

Kingston CCG - Expenditure over £25k September 2016

Department family	Entity	Date	Expense area	Supplier	AP Amount (£)	Purchase invoice number
Department of Health	NHS Kingston CCG	30/09/2016	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	431,288.38	L0012195
Department of Health	NHS Kingston CCG	30/09/2016	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	60,394.00	H0135944
Department of Health	NHS Kingston CCG	30/09/2016	FUNDED NURSING CARE	BUPA CARE HOMES	46,493.63	LYNFNC072016
Department of Health	NHS Kingston CCG	30/09/2016	FUNDED NURSING CARE	CARING HOMES HEALTHCARE GROUP LTD	33,284.25	FNGJUL16
Department of Health	NHS Kingston CCG	30/09/2016	MENTAL HEALTH CONTRACTS	SOUTH WEST LONDON AND ST GEORGE'S MENTAL HEALTH NHS TRUST	1,137,195.46	P0057532
Department of Health	NHS Kingston CCG	30/09/2016	ACUTE COMMISSIONING	ASHTREAD HOSPITAL	(25,883.45)	KINGSTONCCGASH24BAPR16
Department of Health	NHS Kingston CCG	30/09/2016	ACUTE COMMISSIONING	ASHTREAD HOSPITAL	(25,216.45)	KINGSTONCCGASH25AMAY16
Department of Health	NHS Kingston CCG	30/09/2016	CLINICAL SUPPORT	YOUR HEALTHCARE CIC	1,919.53	15085298
Department of Health	NHS Kingston CCG	30/09/2016	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	YOUR HEALTHCARE CIC	959.76	15085298
Department of Health	NHS Kingston CCG	30/09/2016	CLINICAL SUPPORT	YOUR HEALTHCARE CIC	2,670.07	15085298
Department of Health	NHS Kingston CCG	30/09/2016	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	YOUR HEALTHCARE CIC	1,335.03	15085298
Department of Health	NHS Kingston CCG	30/09/2016	CLINICAL SUPPORT	YOUR HEALTHCARE CIC	14,631.93	15085298
Department of Health	NHS Kingston CCG	30/09/2016	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	YOUR HEALTHCARE CIC	6,437.99	15085298
Department of Health	NHS Kingston CCG	30/09/2016	CLINICAL SUPPORT	YOUR HEALTHCARE CIC	3,933.58	15085298
Department of Health	NHS Kingston CCG	30/09/2016	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	YOUR HEALTHCARE CIC	1,966.79	15085298
Department of Health	NHS Kingston CCG	30/09/2016	COMMISSIONING - NON ACUTE	BPAS	26,500.00	31554
Department of Health	NHS Kingston CCG	30/09/2016	NHS 111	CARE UK (URGENT CARE) LTD	36,564.00	100023363
Department of Health	NHS Kingston CCG	30/09/2016	FUNDED NURSING CARE	WHITE HOUSE NURSING HOME LTD(THE)	30,599.25	FNC18
Department of Health	NHS Kingston CCG	30/09/2016	ACUTE COMMISSIONING	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	156,207.51	45730841
Department of Health	NHS Kingston CCG	30/09/2016	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	75,788.19	50000629
Department of Health	NHS Kingston CCG	30/09/2016	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	54,442.00	SLA1127
Department of Health	NHS Kingston CCG	30/09/2016	COMMUNITY SERVICES	YOUR HEALTHCARE CIC	2,141,588.51	15085382
