
Department of Health	Care Quality Commission	30/11/2015	FM Computer Contracts	Customer & Corporate Services	OPEN ANSWERS LTD	15369456	39,150.00	IT Managed Service
Department of Health	Care Quality Commission	30/11/2015	Training Expenses	Customer & Corporate Services	CAPITA BUSINESS SERVICES LTD	15405743	22,621.95	Training and Development
Department of Health	Care Quality Commission	30/11/2015	Experts by Experience	Commission Wide	CHOICE SUPPORT	15437957	94,514.70	Acting Together - Involvement
Department of Health	Care Quality Commission	30/11/2015	Experts by Experience	Commission Wide	CHOICE SUPPORT	15869680	151,149.86	Acting Together - Involvement
Department of Health	Care Quality Commission	30/11/2015	Conferences and Seminars	Commission Wide	CALDER CONFERENCES LTD	16098672	58,297.23	Conferences and Seminars
Department of Health	Care Quality Commission	30/11/2015	Electricity	Customer & Corporate Services	WORKMAN LLP	16101549	32,707.60	Utilities
Department of Health	Care Quality Commission	30/11/2015	Other Equipment and Materials	Commission Wide	SENATOR INTERNATIONAL LTD	16237534	39,843.06	Furniture & Fittings
Department of Health	Care Quality Commission	30/11/2015	Travel and Subsistence	Commission Wide	REDFERN TRAVEL LTD	16237578	250,959.35	Travel and Subsistence
Department of Health	Care Quality Commission	30/11/2015	Audit Fees : Internal	Customer & Corporate Services	DEPARTMENT OF HEALTH	16239241	65,370.44	Audit Fees : Internal
Department of Health	Care Quality Commission	30/11/2015	FM Computer Contracts	Customer & Corporate Services	COMPUTACENTER (UK) LTD	16239255	59,676.00	IT Managed Service
Department of Health	Care Quality Commission	30/11/2015	Conferences and Seminars	Commission Wide	CALDER CONFERENCES LTD	16286728	53,539.34	Conferences and Seminars
Department of Health	Care Quality Commission	30/11/2015	Other Equipment and Materials	Commission Wide	SENATOR INTERNATIONAL LTD	16329552	41,462.83	Furniture & Fittings
Department of Health	Care Quality Commission	30/11/2015	Travel and Subsistence	Commission Wide	REDFERN TRAVEL LTD	16329562	189,336.59	Travel and Subsistence
Department of Health	Care Quality Commission	30/11/2015	Data Lines	Commission Wide	VODAFONE LTD	16331922	32,670.42	IT Telecommunications
Department of Health	Care Quality Commission	30/11/2015	Data Lines	Commission Wide	VODAFONE LTD	16331936	38,331.20	IT Telecommunications
Department of Health	Care Quality Commission	30/11/2015	Agency Staff	Commission Wide	BADENOCH & CLARK	16346783	43,084.44	Agency Staff
Department of Health	Care Quality Commission	30/11/2015	Travel and Subsistence	Commission Wide	REDFERN TRAVEL LTD	16346796	283,740.86	Travel and Subsistence
Department of Health	Care Quality Commission	30/11/2015	IT/Telecommunications	Customer & Corporate Services	VODAFONE CORPORATE LTD	16349575	53,639.84	IT Telecommunications
Department of Health	Care Quality Commission	30/11/2015	FM Computer Contracts	Strategy & Intelligence	CERTES COMPUTING LTD	16351035	30,345.60	IT Managed Service
Department of Health	Care Quality Commission	30/11/2015	FM Computer Contracts	Customer & Corporate Services	ATOS IT SERVICES UK LTD	16351047	72,466.96	IT Managed Service
Department of Health	Care Quality Commission	30/11/2015	Intangible Assets	Commission Wide	CACI LTD	16393745	62,988.00	Intangible Assets
Department of Health	Care Quality Commission	30/11/2015	Intangible Assets	Commission Wide	CACI LTD	16393755	48,642.00	Intangible Assets
Department of Health	Care Quality Commission	30/11/2015	Intangible Assets	Commission Wide	CACI LTD	16393770	47,163.60	Intangible Assets
Department of Health	Care Quality Commission	30/11/2015	Experts by Experience	Commission Wide	AGE UK	16417298	194,583.43	Acting Together - Involvement
Department of Health	Care Quality Commission	30/11/2015	Research Services	Strategy & Intelligence	CHANGE	16417326	36,000.00	Research
Department of Health	Care Quality Commission	30/11/2015	Office Equipment and Stationery	Commission Wide	SUPPLIES TEAM	16452830	81,014.53	Office Equipment and Stationery
Department of Health	Care Quality Commission	30/11/2015	Conferences and Seminars	Commission Wide	CALDER CONFERENCES LTD	16452843	47,582.71	Conferences and Seminars
Department of Health	Care Quality Commission	30/11/2015	Travel and Subsistence	Commission Wide	REDFERN TRAVEL LTD	16452853	152,474.96	Travel and Subsistence
Department of Health	Care Quality Commission	30/11/2015	FM Computer Contracts	Strategy & Intelligence	AXIS12 LTD	16454571	25,410.72	IT Managed Service
Department of Health	Care Quality Commission	30/11/2015	Recruitment	Customer & Corporate Services	DEPARTMENT OF HEALTH	16476273	48,000.00	Recruitment
