



Transparency report - May 2010

<u>Department Family</u>	<u>Entity</u>	<u>Date</u>	<u>Expense Type</u>	<u>Expense Area</u>	<u>Supplier</u>	<u>Transaction Number</u>	<u>Amount</u>
DOH	London Ambulance Service NHS Trust	28/05/2010	VAT Output	Control Accounts	HMRC	CHA0002138	1056940.43
DOH	London Ambulance Service NHS Trust	18/05/2010	BP Control Account	Control Accounts	B.P. OIL	DRD0015480	253095.53
DOH	London Ambulance Service NHS Trust	28/05/2010	BOC Control Account	Control Accounts	BRITISH OXYGEN	DRD0015512	116185.06
DOH	London Ambulance Service NHS Trust	28/05/2010	Finance lease Creds <1 year	Control Accounts	SINGER & FRIEDLANDER	DRD0015514	136470.33
DOH	London Ambulance Service NHS Trust	28/05/2010	BP Control Account	Control Accounts	B.P. OIL	DRD0015515	174236.23
DOH	London Ambulance Service NHS Trust	05/05/2010	Ensign Insurance Debtor	Control Accounts	QBE INTERNATIONAL INSURANCE T/A ENSIGN	DRD1000365	203541.66
DOH	London Ambulance Service NHS Trust	13/05/2010	Electricity	Park Royal Estates	LONDON ELECTRICITY	DRD0015479	34.55
DOH	London Ambulance Service NHS Trust	13/05/2010	Electricity	Streatham Estates	LONDON ELECTRICITY	DRD0015479	563.75
DOH	London Ambulance Service NHS Trust	13/05/2010	Electricity	Westminster Estates	LONDON ELECTRICITY	DRD0015479	909.55
DOH	London Ambulance Service NHS Trust	13/05/2010	Electricity	Homerton Estates	LONDON ELECTRICITY	DRD0015479	941.60
DOH	London Ambulance Service NHS Trust	13/05/2010	Electricity	St Andrews House Estates	LONDON ELECTRICITY	DRD0015479	5788.98
DOH	London Ambulance Service NHS Trust	13/05/2010	Electricity	Croydon Estates	LONDON ELECTRICITY	DRD0015479	1694.94
DOH	London Ambulance Service NHS Trust	13/05/2010	Electricity	LEA Bridge Road Estates	LONDON ELECTRICITY	DRD0015479	377.35
DOH	London Ambulance Service NHS Trust	13/05/2010	Electricity	Fixed Satellite Points	LONDON ELECTRICITY	DRD0015479	1388.43
DOH	London Ambulance Service NHS Trust	13/05/2010	Electricity	Neasden Estates	LONDON ELECTRICITY	DRD0015479	24695.86
DOH	London Ambulance Service NHS Trust	13/05/2010	Electricity	Fulham Estates	LONDON ELECTRICITY	DRD0015479	2647.73
DOH	London Ambulance Service NHS Trust	13/05/2010	Electricity	Pocock Street	LONDON ELECTRICITY	DRD0015479	-3287.37
DOH	London Ambulance Service NHS Trust	13/05/2010	Electricity	Wimbledon Estates	LONDON ELECTRICITY	DRD0015479	891.02
DOH	London Ambulance Service NHS Trust	13/05/2010	Electricity	HQ Building Services	LONDON ELECTRICITY	DRD0015479	12691.52
DOH	London Ambulance Service NHS Trust	13/05/2010	Electricity	Waterloo Estates	LONDON ELECTRICITY	DRD0015479	2409.38
DOH	London Ambulance Service NHS Trust	13/05/2010	Electricity	Barnehurst Estates	LONDON ELECTRICITY	DRD0015479	1361.03
DOH	London Ambulance Service NHS Trust	13/05/2010	Electricity	Bromley Estates	LONDON ELECTRICITY	DRD0015479	2043.21
DOH	London Ambulance Service NHS Trust	13/05/2010	Electricity	Malden Estates	LONDON ELECTRICITY	DRD0015479	2624.47
DOH	London Ambulance Service NHS Trust	18/05/2010	Electricity	Chelsham Transmitter	LONDON ELECTRICITY	DRD0015486	403.95