Department of Health	NHS Kingston CCG	30/09/2016	ACUTE COMMISSIONING	EPSOM & ST HELIER UNIVERSITY HOSPITALS NHS TRUST	716,466.50	19731371
Department of Health	NHS Kingston CCG	30/09/2016	PRC DELEGATED CO-COMMISSIONING	AGRAWAL R K & K	22,569.19	LNN000011703
Department of Health	NHS Kingston CCG	30/09/2016	PRC DELEGATED CO-COMMISSIONING	AGRAWAL R K & K	1,399.82	LNN000011703
Department of Health	NHS Kingston CCG	30/09/2016	PRC DELEGATED CO-COMMISSIONING	AGRAWAL R K & K	4,645.18	LNN000011703
Department of Health	NHS Kingston CCG	30/09/2016	PRC DELEGATED CO-COMMISSIONING	AGRAWAL R K & K	3,600.00	LNN000011703
Department of Health	NHS Kingston CCG	30/09/2016	PRC DELEGATED CO-COMMISSIONING	AGRAWAL R K & K	2,234.32	LNN000011703
Department of Health	NHS Kingston CCG	30/09/2016	PRC DELEGATED CO-COMMISSIONING	CHURCHILL MEDICAL CENTRE	136,433.23	LNN000011705
Department of Health	NHS Kingston CCG	30/09/2016	PRC DELEGATED CO-COMMISSIONING	CHURCHILL MEDICAL CENTRE	8,140.55	LNN000011705
Department of Health	NHS Kingston CCG	30/09/2016	PRC DELEGATED CO-COMMISSIONING	CHURCHILL MEDICAL CENTRE	4,123.07	LNN000011705
Department of Health	NHS Kingston CCG	30/09/2016	PRC DELEGATED CO-COMMISSIONING	CHURCHILL MEDICAL CENTRE	18,014.17	LNN000011705
Department of Health	NHS Kingston CCG	30/09/2016	PRC DELEGATED CO-COMMISSIONING	CHURCHILL MEDICAL CENTRE	7,688.48	LNN000011705
Department of Health	NHS Kingston CCG	30/09/2016	PRC DELEGATED CO-COMMISSIONING	DALZELL & PARTNERS	58,133.40	LNN000011707
Department of Health	NHS Kingston CCG	30/09/2016	PRC DELEGATED CO-COMMISSIONING	DALZELL & PARTNERS	3,369.65	LNN000011707
Department of Health	NHS Kingston CCG	30/09/2016	PRC DELEGATED CO-COMMISSIONING	DALZELL & PARTNERS	5,462.38	LNN000011707
Department of Health	NHS Kingston CCG	30/09/2016	PRC DELEGATED CO-COMMISSIONING	DALZELL & PARTNERS	2,353.39	LNN000011707
Department of Health	NHS Kingston CCG	30/09/2016	PRC DELEGATED CO-COMMISSIONING	DALZELL & PARTNERS	2,209.28	LNN000011707
Department of Health	NHS Kingston CCG	30/09/2016	PRC DELEGATED CO-COMMISSIONING	DALZELL & PARTNERS	14,915.04	LNN000011707
Department of Health	NHS Kingston CCG	30/09/2016	PRC DELEGATED CO-COMMISSIONING	DALZELL & PARTNERS	116.40	LNN000011707
Department of Health	NHS Kingston CCG	30/09/2016	PRC DELEGATED CO-COMMISSIONING	DALZELL & PARTNERS	4,044.30	LNN000011707

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Department of Health	NHS Kingston CCG	30/09/2016	PRC DELEGATED CO-COMMISSIONING	DR E KATAY & PARTNERS	164,893.96	LNN000011709
Department of Health	NHS Kingston CCG	30/09/2016	PRC DELEGATED CO-COMMISSIONING	DR E KATAY & PARTNERS	9,931.77	LNN000011709
Department of Health	NHS Kingston CCG	30/09/2016	PRC DELEGATED CO-COMMISSIONING	DR E KATAY & PARTNERS	16,104.55	LNN000011709
Department of Health	NHS Kingston CCG	30/09/2016	PRC DELEGATED CO-COMMISSIONING	DR E KATAY & PARTNERS	5,510.27	LNN000011709