Department of Health	Care Quality Commission	30/11/2015	Professional Services	Strategy & Intelligence	SKILLS FOR CARE LTD	16477618	40,422.00	Professional services
Department of Health	Care Quality Commission	30/11/2015	Rents	Customer & Corporate Services	NATIONAL INSTITUTE FOR HEALTH&CLIN	16512041	25,657.94	Rent
Department of Health	Care Quality Commission	30/11/2015	Intangible Assets	Commission Wide	COMPUTACENTER (UK) LTD	16513166	84,652.25	Intangible Assets
Department of Health	Care Quality Commission	30/11/2015	FM Computer Contracts	Customer & Corporate Services	CSC COMPUTER SCIENCES LTD	16529880	40,975.80	IT Managed Service
Department of Health	Care Quality Commission	30/11/2015	Training Expenses	Customer & Corporate Services	CAPITA BUSINESS SERVICES LTD	16529892	25,756.09	Training and Development
Department of Health	Care Quality Commission	30/11/2015	Conferences and Seminars	Commission Wide	CALDER CONFERENCES LTD	16550867	36,722.49	Conferences and Seminars
Department of Health	Care Quality Commission	30/11/2015	Agency Staff	Commission Wide	BADENOCH & CLARK	16550893	42,071.62	Agency Staff
Department of Health	Care Quality Commission	30/11/2015	Consultation Mechanism	Strategy & Intelligence	PICKER INSTITUTE EUROPE	16554277	61,142.92	Surveys
Department of Health	Care Quality Commission	30/11/2015	Experts by Experience	Commission Wide	CHALLENGING BEHAVIOUR FOUNDATIOI	16554282	32,385.40	Acting Together - Involvement
Department of Health	Care Quality Commission	30/11/2015	Experts by Experience	Commission Wide	CHOICE SUPPORT	16554299	20,904.75	Acting Together - Involvement
Department of Health	Care Quality Commission	30/11/2015	Property, Plant and Equipment	Commission Wide	KELWAY LTD	16589173	40,940.93	Property, Plant and Equipment
Department of Health	Care Quality Commission	30/11/2015	Agency Staff	Commission Wide	HAYS SPECIALIST RECRUITMENT LTD	16606572	41,670.82	Agency Staff
Department of Health	Care Quality Commission	30/11/2015	Travel and Subsistence	Commission Wide	REDFERN TRAVEL LTD	16626636	170,788.60	Travel and Subsistence
Department of Health	Care Quality Commission	30/11/2015	FM Computer Contracts	Customer & Corporate Services	DEPARTMENT OF HEALTH	16627762	502,519.69	IT Managed Service
Department of Health	Care Quality Commission	30/11/2015	FM Computer Contracts	Commission Wide	ATOS IT SERVICES UK LTD	16628268	94,208.76	IT Managed Service
Department of Health	Care Quality Commission	30/11/2015	Conferences and Seminars	Commission Wide	CALDER CONFERENCES LTD	16644417	64,117.76	Conferences and Seminars

Dec '15

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount	Description
Department of Health	Care Quality Commission	31/12/2015	Experts by Experience	Commission Wide	CHOICE SUPPORT	16554299	110,022.14	Acting Together - Involvement
Department of Health	Care Quality Commission	31/12/2015	Computer Software Licences and Support	Customer & Corporate Services	COMPAREX UK LTD	16695714	25,998.48	Computer Software Licences and Support
Department of Health	Care Quality Commission	31/12/2015	Conferences and Seminars	Commission Wide	CALDER CONFERENCES LTD	16708842	150,802.01	Conferences and Seminars
Department of Health	Care Quality Commission	31/12/2015	FM Computer Contracts	Customer & Corporate Services	ATOS IT SERVICES UK LTD	16710834	26,894.80	IT Managed Service
Department of Health	Care Quality Commission	31/12/2015	FM Computer Contracts	Customer & Corporate Services	COMPUTACENTER (UK) LTD	16710930	34,512.79	IT Managed Service
Department of Health	Care Quality Commission	31/12/2015	FM Computer Contracts	Customer & Corporate Services	COMPUTACENTER (UK) LTD	16710942	59,676.00	IT Managed Service
Department of Health	Care Quality Commission	31/12/2015	FM Computer Contracts	Customer & Corporate Services	COMPUTACENTER (UK) LTD	16710948	25,154.47	IT Managed Service
Department of Health	Care Quality Commission	31/12/2015	Experts by Experience	Commission Wide	AGE UK	16735672	204,433.03	Acting Together - Involvement
Department of Health	Care Quality Commission	31/12/2015	FM Computer Contracts	Customer & Corporate Services	ATOS IT SERVICES UK LTD	16759752	72,466.96	IT Managed Service
Department of Health	Care Quality Commission	31/12/2015	Rents	Customer & Corporate Services	DEPARTMENT FOR BUSINESS INNOVATI	16769237	841,572.00	Rent
Department of Health	Care Quality Commission	31/12/2015	Rents	Customer & Corporate Services	DEPARTMENT FOR BUSINESS INNOVATI	16769247	857,406.00	Rent
Department of Health	Care Quality Commission	31/12/2015	Intangible Assets	Commission Wide	CACI LTD	16780209	126,517.20	Intangible Assets
Department of Health	Care Quality Commission	31/12/2015	FM Computer Contracts	Customer & Corporate Services	INFOSYS TECHNOLOGIES LTD	16780237	76,799.04	IT Managed Service