DOH	London Ambulance Service NHS Trust	18/05/2010	Electricity	Oval Estates	LONDON ELECTRICITY	DRD0015486	3442.37
DOH	London Ambulance Service NHS Trust	18/05/2010	Electricity	West Ham Estates	LONDON ELECTRICITY	DRD0015486	2567.88
DOH	London Ambulance Service NHS Trust	18/05/2010	Electricity	Shoreditch Estates	LONDON ELECTRICITY	DRD0015486	773.60
DOH	London Ambulance Service NHS Trust	18/05/2010	Electricity	New Addington Estates	LONDON ELECTRICITY	DRD0015486	547.89
DOH	London Ambulance Service NHS Trust	18/05/2010	Electricity	Battersea Estates	LONDON ELECTRICITY	DRD0015486	475.90
DOH	London Ambulance Service NHS Trust	18/05/2010	Electricity	Sutton Estates	LONDON ELECTRICITY	DRD0015486	523.94
DOH	London Ambulance Service NHS Trust	18/05/2010	Electricity	Mill Hill Estates	LONDON ELECTRICITY	DRD0015486	581.05
DOH	London Ambulance Service NHS Trust	18/05/2010	Electricity	Friern Barnet Estates	LONDON ELECTRICITY	DRD0015486	1719.57
DOH	London Ambulance Service NHS Trust	18/05/2010	Electricity	St Johns Wood Estates	LONDON ELECTRICITY	DRD0015486	1441.13
DOH	London Ambulance Service NHS Trust	18/05/2010	Electricity	Greenford Estates	LONDON ELECTRICITY	DRD0015486	649.46
DOH	London Ambulance Service NHS Trust	18/05/2010	Electricity	Hanwell Estates	LONDON ELECTRICITY	DRD0015486	1794.70
DOH	London Ambulance Service NHS Trust	18/05/2010	Electricity	North Duty Officers	LONDON ELECTRICITY	DRD0015486	901.27
DOH	London Ambulance Service NHS Trust	18/05/2010	Electricity	Ilford Estates	LONDON ELECTRICITY	DRD0015486	6964.73
DOH	London Ambulance Service NHS Trust	18/05/2010	Electricity	Romford Estates	LONDON ELECTRICITY	DRD0015486	2470.12
DOH	London Ambulance Service NHS Trust	18/05/2010	Electricity	Bounds Green Estates	LONDON ELECTRICITY	DRD0015486	106.46
DOH	London Ambulance Service NHS Trust	18/05/2010	Electricity	Crooked Billet (Walthamstow)	LONDON ELECTRICITY	DRD0015486	995.63
DOH	London Ambulance Service NHS Trust	25/05/2010	Gas	Malden Estates	BRITISH GAS	DRD0015507	108.30
DOH	London Ambulance Service NHS Trust	25/05/2010	Gas	St Helier Estates	BRITISH GAS	DRD0015507	1097.34
DOH	London Ambulance Service NHS Trust	25/05/2010	Gas	Croydon Estates	BRITISH GAS	DRD0015507	2410.17
DOH	London Ambulance Service NHS Trust	25/05/2010	Gas	Sutton Estates	BRITISH GAS	DRD0015507	35.15
DOH	London Ambulance Service NHS Trust	25/05/2010	Gas	New Addington Estates	BRITISH GAS	DRD0015507	128.28
DOH	London Ambulance Service NHS Trust	25/05/2010	Gas	South Croydon Estates	BRITISH GAS	DRD0015507	123.47
DOH	London Ambulance Service NHS Trust	25/05/2010	Gas	St Andrews House Estates	BRITISH GAS	DRD0015507	746.71
DOH	London Ambulance Service NHS Trust	25/05/2010	Gas	Shoreditch Estates	BRITISH GAS	DRD0015507	1770.22

DOH	London Ambulance Service NHS Trust	25/05/2010	Gas	Smithfield Estates	BRITISH GAS	DRD0015507	299.71
DOH	London Ambulance Service NHS Trust	25/05/2010	Gas	West Ham Estates	BRITISH GAS	DRD0015507	2007.58
DOH	London Ambulance Service NHS Trust	25/05/2010	Gas	Poplar Estates	BRITISH GAS	DRD0015507	190.02
DOH	London Ambulance Service NHS Trust	25/05/2010	Gas	Homerton Estates	BRITISH GAS	DRD0015507	179.01