Department of Health	NHS Kingston CCG	30/09/2016	PRC DELEGATED CO-COMMISSIONING	DR E KATAY & PARTNERS	7,815.50	LNN000011709
Department of Health	NHS Kingston CCG	30/09/2016	PRC DELEGATED CO-COMMISSIONING	DR E KATAY & PARTNERS	6,978.13	LNN000011709
Department of Health	NHS Kingston CCG	30/09/2016	PRC DELEGATED CO-COMMISSIONING	DR G S GOEL	43,495.49	LNN000011711
Department of Health	NHS Kingston CCG	30/09/2016	PRC DELEGATED CO-COMMISSIONING	DR G S GOEL	2,694.20	LNN000011711
Department of Health	NHS Kingston CCG	30/09/2016	PRC DELEGATED CO-COMMISSIONING	DR G S GOEL	4,367.44	LNN000011711
Department of Health	NHS Kingston CCG	30/09/2016	PRC DELEGATED CO-COMMISSIONING	DR G S GOEL	4,235.75	LNN000011711
Department of Health	NHS Kingston CCG	30/09/2016	PRC DELEGATED CO-COMMISSIONING	DR G S GOEL	4,464.17	LNN000011711
Department of Health	NHS Kingston CCG	30/09/2016	PRC DELEGATED CO-COMMISSIONING	DR G S GOEL	2,029.42	LNN000011711
Department of Health	NHS Kingston CCG	30/09/2016	PRC DELEGATED CO-COMMISSIONING	DR G S GOEL	3,484.68	LNN000011711
Department of Health	NHS Kingston CCG	30/09/2016	PRC DELEGATED CO-COMMISSIONING	DR TC MOHAN	26,212.49	LNN000011713
Department of Health	NHS Kingston CCG	30/09/2016	PRC DELEGATED CO-COMMISSIONING	DR TC MOHAN	1,721.40	LNN000011713
Department of Health	NHS Kingston CCG	30/09/2016	PRC DELEGATED CO-COMMISSIONING	DR TC MOHAN	1,740.00	LNN000011713
Department of Health	NHS Kingston CCG	30/09/2016	PRC DELEGATED CO-COMMISSIONING	DR TC MOHAN	2,647.34	LNN000011713
Department of Health	NHS Kingston CCG	30/09/2016	PRC DELEGATED CO-COMMISSIONING	DR TC MOHAN	2,850.00	LNN000011713
Department of Health	NHS Kingston CCG	30/09/2016	PRC DELEGATED CO-COMMISSIONING	DR TC MOHAN	907.50	LNN000011713
Department of Health	NHS Kingston CCG	30/09/2016	PRC DELEGATED CO-COMMISSIONING	DR TC MOHAN	61.09	LNN000011713
Department of Health	NHS Kingston CCG	30/09/2016	PRC DELEGATED CO-COMMISSIONING	DR TC MOHAN	2,536.22	LNN000011713
Department of Health	NHS Kingston CCG	30/09/2016	PRC DELEGATED CO-COMMISSIONING	GOSBURY HILL GP CLINIC	97,919.82	LNN000011715
Department of Health	NHS Kingston CCG	30/09/2016	PRC DELEGATED CO-COMMISSIONING	GOSBURY HILL GP CLINIC	968.05	LNN000011715
Department of Health	NHS Kingston CCG	30/09/2016	PRC DELEGATED CO-COMMISSIONING	GOSBURY HILL GP CLINIC	508.12	LNN000011715
Department of Health	NHS Kingston CCG	30/09/2016	PRC DELEGATED CO-COMMISSIONING	KUMAR & PARTNERS	53,708.88	LNN000011717
Department of Health	NHS Kingston CCG	30/09/2016	PRC DELEGATED CO-COMMISSIONING	KUMAR & PARTNERS	3,026.70	LNN000011717
Department of Health	NHS Kingston CCG	30/09/2016	PRC DELEGATED CO-COMMISSIONING	KUMAR & PARTNERS	3,075.50	LNN000011717
Department of Health	NHS Kingston CCG	30/09/2016	PRC DELEGATED CO-COMMISSIONING	KUMAR & PARTNERS	39,550.47	LNN000011717