Department of Health	Care Quality Commission	31/12/2015	Intangible Assets	Commission Wide	AXIS12 LTD	16783172	237,498.00	Intangible Assets
Department of Health	Care Quality Commission	31/12/2015	Data Lines	Commission Wide	VODAFONE LTD	16783255	32,670.42	IT Telecommunications
Department of Health	Care Quality Commission	31/12/2015	Data Lines	Commission Wide	VODAFONE LTD	16783263	41,603.41	IT Telecommunications
Department of Health	Care Quality Commission	31/12/2015	DBS Control Account	Commission Wide	DISCLOSURE & BARRING SERVICE	16795679	61,644.00	Disclosure & Barring Service Checks
Department of Health	Care Quality Commission	31/12/2015	Legal / Professional Fees	Strategy & Intelligence	OFFICE FOR PUBLIC MANAGEMENT LTD	16796926	26,261.82	Contracted Lawyers/Legal Fees
Department of Health	Care Quality Commission	31/12/2015	Computer Software Licences and Support	Customer & Corporate Services	COMPAREX UK LTD	16797330	469,508.71	Computer Software Licences and Support
Department of Health	Care Quality Commission	31/12/2015	Legal / Professional Fees	Chief Inspector of ASC	KPMG LLP	16797351	270,009.60	Contracted Lawyers/Legal Fees
Department of Health	Care Quality Commission	31/12/2015	Hays Control Account	Commission Wide	HAYS SPECIALIST RECRUITMENT LTD	16812041	27,976.39	Agency Staff
Department of Health	Care Quality Commission	31/12/2015	Redfern Travel Control Account	Commission Wide	REDFERN TRAVEL LTD	16853191	238,185.44	Travel
Department of Health	Care Quality Commission	31/12/2015	Office Equipment and Stationery	Commission Wide	SENATOR INTERNATIONAL LTD	16853205	47,703.49	Office Equipment and Stationery
Department of Health	Care Quality Commission	31/12/2015	Calder Control Account	Commission Wide	CALDER CONFERENCES LTD	16853242	70,943.70	Hotels and Conferences
Department of Health	Care Quality Commission	31/12/2015	Office Equipment and Stationery	Commission Wide	SUPPLIES TEAM	16853286	60,851.74	Office Equipment and Stationery
Department of Health	Care Quality Commission	31/12/2015	Consultation Mechanism	Strategy & Intelligence	RESEARCH WORKS LTD	16855137	30,636.00	Surveys
Department of Health	Care Quality Commission	31/12/2015	Redfern Travel Control Account	Commission Wide	REDFERN TRAVEL LTD	16866710	194,312.09	Travel
Department of Health	Care Quality Commission	31/12/2015	Intangible Assets	Commission Wide	OPEN ANSWERS LTD	16869007	29,745.29	Intangible Assets
Department of Health	Care Quality Commission	31/12/2015	Intangible Assets	Commission Wide	OPEN ANSWERS LTD	16869014	63,000.00	Intangible Assets
Department of Health	Care Quality Commission	31/12/2015	Training Expenses	Customer & Corporate Services	CAPITA BUSINESS SERVICES LTD	16902951	45,000.00	Training and Development
Department of Health	Care Quality Commission	31/12/2015	FM Computer Contracts	Customer & Corporate Services	INFOSYS TECHNOLOGIES LTD	16902963	39,110.40	IT Managed Service
Department of Health	Care Quality Commission	31/12/2015	Intangible Assets	Commission Wide	INFOSYS TECHNOLOGIES LTD	16902963	40,464.00	Intangible Assets
Department of Health	Care Quality Commission	31/12/2015	Redfern Travel Control Account	Commission Wide	REDFERN TRAVEL LTD	16917549	171,665.91	Travel
Department of Health	Care Quality Commission	31/12/2015	Badenoch & Clark Control Account	Commission Wide	BADENOCH & CLARK	16917664	53,387.66	Agency Staff
Department of Health	Care Quality Commission	31/12/2015	Rents	Healthwatch England	DEPARTMENT OF HEALTH	16919334	57,521.69	Rent
Department of Health	Care Quality Commission	31/12/2015	Intangible Assets	Commission Wide	ATOS IT SERVICES UK LTD	16919384	29,492.40	Intangible Assets
Department of Health	Care Quality Commission	31/12/2015	Recruitment	Customer & Corporate Services	BRAMBLE HUB LTD	16919390	39,600.00	Recruitment
Department of Health	Care Quality Commission	31/12/2015	Research Services	Strategy & Intelligence	UCLAN BUSINESS SERVICES LTD	16940635	54,000.00	Research
Department of Health	Care Quality Commission	31/12/2015	Recruitment	Commission Wide	DEPARTMENT OF HEALTH	16940669	54,600.00	Recruitment
Department of Health	Care Quality Commission	31/12/2015	FM Computer Contracts	Commission Wide	ATOS IT SERVICES UK LTD	16941310	110,035.80	IT Managed Service
Department of Health	Care Quality Commission	31/12/2015	DBS Control Account	Commission Wide	DISCLOSURE & BARRING SERVICE	16954518	61,028.00	Disclosure & Barring Service Checks
Department of Health	Care Quality Commission	31/12/2015	Calder Control Account	Commission Wide	CALDER CONFERENCES LTD	16954532	57,021.71	Hotels and Conferences
Department of Health	Care Quality Commission	31/12/2015	FM Computer Contracts	Strategy & Intelligence	AXIS12 LTD	16965753	107,856.00	IT Managed Service