DOH	London Ambulance Service NHS Trust	25/05/2010	Gas	North Kensington Estates	BRITISH GAS	DRD0015507	-93.84
DOH	London Ambulance Service NHS Trust	25/05/2010	Gas	Cannonbury Estates	BRITISH GAS	DRD0015507	873.71
DOH	London Ambulance Service NHS Trust	25/05/2010	Gas	Streatham Estates	BRITISH GAS	DRD0015507	385.25
DOH	London Ambulance Service NHS Trust	25/05/2010	Gas	Oval Estates	BRITISH GAS	DRD0015507	553.04
DOH	London Ambulance Service NHS Trust	25/05/2010	Gas	Forest Hill Estates	BRITISH GAS	DRD0015507	-628.36
DOH	London Ambulance Service NHS Trust	25/05/2010	Gas	Lee Estates	BRITISH GAS	DRD0015507	405.74
DOH	London Ambulance Service NHS Trust	25/05/2010	Gas	HQ Building Services	BRITISH GAS	DRD0015507	-10156.00
DOH	London Ambulance Service NHS Trust	25/05/2010	Gas	Unit 3 Deptford Estates	BRITISH GAS	DRD0015507	869.88
DOH	London Ambulance Service NHS Trust	25/05/2010	Gas	Fixed Satellite Points	BRITISH GAS	DRD0015507	56.40
DOH	London Ambulance Service NHS Trust	25/05/2010	Gas	Tower Hamlets Estates (Silvert	BRITISH GAS	DRD0015507	187.79
DOH	London Ambulance Service NHS Trust	25/05/2010	Gas	Bloomsbury Estates	BRITISH GAS	DRD0015507	62.34
DOH	London Ambulance Service NHS Trust	25/05/2010	Gas	Chase Farm Estates	BRITISH GAS	DRD0015507	588.15
DOH	London Ambulance Service NHS Trust	25/05/2010	Gas	Edmonton Estates	BRITISH GAS	DRD0015507	396.72
DOH	London Ambulance Service NHS Trust	25/05/2010	Gas	Whipps Cross Estates	BRITISH GAS	DRD0015507	661.20
DOH	London Ambulance Service NHS Trust	25/05/2010	Gas	Tottenham Estates	BRITISH GAS	DRD0015507	224.66
DOH	London Ambulance Service NHS Trust	25/05/2010	Gas	Beacontree Estates	BRITISH GAS	DRD0015507	572.53
DOH	London Ambulance Service NHS Trust	25/05/2010	Gas	Newham Estates	BRITISH GAS	DRD0015507	-293.77
DOH	London Ambulance Service NHS Trust	25/05/2010	Gas	Romford Estates	BRITISH GAS	DRD0015507	1065.11
DOH	London Ambulance Service NHS Trust	25/05/2010	Gas	Ilford Estates	BRITISH GAS	DRD0015507	1656.63
DOH	London Ambulance Service NHS Trust	25/05/2010	Gas	Isleworth Estates	BRITISH GAS	DRD0015507	1304.30
DOH	London Ambulance Service NHS Trust	25/05/2010	Gas	Richmond Estates	BRITISH GAS	DRD0015507	209.04
DOH	London Ambulance Service NHS Trust	25/05/2010	Gas	North Duty Officers	BRITISH GAS	DRD0015507	107.75
DOH	London Ambulance Service NHS Trust	25/05/2010	Gas	Feltham Estates	BRITISH GAS	DRD0015507	224.54
DOH	London Ambulance Service NHS Trust	25/05/2010	Gas	Hillingdon Estates	BRITISH GAS	DRD0015507	-778.57
DOH	London Ambulance Service NHS Trust	25/05/2010	Gas	Hayes Estates	BRITISH GAS	DRD0015507	225.87
DOH	London Ambulance Service NHS Trust	25/05/2010	Gas	Fulham Estates	BRITISH GAS	DRD0015507	3714.16
DOH	London Ambulance Service NHS Trust	25/05/2010	Gas	Pinner Estates	BRITISH GAS	DRD0015507	722.97
DOH	London Ambulance Service NHS Trust	25/05/2010	Gas	Hanwell Estates	BRITISH GAS	DRD0015507	400.51
DOH	London Ambulance Service NHS Trust	25/05/2010	Gas	Kenton Estates	BRITISH GAS	DRD0015507	1145.90
DOH	London Ambulance Service NHS Trust	25/05/2010	Gas	Greenford Estates	BRITISH GAS	DRD0015507	407.01