Department of Health	NHS Kingston CCG	30/09/2016	PRC DELEGATED CO-COMMISSIONING	KUMAR & PARTNERS	541.97	LNN000011717
Department of Health	NHS Kingston CCG	30/09/2016	PRC DELEGATED CO-COMMISSIONING	KUMAR & PARTNERS	4,148.71	LNN000011717
Department of Health	NHS Kingston CCG	30/09/2016	PRC DELEGATED CO-COMMISSIONING	LUCKETT & PARTNERS	(15,240.00)	LNN000011718
Department of Health	NHS Kingston CCG	30/09/2016	PRC DELEGATED CO-COMMISSIONING	LUCKETT & PARTNERS	(83.15)	LNN000011718
Department of Health	NHS Kingston CCG	30/09/2016	PRC DELEGATED CO-COMMISSIONING	LUCKETT & PARTNERS	(1,297.81)	LNN000011718
Department of Health	NHS Kingston CCG	30/09/2016	PRC DELEGATED CO-COMMISSIONING	LUCKETT & PARTNERS	(8,672.50)	LNN000011718
Department of Health	NHS Kingston CCG	30/09/2016	PRC DELEGATED CO-COMMISSIONING	LUCKETT & PARTNERS	(8,711.09)	LNN000011718
Department of Health	NHS Kingston CCG	30/09/2016	PRC DELEGATED CO-COMMISSIONING	LUCKETT & PARTNERS	98,160.69	LNN000011719
Department of Health	NHS Kingston CCG	30/09/2016	PRC DELEGATED CO-COMMISSIONING	LUCKETT & PARTNERS	5,779.32	LNN000011719
Department of Health	NHS Kingston CCG	30/09/2016	PRC DELEGATED CO-COMMISSIONING	LUCKETT & PARTNERS	4,731.41	LNN000011719
Department of Health	NHS Kingston CCG	30/09/2016	PRC DELEGATED CO-COMMISSIONING	LUCKETT & PARTNERS	45,720.00	LNN000011719
Department of Health	NHS Kingston CCG	30/09/2016	PRC DELEGATED CO-COMMISSIONING	LUCKETT & PARTNERS	15,240.00	LNN000011719
Department of Health	NHS Kingston CCG	30/09/2016	PRC DELEGATED CO-COMMISSIONING	LUCKETT & PARTNERS	4,480.67	LNN000011719

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Department of Health	NHS Kingston CCG	30/09/2016	PRC DELEGATED CO-COMMISSIONING	LUCKETT & PARTNERS	53.45	LNN000011719
Department of Health	NHS Kingston CCG	30/09/2016	PRC DELEGATED CO-COMMISSIONING	LUCKETT & PARTNERS	8,514.01	LNN000011719
Department of Health	NHS Kingston CCG	30/09/2016	PRC DELEGATED CO-COMMISSIONING	MOORE & PARTNERS	103,245.10	LNN000011721
Department of Health	NHS Kingston CCG	30/09/2016	PRC DELEGATED CO-COMMISSIONING	MOORE & PARTNERS	5,975.02	LNN000011721
Department of Health	NHS Kingston CCG	30/09/2016	PRC DELEGATED CO-COMMISSIONING	MOORE & PARTNERS	5,451.36	LNN000011721
Department of Health	NHS Kingston CCG	30/09/2016	PRC DELEGATED CO-COMMISSIONING	MOORE & PARTNERS	22,958.34	LNN000011721
Department of Health	NHS Kingston CCG	30/09/2016	PRC DELEGATED CO-COMMISSIONING	MOORE & PARTNERS	109,558.86	LNN000011721
Department of Health	NHS Kingston CCG	30/09/2016	PRC DELEGATED CO-COMMISSIONING	MOORE & PARTNERS	1,209.36	LNN000011721
Department of Health	NHS Kingston CCG	30/09/2016	PRC DELEGATED CO-COMMISSIONING	MOORE & PARTNERS	6,967.18	LNN000011721
Department of Health	NHS Kingston CCG	30/09/2016	PRC DELEGATED CO-COMMISSIONING	SYED J A	30,666.21	LNN000011723