Department of Health	Care Quality Commission	31/12/2015	Redfern Travel Control Account	Commission Wide	REDFERN TRAVEL LTD	16967677	258,029.32	Travel
Department of Health	Care Quality Commission	31/12/2015	Hays Control Account	Commission Wide	HAYS SPECIALIST RECRUITMENT LTD	16967687	36,000.41	Agency Staff
Department of Health	Care Quality Commission	31/12/2015	FM Computer Contracts	Customer & Corporate Services	ATOS IT SERVICES UK LTD	16969125	26,461.87	IT Managed Service
Department of Health	Care Quality Commission	31/12/2015	Experts by Experience	Commission Wide	CHALLENGING BEHAVIOUR FOUNDATIO	16969863	28,872.60	Acting Together - Involvement
Department of Health	Care Quality Commission	31/12/2015	Training Expenses	Customer & Corporate Services	QA LTD	16985553	28,610.40	Training and Development
Department of Health	Care Quality Commission	31/12/2015	FM Computer Contracts	Customer & Corporate Services	CSC COMPUTER SCIENCES LTD	16988840	40,975.80	IT Managed Service
Department of Health	Care Quality Commission	31/12/2015	Calder Control Account	Commission Wide	CALDER CONFERENCES LTD	17005523	102,993.15	Hotels and Conferences
Department of Health	Care Quality Commission	31/12/2015	FM Computer Contracts	Customer & Corporate Services	DEPARTMENT OF HEALTH	17018173	412,402.78	IT Managed Service

Jan '16

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount	Description
Department of Health	Care Quality Commission	31/01/2016	Intangible Assets	Commission Wide	OPEN ANSWERS LTD	15044227	36,750.00	Intangible Assets
Department of Health	Care Quality Commission	31/01/2016	Intangible Assets	Commission Wide	SAPIENT LTD	15352490	25,875.00	Intangible Assets
Department of Health	Care Quality Commission	31/01/2016	Intangible Assets	Commission Wide	SAPIENT LTD	15437915	10,974.00	Intangible Assets
Department of Health	Care Quality Commission	31/01/2016	FM Computer Contracts	Strategy & Intelligence	SAPIENT LTD	15437915	17,964.00	IT Managed Service
Department of Health	Care Quality Commission	31/01/2016	Intangible Assets	Commission Wide	CACI LTD	15636874	71,942.40	Intangible Assets
Department of Health	Care Quality Commission	31/01/2016	Legal / Professional Fees	Customer & Corporate Services	DEPARTMENT FOR BUSINESS INNOVATION & SKILLS	16958444	101,882.00	Contracted Lawyers/Legal Fees
Department of Health	Care Quality Commission	31/01/2016	FM Computer Contracts	Customer & Corporate Services	DEPARTMENT FOR BUSINESS INNOVATION & SKILLS	16958444	34,826.00	IT Managed Service
Department of Health	Care Quality Commission	31/01/2016	Intangible Assets	Commission Wide	DEPARTMENT FOR BUSINESS INNOVATION & SKILLS	16958444	663,292.00	Intangible Assets
Department of Health	Care Quality Commission	31/01/2016	FM Computer Contracts	Strategy & Intelligence	AXIS12 LTD	17006586	41,532.00	IT Managed Service
Department of Health	Care Quality Commission	31/01/2016	FM Computer Contracts	Customer & Corporate Services	COMPUTACENTER (UK) LTD	17033020	59,676.00	IT Managed Service
Department of Health	Care Quality Commission	31/01/2016	Experts by Experience	Commission Wide	CHOICE SUPPORT	17033053	208,668.36	Acting Together - Involvement
Department of Health	Care Quality Commission	31/01/2016	FM Computer Contracts	Customer & Corporate Services	COMPUTACENTER (UK) LTD	17033079	67,489.04	IT Managed Service
Department of Health	Care Quality Commission	31/01/2016	Intangible Assets	Commission Wide	OPEN ANSWERS LTD	17033514	27,000.00	Intangible Assets
Department of Health	Care Quality Commission	31/01/2016	Redfern Travel Control Account	Commission Wide	REDFERN TRAVEL LTD	17044592	96,981.27	Travel
Department of Health	Care Quality Commission	31/01/2016	Printing & Publishing Services	Strategy & Intelligence	WILLIAMS LEA LTD	17047162	28,770.06	Printing Costs
Department of Health	Care Quality Commission	31/01/2016	Rents	Customer & Corporate Services	DEPARTMENT FOR BUSINESS INNOVATION & SKILLS	17047174	857,406.00	Rent
Department of Health	Care Quality Commission	31/01/2016	Audit Fees : Internal	Customer & Corporate Services	DEPARTMENT OF HEALTH	17047228	70,028.59	Audit Fees : Internal
Department of Health	Care Quality Commission	31/01/2016	FM Computer Contracts	Customer & Corporate Services	OPEN ANSWERS LTD	17047431	39,150.00	IT Managed Service
Department of Health	Care Quality Commission	31/01/2016	Redfern Travel Control Account	Commission Wide	REDFERN TRAVEL LTD	17080044	76,676.42	Travel
Department of Health	Care Quality Commission	31/01/2016	Consultation Mechanism	Strategy & Intelligence	PICKER INSTITUTE EUROPE	17098450	61,142.92	Surveys
Department of Health	Care Quality Commission	31/01/2016	FM Computer Contracts	Customer & Corporate Services	ATOS IT SERVICES UK LTD	17098508	72,466.96	IT Managed Service