DOH	London Ambulance Service NHS Trust	25/05/2010	Gas	St Johns Wood Estates	BRITISH GAS	DRD0015507	668.43
DOH	London Ambulance Service NHS Trust	25/05/2010	Gas	Friern Barnet Estates	BRITISH GAS	DRD0015507	226.65
DOH	London Ambulance Service NHS Trust	25/05/2010	Gas	Camden Estates	BRITISH GAS	DRD0015507	2927.70
DOH	London Ambulance Service NHS Trust	25/05/2010	Gas	Willesden Estates	BRITISH GAS	DRD0015507	-22.62
DOH	London Ambulance Service NHS Trust	25/05/2010	Gas	Mill Hill Estates	BRITISH GAS	DRD0015507	938.54
DOH	London Ambulance Service NHS Trust	25/05/2010	Gas	Wimbledon Estates	BRITISH GAS	DRD0015507	2039.18
DOH	London Ambulance Service NHS Trust	25/05/2010	Gas	Battersea Estates	BRITISH GAS	DRD0015507	-249.90
DOH	London Ambulance Service NHS Trust	25/05/2010	Gas	Putney Estates	BRITISH GAS	DRD0015507	73.16
DOH	London Ambulance Service NHS Trust	25/05/2010	Gas	Twickenham Estates	BRITISH GAS	DRD0015507	220.15
DOH	London Ambulance Service NHS Trust	25/05/2010	Gas	Greenwich Estates	BRITISH GAS	DRD0015507	1651.12
DOH	London Ambulance Service NHS Trust	25/05/2010	Gas	Barnehurst Estates	BRITISH GAS	DRD0015507	1960.28
DOH	London Ambulance Service NHS Trust	25/05/2010	Gas	Bromley Estates	BRITISH GAS	DRD0015507	496.10
DOH	London Ambulance Service NHS Trust	25/05/2010	Gas	Woolwich Estates	BRITISH GAS	DRD0015507	241.91
DOH	London Ambulance Service NHS Trust	25/05/2010	Gas	St Pauls Cray Estates	BRITISH GAS	DRD0015507	103.55
DOH	London Ambulance Service NHS Trust	25/05/2010	Gas	Beckenham Estates	BRITISH GAS	DRD0015507	107.33
DOH	London Ambulance Service NHS Trust	25/05/2010	Gas	Malden Estates	BRITISH GAS	DRD0015507	1730.00
DOH	London Ambulance Service NHS Trust	12/05/2010	Chair & Stretcher Purchase	SPPP506 Vehicle Fleet Reconfig	STRYKER UK LTD	879259	43258.68
DOH	London Ambulance Service NHS Trust	12/05/2010	Chair & Stretcher Purchase	SPPP506 Vehicle Fleet Reconfig	STRYKER UK LTD	0000879618	8651.73
DOH	London Ambulance Service NHS Trust	12/05/2010	Chair & Stretcher Purchase	SPPP506 Vehicle Fleet Reconfig	STRYKER UK LTD	0000879618	17303.48
DOH	London Ambulance Service NHS Trust	12/05/2010	Chair & Stretcher Purchase	SPPP506 Vehicle Fleet Reconfig	STRYKER UK LTD	882845	44199.09
DOH	London Ambulance Service NHS Trust	19/05/2010	Chair & Stretcher Purchase	PTS Stretcher Vehicles Replace	AAT(GB) LTD	890436	36663.55
DOH	London Ambulance Service NHS Trust	19/05/2010	Vehicle Purchase	Hart Vehicles from DH	NHS SUPPLY CHAIN	891079	1645950.00

DOH	London Ambulance Service NHS Trust	05/05/2010	Cleaning of Premises	Head of Logistics	LIGHTBRIDGE SUPPORT SERVICES	893037	107045.93
DOH	London Ambulance Service NHS Trust	05/05/2010	Phone & Fax Line Rental	IM&T Network Support	BT PLC	894248	63128.67
DOH	London Ambulance Service NHS Trust	19/05/2010	Defibrillator Purchase	Defibrillator Replacement Prog	MEDTRONIC LIMITED	894370	2954062.49
DOH	London Ambulance Service NHS Trust	26/05/2010	Vehicle Purchase	SPPP510 Driver Training Vehicl	S.MACNEILLIE & SON LTD	894404	47897.63