Department of Health	NHS Kingston CCG	30/09/2016	PRC DELEGATED CO-COMMISSIONING	SYED J A	1,762.25	LNN000011723
Department of Health	NHS Kingston CCG	30/09/2016	PRC DELEGATED CO-COMMISSIONING	SYED J A	1,424.19	LNN000011723
Department of Health	NHS Kingston CCG	30/09/2016	PRC DELEGATED CO-COMMISSIONING	SYED J A	3,020.83	LNN000011723
Department of Health	NHS Kingston CCG	30/09/2016	PRC DELEGATED CO-COMMISSIONING	SYED J A	2,362.18	LNN000011723
Department of Health	NHS Kingston CCG	30/09/2016	PRC DELEGATED CO-COMMISSIONING	VILLAGE SURGERY NEW MALDEN	34,782.65	LNN000011725
Department of Health	NHS Kingston CCG	30/09/2016	PRC DELEGATED CO-COMMISSIONING	VILLAGE SURGERY NEW MALDEN	2,257.20	LNN000011725
Department of Health	NHS Kingston CCG	30/09/2016	PRC DELEGATED CO-COMMISSIONING	VILLAGE SURGERY NEW MALDEN	2,873.93	LNN000011725
Department of Health	NHS Kingston CCG	30/09/2016	PRC DELEGATED CO-COMMISSIONING	VILLAGE SURGERY NEW MALDEN	3,583.33	LNN000011725
Department of Health	NHS Kingston CCG	30/09/2016	PRC DELEGATED CO-COMMISSIONING	VILLAGE SURGERY NEW MALDEN	1,480.65	LNN000011725
Department of Health	NHS Kingston CCG	30/09/2016	PRC DELEGATED CO-COMMISSIONING	VILLAGE SURGERY NEW MALDEN	2,357.18	LNN000011725
Department of Health	NHS Kingston CCG	30/09/2016	FUNDED NURSING CARE	LONDON RESIDENTIAL HEALTHCARE LTD	25,245.41	HNH0716FNC
Department of Health	NHS Kingston CCG	30/09/2016	FUNDED NURSING CARE	LONDON RESIDENTIAL HEALTHCARE LTD	31,022.79	BH0716FNC
Department of Health	NHS Kingston CCG	30/09/2016	FUNDED NURSING CARE	LONDON RESIDENTIAL HEALTHCARE LTD	47,137.10	SNH0716FNC
Department of Health	NHS Kingston CCG	30/09/2016	CONTRACT MANAGEMENT	NHS SOUTH EAST CSU	121,859.00	7311610392
Department of Health	NHS Kingston CCG	30/09/2016	Nursing and Quality Programme	NHS SOUTH EAST CSU	4,978.00	7311610392
Department of Health	NHS Kingston CCG	30/09/2016	BALANCE SHEET	HMRC	31,303.69	475PW004443850AUG16
Department of Health	NHS Kingston CCG	30/09/2016	BALANCE SHEET	HMRC	792.00	475PW004443850AUG16
Department of Health	NHS Kingston CCG	30/09/2016	BALANCE SHEET	HMRC	20,361.79	475PW004443850AUG16
Department of Health	NHS Kingston CCG	30/09/2016	BALANCE SHEET	HMRC	13,658.27	475PW004443850AUG16
Department of Health	NHS Kingston CCG	30/09/2016	COMMISSIONING SCHEMES	KINGSTON GP CHAMBERS	44,724.75	GPWSI27
Department of Health	NHS Kingston CCG	30/09/2016	BALANCE SHEET	NHS SOUTH EAST CSU	140,250.00	7311610281
Department of Health	NHS Kingston CCG	30/09/2016	NON RECURRENT PROGRAMMES	KINGSTON GP CHAMBERS	(311,000.00)	1
Department of Health	NHS Kingston CCG	30/09/2016	BALANCE SHEET	NHS SOUTH EAST CSU	(140,250.00)	7311610559
Department of Health	NHS Kingston CCG	30/09/2016	COMMISSIONING SCHEMES	KINGSTON HOSPITAL NHS FOUNDATION TRUST	34,306.86	1400011409
Department of Health	NHS Kingston CCG	30/09/2016	ACUTE COMMISSIONING	KINGSTON HOSPITAL NHS FOUNDATION TRUST	6,603,883.00	1400011388