Department of Health	Care Quality Commission	31/01/2016	Data Lines	Commission Wide	VODAFONE LTD	17098526	32,670.42	IT Telecommunications
Department of Health	Care Quality Commission	31/01/2016	Data Lines	Commission Wide	VODAFONE LTD	17098535	39,524.44	IT Telecommunications
Department of Health	Care Quality Commission	31/01/2016	Conferences and Seminars	Commission Wide	CALDER CONFERENCES LTD	17106278	30,953.07	Conferences and Seminars
Department of Health	Care Quality Commission	31/01/2016	Rents	Customer & Corporate Services	SAVILLS (UK) LTD	17107873	225,775.45	Rent
Department of Health	Care Quality Commission	31/01/2016	Contract Maintenance Grounds Gardens Land	Customer & Corporate Services	SAVILLS (UK) LTD	17107873	51,940.68	Service Charge
Department of Health	Care Quality Commission	31/01/2016	Consultation Mechanism	Strategy & Intelligence	GLASGOWS	17108312	30,588.07	Surveys
Department of Health	Care Quality Commission	31/01/2016	Office Equipment and Stationery	Commission Wide	SUPPLIES TEAM	17125332	30,685.79	Office Equipment and Stationery
Department of Health	Care Quality Commission	31/01/2016	Rents	Customer & Corporate Services	PLYMOUTH CITY COUNCIL	17127141	33,600.00	Rent
Department of Health	Care Quality Commission	31/01/2016	Intangible Assets	Commission Wide	INFOSYS TECHNOLOGIES LTD	17172055	58,060.80	Intangible Assets
Department of Health	Care Quality Commission	31/01/2016	FM Computer Contracts	Customer & Corporate Services	INFOSYS TECHNOLOGIES LTD	17172055	35,193.60	IT Managed Service
Department of Health	Care Quality Commission	31/01/2016	Consultation Mechanism	Strategy & Intelligence	OFFICE FOR PUBLIC MANAGEMENT	17185365	32,850.00	Surveys
Department of Health	Care Quality Commission	31/01/2016	Telephone Rental and Call Charges	Customer & Corporate Services	VODAFONE LTD	17196530	54,190.31	IT Telecommunications
Department of Health	Care Quality Commission	31/01/2016	Redfern Travel Control Account	Commission Wide	REDFERN TRAVEL LTD	17202143	145,239.39	Travel
Department of Health	Care Quality Commission	31/01/2016	FM Computer Contracts	Customer & Corporate Services	DEPARTMENT OF HEALTH	17206289	389,215.67	IT Managed Service
Department of Health	Care Quality Commission	31/01/2016	DBS Control Account	Commission Wide	DISCLOSURE & BARRING SERVICE	17214392	47,388.00	Disclosure & Barring Service Checks
Department of Health	Care Quality Commission	31/01/2016	Hays Control Account	Commission Wide	HAYS SPECIALIST RECRUITMENT LTD	17234919	26,469.46	Agency Staff
Department of Health	Care Quality Commission	31/01/2016	Intangible Assets	Commission Wide	OPEN ANSWERS LTD	17239916	57,600.00	Intangible Assets
Department of Health	Care Quality Commission	31/01/2016	Badenoch & Clark Control Account	Commission Wide	BADENOCH & CLARK	17249572	25,600.34	Agency Staff
Department of Health	Care Quality Commission	31/01/2016	FM Computer Contracts	Customer & Corporate Services	CSC COMPUTER SCIENCES LTD	17251384	40,975.80	IT Managed Service
Department of Health	Care Quality Commission	31/01/2016	FM Computer Contracts	Commission Wide	ATOS IT SERVICES UK LTD	17287033	91,698.76	IT Managed Service
Department of Health	Care Quality Commission	31/01/2016	Consultation Mechanism	Strategy & Intelligence	CHANGE	17287064	36,000.00	Surveys
Department of Health	Care Quality Commission	31/01/2016	FM Computer Contracts	Commission Wide	ATOS IT SERVICES UK LTD	17287094	88,403.21	IT Managed Service
Department of Health	Care Quality Commission	31/01/2016	Data Lines	Commission Wide	VODAFONE LTD	17300972	136,287.60	IT Telecommunications
Department of Health	Care Quality Commission	31/01/2016	Experts by Experience	Commission Wide	CHOICE SUPPORT	17301799	18,211.10	Acting Together - Involvement
Department of Health	Care Quality Commission	31/01/2016	Redfern Travel Control Account	Commission Wide	REDFERN TRAVEL LTD	17316234	130,166.95	Travel
Department of Health	Care Quality Commission	31/01/2016	Computer Software Licences and Support	Customer & Corporate Services	TRUSTMARQUE SOLUTIONS LTD	17319488	43,148.90	Computer Software Licences and Support
Department of Health	Care Quality Commission	31/01/2016	Experts by Experience	Commission Wide	AGE UK	17337606	218,156.23	Acting Together - Involvement

Feb '16

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount	Description
Department of Health	Care Quality Commission	29/02/2016	Intangible Assets	Commission Wide	COMPUTACENTER (UK) LTD	16513166	70,543.54	Intangible Assets
Department of Health	Care Quality Commission	29/02/2016	Data Lines	Commission Wide	VODAFONE LTD	17300972	113,573.00	IT Telecommunications