DOH	London Ambulance Service NHS Trust	26/05/2010	Vehicle Purchase	SPPP510 Driver Training Vehicl	S.MACNEILLIE & SON LTD	894406	47897.63
DOH	London Ambulance Service NHS Trust	26/05/2010	Vehicle Purchase	SPPP510 Driver Training Vehicl	S.MACNEILLIE & SON LTD	894407	47897.63
DOH	London Ambulance Service NHS Trust	26/05/2010	Vehicle Purchase	SPPP510 Driver Training Vehicl	S.MACNEILLIE & SON LTD	894409	47897.63
DOH	London Ambulance Service NHS Trust	26/05/2010	Vehicle Purchase	SPPP510 Driver Training Vehicl	S.MACNEILLIE & SON LTD	894411	47897.63
DOH	London Ambulance Service NHS Trust	05/05/2010	CNST Contributions	Legal Services	NHS LITIGATION AUTHORITY	894970	52227.54
DOH	London Ambulance Service NHS Trust	05/05/2010	Subscriptions to Associations	Director of Corporate Services	CARE QUALITY COMMISSION	895321	60000.00
DOH	London Ambulance Service NHS Trust	19/05/2010	Course and Conference Fees	Emergency Care Practitioners	KINGSTON UNIVERSITY & ST GEORGES S HOSPI	0000895333	617.00
DOH	London Ambulance Service NHS Trust	19/05/2010	Course and Conference Fees	Emergency Care Practitioners	KINGSTON UNIVERSITY & ST GEORGES S HOSPI	0000895333	2468.00
DOH	London Ambulance Service NHS Trust	19/05/2010	Course and Conference Fees	Emergency Care Practitioners	KINGSTON UNIVERSITY & ST GEORGES S HOSPI	0000895333	3702.00
DOH	London Ambulance Service NHS Trust	19/05/2010	Course and Conference Fees	Emergency Care Practitioners	KINGSTON UNIVERSITY & ST GEORGES S HOSPI	0000895333	8021.00
DOH	London Ambulance Service NHS Trust	19/05/2010	Course and Conference Fees	Emergency Care Practitioners	KINGSTON UNIVERSITY & ST GEORGES S HOSPI	0000895333	2468.00
DOH	London Ambulance Service NHS Trust	19/05/2010	Course and Conference Fees	Emergency Care Practitioners	KINGSTON UNIVERSITY & ST GEORGES S HOSPI	0000895333	6787.00
DOH	London Ambulance Service NHS Trust	19/05/2010	Course and Conference Fees	Emergency Care Practitioners	KINGSTON UNIVERSITY & ST GEORGES S HOSPI	0000895333	2468.00
DOH	London Ambulance Service NHS Trust	19/05/2010	Course and Conference Fees	Emergency Care Practitioners	KINGSTON UNIVERSITY & ST GEORGES S HOSPI	0000895333	7404.00
DOH	London Ambulance Service NHS Trust	19/05/2010	Course and Conference Fees	Emergency Care Practitioners	KINGSTON UNIVERSITY & ST GEORGES S HOSPI	0000895333	3702.00
DOH	London Ambulance Service NHS Trust	19/05/2010	Vodafone Control Account	Control Accounts	VODAFONE CORPORATE LIMITED	896013	107005.71
DOH	London Ambulance Service NHS Trust	19/05/2010	Mobile Display Unit	SPPP09100057 MDT Hardware Repl	MICROBUS LTD	896573	157379.50
DOH	London Ambulance Service NHS Trust	26/05/2010	Phone & Fax Line Rental	IM&T Network Support	BT GLOBAL SERVICES	897181	47974.62
DOH	London Ambulance Service NHS Trust	26/05/2010	Vehicle Purchase	SPPP510 Driver Training Vehicl	S.MACNEILLIE & SON LTD	897283	47897.63
DOH	London Ambulance Service NHS Trust	26/05/2010	Vehicle Hire for Staff Travel	PTS	SINGERS HEALTHCARE FINANCE LTD	898091	40537.18
DOH	London Ambulance Service NHS Trust	19/05/2010	Consultancy Fees	Governance Development Unit	DYNAMIC CHANGE LTD	898981	68385.00