Department of Health	NHS Kingston CCG	30/09/2016	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	167,843.81	6393548
Department of Health	NHS Kingston CCG	30/09/2016	CHC AD FULL FUND PERS HLTH BUD	BARONESS JANE CAMPBELL	26,632.20	PB160916-012
Department of Health	NHS Kingston CCG	30/09/2016	PRC DELEGATED CO-COMMISSIONING	BERRYLANDS SURGERY	1,758.45	LNN000011785
Department of Health	NHS Kingston CCG	30/09/2016	PRC DELEGATED CO-COMMISSIONING	BERRYLANDS SURGERY	2,851.31	LNN000011785
Department of Health	NHS Kingston CCG	30/09/2016	PRC DELEGATED CO-COMMISSIONING	BERRYLANDS SURGERY	25,687.25	LNN000011785
Department of Health	NHS Kingston CCG	30/09/2016	PRC DELEGATED CO-COMMISSIONING	BERRYLANDS SURGERY	1,562.69	LNN000011785

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Department of Health	NHS Kingston CCG	30/09/2016	PRC DELEGATED CO-COMMISSIONING	BERRYLANDS SURGERY	10,549.68	LNN000011785
Department of Health	NHS Kingston CCG	30/09/2016	PRC DELEGATED CO-COMMISSIONING	BERRYLANDS SURGERY	82.32	LNN000011785
Department of Health	NHS Kingston CCG	30/09/2016	PRC DELEGATED CO-COMMISSIONING	BERRYLANDS SURGERY	2,774.96	LNN000011785
Department of Health	NHS Kingston CCG	30/09/2016	PRC DELEGATED CO-COMMISSIONING	BARUCH & PARTNERS	2,779.23	LNN000011787
Department of Health	NHS Kingston CCG	30/09/2016	PRC DELEGATED CO-COMMISSIONING	BARUCH & PARTNERS	37,697.18	LNN000011787
Department of Health	NHS Kingston CCG	30/09/2016	PRC DELEGATED CO-COMMISSIONING	BARUCH & PARTNERS	619.15	LNN000011787
Department of Health	NHS Kingston CCG	30/09/2016	PRC DELEGATED CO-COMMISSIONING	BARUCH & PARTNERS	25,710.67	LNN000011787
Department of Health	NHS Kingston CCG	30/09/2016	PRC DELEGATED CO-COMMISSIONING	BARUCH & PARTNERS	4,228.64	LNN000011787
Department of Health	NHS Kingston CCG	30/09/2016	PRC DELEGATED CO-COMMISSIONING	BRADY & PARTNERS	6,061.00	LNN000011789
Department of Health	NHS Kingston CCG	30/09/2016	PRC DELEGATED CO-COMMISSIONING	BRADY & PARTNERS	9,825.20	LNN000011789
Department of Health	NHS Kingston CCG	30/09/2016	PRC DELEGATED CO-COMMISSIONING	BRADY & PARTNERS	75,414.79	LNN000011789
Department of Health	NHS Kingston CCG	30/09/2016	PRC DELEGATED CO-COMMISSIONING	BRADY & PARTNERS	132.21	LNN000011789
Department of Health	NHS Kingston CCG	30/09/2016	PRC DELEGATED CO-COMMISSIONING	BRADY & PARTNERS	2,265.01	LNN000011789
Department of Health	NHS Kingston CCG	30/09/2016	PRC DELEGATED CO-COMMISSIONING	BRADY & PARTNERS	3,102.00	LNN000011789
Department of Health	NHS Kingston CCG	30/09/2016	PRC DELEGATED CO-COMMISSIONING	BRADY & PARTNERS	6,683.96	LNN000011789
Department of Health	NHS Kingston CCG	30/09/2016	PRC DELEGATED CO-COMMISSIONING	CANBURY MEDICAL CENTRE	4,619.38	LNN000011791
Department of Health	NHS Kingston CCG	30/09/2016	PRC DELEGATED CO-COMMISSIONING	CANBURY MEDICAL CENTRE	58,169.74	LNN000011791