Department of Health	Care Quality Commission	29/02/2016	Experts by Experience	Commission Wide	CHOICE SUPPORT	17301799	91,257.33	Acting Together - Involvement
Department of Health	Care Quality Commission	29/02/2016	Conferences and Seminars	Commission Wide	CALDER CONFERENCES LTD	17347004	35,718.67	Conferences and Seminars
Department of Health	Care Quality Commission	29/02/2016	FM Computer Contracts	Customer & Corporate Services	COMPUTACENTER (UK) LTD	17368499	59,676.00	IT Managed Service
Department of Health	Care Quality Commission	29/02/2016	Redfern Travel Control Account	Commission Wide	REDFERN TRAVEL LTD	17386553	112,311.69	Travel
Department of Health	Care Quality Commission	29/02/2016	Consultation Mechanism	Strategy & Intelligence	PICKER INSTITUTE EUROPE	17387961	61,142.92	Surveys
Department of Health	Care Quality Commission	29/02/2016	FM Computer Contracts	Commission Wide	SENATOR INTERNATIONAL LTD	17420331	36,149.05	IT Managed Service
Department of Health	Care Quality Commission	29/02/2016	FM Computer Contracts	Customer & Corporate Services	ATOS IT SERVICES UK LTD	17464443	72,466.96	IT Managed Service
Department of Health	Care Quality Commission	29/02/2016	Data Lines	Commission Wide	VODAFONE LTD	17464496	39,524.44	IT Telecommunications
Department of Health	Care Quality Commission	29/02/2016	Data Lines	Commission Wide	VODAFONE LTD	17464501	32,670.42	IT Telecommunications
Department of Health	Care Quality Commission	29/02/2016	Training Expenses	Commission Wide	WILLIAMS LEA LTD	17481317	27,741.05	Training and Development
Department of Health	Care Quality Commission	29/02/2016	Telephone Rental and Call Char	Customer & Corporate Services	VODAFONE LTD	17481355	61,793.05	IT Telecommunications
Department of Health	Care Quality Commission	29/02/2016	Conferences and Seminars	Commission Wide	CALDER CONFERENCES LTD	17493327	48,120.90	Conferences and Seminars
Department of Health	Care Quality Commission	29/02/2016	Office Equipment and Stationery	Commission Wide	SUPPLIES TEAM	17493360	40,635.35	Office Equipment and Stationery
Department of Health	Care Quality Commission	29/02/2016	Intangible Assets	Commission Wide	SAPIENT LTD	17513560	49,140.00	Intangible Assets
Department of Health	Care Quality Commission	29/02/2016	FM Computer Contracts	Strategy & Intelligence	METHODS ANALYTICS LTD	17513599	57,741.60	IT Managed Service
Department of Health	Care Quality Commission	29/02/2016	Consultation Mechanism	Strategy & Intelligence	OFFICE FOR PUBLIC MANAGEMENT	17526861	27,798.00	Surveys
Department of Health	Care Quality Commission	29/02/2016	Training Expenses	Commission Wide	ASHRIDGE	17527428	26,871.97	Training and Development
Department of Health	Care Quality Commission	29/02/2016	Data Lines	Commission Wide	VODAFONE LTD	17553531	120,716.64	IT Telecommunications
Department of Health	Care Quality Commission	29/02/2016	Inspection analysis	Strategy & Intelligence	METHODS ANALYTICS LTD	17554128	32,395.63	Inspection analysis services
Department of Health	Care Quality Commission	29/02/2016	FM Computer Contracts	Customer & Corporate Services	CSC COMPUTER SCIENCES LTD	17554154	40,975.80	IT Managed Service
Department of Health	Care Quality Commission	29/02/2016	Agency Staff	Commission Wide	HAYS SPECIALIST RECRUITMENT LTD	17591571	58,400.48	Agency Staff
Department of Health	Care Quality Commission	29/02/2016	Conferences and Seminars	Commission Wide	CALDER CONFERENCES LTD	17591598	124,609.84	Conferences and Seminars
Department of Health	Care Quality Commission	29/02/2016	Telephone Rental and Call Char	Customer & Corporate Services	VODAFONE LTD	17592941	61,132.52	IT Telecommunications
Department of Health	Care Quality Commission	29/02/2016	Intangible Assets	Commission Wide	INFOSYS TECHNOLOGIES LTD	17612437	90,076.80	Intangible Assets
Department of Health	Care Quality Commission	29/02/2016	FM Computer Contracts	Commission Wide	ATOS IT SERVICES UK LTD	17657747	84,739.66	IT Managed Service
Department of Health	Care Quality Commission	29/02/2016	DBS Control Account	Commission Wide	DISCLOSURE & BARRING SERVICE	17710148	65,296.00	Disclosure & Barring Service Checks
Department of Health	Care Quality Commission	29/02/2016	Redfern Travel Control Account	Commission Wide	REDFERN TRAVEL LTD	17710151	164,573.96	Travel
Department of Health	Care Quality Commission	29/02/2016	Experts by Experience	Strategy & Intelligence	AGE UK	17734053	179,758.80	Acting Together - Involvement
Department of Health	Care Quality Commission	29/02/2016	Experts by Experience	Strategy & Intelligence	AGE UK	17734057	187,851.43	Acting Together - Involvement
Department of Health	Care Quality Commission	29/02/2016	Telephone Rental and Call Char	Customer & Corporate Services	VODAFONE LTD	17741674	63,194.84	IT Telecommunications
Department of Health	Care Quality Commission	29/02/2016	Intangible Assets	Commission Wide	OPEN ANSWERS LTD	17741676	103,500.00	Intangible Assets
Department of Health	Care Quality Commission	29/02/2016	Intangible Assets	Commission Wide	OPEN ANSWERS LTD	17741677	52,200.00	Intangible Assets
Department of Health	Care Quality Commission	29/02/2016	Intangible Assets	Commission Wide	ATOS IT SERVICES UK LTD	17764185	29,112.00	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	31/03/2016	Intangible Assets	Commission Wide	INFOSYS TECHNOLOGIES LTD	17612437	39,736.00	Intangible Assets
Department of Health	Care Quality Commission	31/03/2016	FM Computer Contracts	Customer & Corporate Services	INFOSYS TECHNOLOGIES LTD	17612437	35,328.00	IT Managed Service
Department of Health	Care Quality Commission	31/03/2016	Consultation Mechanism	Strategy & Intelligence	UCLAN BUSINESS SERVICES LTD	17733378	54,000.00	Surveys
Department of Health	Care Quality Commission	31/03/2016	Consultation Mechanism	Strategy & Intelligence	UCLAN BUSINESS SERVICES LTD	17733382	54,000.00	Surveys
Department of Health	Care Quality Commission	31/03/2016	Consultation Mechanism	Strategy & Intelligence	GLASGOWS	17741565	33,515.53	Surveys
Department of Health	Care Quality Commission	31/03/2016	Professional Services	Strategy & Intelligence	ALTIS GLOBAL LTD	17784951	55,342.50	Professional services
Department of Health	Care Quality Commission	31/03/2016	FM Computer Contracts	Customer & Corporate Services	COMPUTACENTER (UK) LTD	17784985	59,676.00	IT Managed Service
Department of Health	Care Quality Commission	31/03/2016	Agency Staff	Commission Wide	BADENOCH & CLARK	17821800	40,036.39	Agency Staff
Department of Health	Care Quality Commission	31/03/2016	Conferences and Seminars	Commission Wide	CALDER CONFERENCES LTD	17821817	47,353.20	Conferences and Seminars
Department of Health	Care Quality Commission	31/03/2016	Conferences and Seminars	Commission Wide	CALDER CONFERENCES LTD	17821826	38,954.39	Conferences and Seminars
Department of Health	Care Quality Commission	31/03/2016	Conferences and Seminars	Commission Wide	CALDER CONFERENCES LTD	17821862	55,213.00	Conferences and Seminars
Department of Health	Care Quality Commission	31/03/2016	Health & Safety	Customer & Corporate Services	EDP HEALTH S&E CONSULTANTS LTD	17827164	38,400.00	Consultancy
Department of Health	Care Quality Commission	31/03/2016	Experts by Experience	Commission Wide	CHOICE SUPPORT	17845158	126,427.01	Acting Together - Involvement
Department of Health	Care Quality Commission	31/03/2016	Consultation Mechanism	Strategy & Intelligence	PICKER INSTITUTE EUROPE	17886067	40,300.00	Surveys
Department of Health	Care Quality Commission	31/03/2016	Consultation Mechanism	Strategy & Intelligence	PICKER INSTITUTE EUROPE	17886079	55,160.00	Surveys
Department of Health	Care Quality Commission	31/03/2016	Data Lines	Commission Wide	VODAFONE LTD	17905456	32,670.42	IT Telecommunications
Department of Health	Care Quality Commission	31/03/2016	Data Lines	Commission Wide	VODAFONE LTD	17905459	40,871.38	IT Telecommunications
Department of Health	Care Quality Commission	31/03/2016	Redfern Travel Control Account	Commission Wide	REDFERN TRAVEL LTD	17913901	181,879.87	Travel
Department of Health	Care Quality Commission	31/03/2016	Redfern Travel Control Account	Commission Wide	REDFERN TRAVEL LTD	17913906	146,064.63	Travel
Department of Health	Care Quality Commission	31/03/2016	Redfern Travel Control Account	Commission Wide	REDFERN TRAVEL LTD	17913928	186,240.51	Travel
Department of Health	Care Quality Commission	31/03/2016	Redfern Travel Control Account	Commission Wide	REDFERN TRAVEL LTD	17946944	286,015.29	Travel
Department of Health	Care Quality Commission	31/03/2016	Audit Fees Internal	Customer & Corporate Services	DEPARTMENT OF HEALTH	17960906	32,198.76	Audit Fees : Internal
Department of Health	Care Quality Commission	31/03/2016	Conferences and Seminars	Commission Wide	CALDER CONFERENCES LTD	17968620	97,789.22	Conferences and Seminars
Department of Health	Care Quality Commission	31/03/2016	Office Equipment and Stationery	Commission Wide	SUPPLIES TEAM	18004324	38,459.13	Office Equipment and Stationery
Department of Health	Care Quality Commission	31/03/2016	Rents	Customer & Corporate Services	DRIVING STANDARDS AGENCY	18040100	169,191.47	Rent
Department of Health	Care Quality Commission	31/03/2016	Books, Journals & Subscriptions	Strategy & Intelligence	NLA MEDIA ACCESS LTD	18040878	39,565.92	Books, Journals & Subscriptions
Department of Health	Care Quality Commission	31/03/2016	Rents	Healthwatch England	DEPARTMENT OF HEALTH	18074388	57,106.30	Rent
Department of Health	Care Quality Commission	31/03/2016	Rents	Healthwatch England	DEPARTMENT OF HEALTH	18074390	57,918.71	Rent