Department of Health	NHS Kingston CCG	30/09/2016	PRC DELEGATED CO-COMMISSIONING	CANBURY MEDICAL CENTRE	3,893.23	LNN000011791
Department of Health	NHS Kingston CCG	30/09/2016	PRC DELEGATED CO-COMMISSIONING	CANBURY MEDICAL CENTRE	2,502.59	LNN000011791
Department of Health	NHS Kingston CCG	30/09/2016	PRC DELEGATED CO-COMMISSIONING	CANBURY MEDICAL CENTRE	12,733.33	LNN000011791
Department of Health	NHS Kingston CCG	30/09/2016	PRC DELEGATED CO-COMMISSIONING	CANBURY MEDICAL CENTRE	57.00	LNN000011791
Department of Health	NHS Kingston CCG	30/09/2016	PRC DELEGATED CO-COMMISSIONING	CANBURY MEDICAL CENTRE	5,364.15	LNN000011791
Department of Health	NHS Kingston CCG	30/09/2016	PRC DELEGATED CO-COMMISSIONING	CLAREMONT MEDICAL CENTRE SURBITON	4,974.68	LNN000011793
Department of Health	NHS Kingston CCG	30/09/2016	PRC DELEGATED CO-COMMISSIONING	CLAREMONT MEDICAL CENTRE SURBITON	8,065.75	LNN000011793
Department of Health	NHS Kingston CCG	30/09/2016	PRC DELEGATED CO-COMMISSIONING	CLAREMONT MEDICAL CENTRE SURBITON	58,027.11	LNN000011793
Department of Health	NHS Kingston CCG	30/09/2016	PRC DELEGATED CO-COMMISSIONING	CLAREMONT MEDICAL CENTRE SURBITON	1,683.18	LNN000011793
Department of Health	NHS Kingston CCG	30/09/2016	PRC DELEGATED CO-COMMISSIONING	CLAREMONT MEDICAL CENTRE SURBITON	3,604.85	LNN000011793
Department of Health	NHS Kingston CCG	30/09/2016	PRC DELEGATED CO-COMMISSIONING	CLAREMONT MEDICAL CENTRE SURBITON	12,233.33	LNN000011793
Department of Health	NHS Kingston CCG	30/09/2016	PRC DELEGATED CO-COMMISSIONING	CLAREMONT MEDICAL CENTRE SURBITON	4,774.72	LNN000011793
Department of Health	NHS Kingston CCG	30/09/2016	PRC DELEGATED CO-COMMISSIONING	CHANG & PARTNERS	3,553.95	LNN000011795
Department of Health	NHS Kingston CCG	30/09/2016	PRC DELEGATED CO-COMMISSIONING	CHANG & PARTNERS	812.00	LNN000011795
Department of Health	NHS Kingston CCG	30/09/2016	PRC DELEGATED CO-COMMISSIONING	CHANG & PARTNERS	5,761.91	LNN000011795
Department of Health	NHS Kingston CCG	30/09/2016	PRC DELEGATED CO-COMMISSIONING	CHANG & PARTNERS	41,004.14	LNN000011795
Department of Health	NHS Kingston CCG	30/09/2016	PRC DELEGATED CO-COMMISSIONING	CHANG & PARTNERS	2,403.87	LNN000011795
Department of Health	NHS Kingston CCG	30/09/2016	PRC DELEGATED CO-COMMISSIONING	CHANG & PARTNERS	4,575.01	LNN000011795
Department of Health	NHS Kingston CCG	30/09/2016	PRC DELEGATED CO-COMMISSIONING	CHANG & PARTNERS	3,291.67	LNN000011795
Department of Health	NHS Kingston CCG	30/09/2016	PRC DELEGATED CO-COMMISSIONING	CHANG & PARTNERS	4,570.20	LNN000011795
Department of Health	NHS Kingston CCG	30/09/2016	PRC DELEGATED CO-COMMISSIONING	GROVES MEDICAL CENTRE	(1,011.27)	LNN000011798
Department of Health	NHS Kingston CCG	30/09/2016	PRC DELEGATED CO-COMMISSIONING	GROVES MEDICAL CENTRE	(208.48)	LNN000011798