Department of Health	Care Quality Commission	31/03/2016	FM Computer Contracts	Strategy & Intelligence	METHODS ANALYTICS LTD	18074392	38,772.85	IT Managed Service
Department of Health	Care Quality Commission	31/03/2016	FM Computer Contracts	Commission Wide	SENATOR INTERNATIONAL LTD	18100008	25,180.34	IT Managed Service
Department of Health	Care Quality Commission	31/03/2016	Legal / Professional Fees	Chief Inspector of ASC	KPMG LLP	18105648	119,487.60	Contracted Lawyers/Legal Fees
Department of Health	Care Quality Commission	31/03/2016	Audit Fees Internal	Customer & Corporate Services	DEPARTMENT OF HEALTH	18105693	28,722.55	Audit Fees : Internal
Department of Health	Care Quality Commission	31/03/2016	Telephone Rental and Call Char	Customer & Corporate Services	DEPARTMENT OF HEALTH	18105775	25,334.00	IT Telecommunications
Department of Health	Care Quality Commission	31/03/2016	FM Computer Contracts	Customer & Corporate Services	DEPARTMENT OF HEALTH	18105781	342,627.96	IT Managed Service
Department of Health	Care Quality Commission	31/03/2016	FM Computer Contracts	Customer & Corporate Services	DEPARTMENT OF HEALTH	18105788	393,077.20	IT Managed Service
Department of Health	Care Quality Commission	31/03/2016	Redfern Travel Control Account	Commission Wide	REDFERN TRAVEL LTD	18120735	279,359.39	Travel
Department of Health	Care Quality Commission	31/03/2016	Agency Staff	Commission Wide	HAYS SPECIALIST RECRUITMENT LTD	18120745	26,990.78	Agency Staff
Department of Health	Care Quality Commission	31/03/2016	Intangible Assets	Commission Wide	ATOS IT SERVICES UK LTD	18123744	48,340.33	Intangible Assets
Department of Health	Care Quality Commission	31/03/2016	Agency Staff	Commission Wide	BADENOCH & CLARK	18126765	29,146.39	Agency Staff
Department of Health	Care Quality Commission	31/03/2016	Computer Software Licences an	Strategy & Intelligence	COMPAREX UK LTD	18157804	85,583.83	Computer Software Licences and Support
Department of Health	Care Quality Commission	31/03/2016	Intangible Assets	Commission Wide	INFOSYS TECHNOLOGIES LTD	18166327	93,254.40	Intangible Assets
Department of Health	Care Quality Commission	31/03/2016	DBS Control Account	Commission Wide	DISCLOSURE & BARRING SERVICE	18166550	74,184.00	Disclosure & Barring Service Checks
Department of Health	Care Quality Commission	31/03/2016	Facilities Management	Customer & Corporate Services	DEPARTMENT OF HEALTH	18181115	467,699.84	Facilities Management
Department of Health	Care Quality Commission	31/03/2016	Contract Maintenance Grounds	Customer & Corporate Services	DEPARTMENT OF HEALTH	18181117	180,000.00	Service Charge
Department of Health	Care Quality Commission	31/03/2016	Computer Software Licences an	Healthwatch England	TRUSTMARQUE SOLUTIONS LTD	18216951	31,572.00	Computer Software Licences and Support
Department of Health	Care Quality Commission	31/03/2016	FM Computer Contracts	Customer & Corporate Services	ATOS IT SERVICES UK LTD	18218972	72,466.96	IT Managed Service
Department of Health	Care Quality Commission	31/03/2016	Redfern Travel Control Account	Commission Wide	REDFERN TRAVEL LTD	18225125	126,768.43	Travel
Department of Health	Care Quality Commission	31/03/2016	Training Expenses	Chief Inspector of General Practice	KINGS FUND	18227476	137,700.00	Training and Development
Department of Health	Care Quality Commission	31/03/2016	Statutory Audit Fees	Customer & Corporate Services	NATIONAL AUDIT OFFICE	18241468	58,000.00	Statutory Audit Fees
Department of Health	Care Quality Commission	31/03/2016	Intangible Assets	Commission Wide	OPEN ANSWERS LTD	18256365	56,700.00	Intangible Assets
Department of Health	Care Quality Commission	31/03/2016	Consultation Mechanism	Strategy & Intelligence	PICKER INSTITUTE EUROPE	18257890	112,518.00	Surveys
Department of Health	Care Quality Commission	31/03/2016	Intangible Assets	Commission Wide	OPEN ANSWERS LTD	18257966	43,650.00	Intangible Assets
Department of Health	Care Quality Commission	31/03/2016	Redfern Travel Control Account	Commission Wide	REDFERN TRAVEL LTD	18260564	361,705.30	Travel



Department of Health	Care Quality Commission	31/03/2016	Intangible Assets	Commission Wide	ATOS IT SERVICES UK LTD	18279550	159,600.00	Intangible Assets
Department of Health	Care Quality Commission	31/03/2016	Rents	Customer & Corporate Services	DEPARTMENT FOR BUSINESS INNOVATI	18279552	841,335.00	Rent
Department of Health	Care Quality Commission	31/03/2016	Consultation Mechanism	Strategy & Intelligence	GLASGOWS	18288979	41,418.00	Surveys
Department of Health	Care Quality Commission	31/03/2016	Books, Journals & Subscriptions	Customer & Corporate Services	LEXISNEXIS UK	18288984	62,716.80	Books, Journals & Subscriptions