Department of Health	NHS Kingston CCG	30/09/2016	PRC DELEGATED CO-COMMISSIONING	GROVES MEDICAL CENTRE	(1,749.92)	LNN000011798
Department of Health	NHS Kingston CCG	30/09/2016	PRC DELEGATED CO-COMMISSIONING	GROVES MEDICAL CENTRE	(12,282.35)	LNN000011798

Kingston CCG - Expenditure over £25k September 2016

Department family	Entity	Date	Expense area	Supplier	AP Amount (£)	Purchase invoice number
Department of Health	NHS Kingston CCG	30/09/2016	PRC DELEGATED CO-COMMISSIONING	GROVES MEDICAL CENTRE	(13,576.36)	LNN000011798
Department of Health	NHS Kingston CCG	30/09/2016	PRC DELEGATED CO-COMMISSIONING	GROVES MEDICAL CENTRE	7,458.93	LNN000011799
Department of Health	NHS Kingston CCG	30/09/2016	PRC DELEGATED CO-COMMISSIONING	GROVES MEDICAL CENTRE	92,134.65	LNN000011799
Department of Health	NHS Kingston CCG	30/09/2016	PRC DELEGATED CO-COMMISSIONING	GROVES MEDICAL CENTRE	871.87	LNN000011799
Department of Health	NHS Kingston CCG	30/09/2016	PRC DELEGATED CO-COMMISSIONING	GROVES MEDICAL CENTRE	4,879.41	LNN000011799
Department of Health	NHS Kingston CCG	30/09/2016	PRC DELEGATED CO-COMMISSIONING	GROVES MEDICAL CENTRE	20,751.67	LNN000011799
Department of Health	NHS Kingston CCG	30/09/2016	PRC DELEGATED CO-COMMISSIONING	GROVES MEDICAL CENTRE	10,534.31	LNN000011799
Department of Health	NHS Kingston CCG	30/09/2016	PRC DELEGATED CO-COMMISSIONING	KINGSTON HEALTH CENTRE	333.27	LNN000011803
Department of Health	NHS Kingston CCG	30/09/2016	PRC DELEGATED CO-COMMISSIONING	KINGSTON HEALTH CENTRE	3,904.50	LNN000011803
Department of Health	NHS Kingston CCG	30/09/2016	PRC DELEGATED CO-COMMISSIONING	KINGSTON HEALTH CENTRE	51,482.83	LNN000011803
Department of Health	NHS Kingston CCG	30/09/2016	PRC DELEGATED CO-COMMISSIONING	KINGSTON HEALTH CENTRE	3,228.59	LNN000011803
Department of Health	NHS Kingston CCG	30/09/2016	PRC DELEGATED CO-COMMISSIONING	KINGSTON HEALTH CENTRE	2,293.69	LNN000011803
Department of Health	NHS Kingston CCG	30/09/2016	PRC DELEGATED CO-COMMISSIONING	KINGSTON HEALTH CENTRE	18,075.00	LNN000011803
Department of Health	NHS Kingston CCG	30/09/2016	PRC DELEGATED CO-COMMISSIONING	KINGSTON HEALTH CENTRE	5,988.58	LNN000011803
Department of Health	NHS Kingston CCG	30/09/2016	PRC DELEGATED CO-COMMISSIONING	KINGSTON HEALTH CENTRE	3,554.53	LNN000011803
Department of Health	NHS Kingston CCG	30/09/2016	PRC DELEGATED CO-COMMISSIONING	MUNBY & PARTNERS	3,399.58	LNN000011807
Department of Health	NHS Kingston CCG	30/09/2016	PRC DELEGATED CO-COMMISSIONING	MUNBY & PARTNERS	42,489.09	LNN000011807
Department of Health	NHS Kingston CCG	30/09/2016	PRC DELEGATED CO-COMMISSIONING	MUNBY & PARTNERS	1,924.10	LNN000011807
Department of Health	NHS Kingston CCG	30/09/2016	PRC DELEGATED CO-COMMISSIONING	MUNBY & PARTNERS	2,264.34	LNN000011807
Department of Health	NHS Kingston CCG	30/09/2016	PRC DELEGATED CO-COMMISSIONING	MUNBY & PARTNERS	2,212.16	LNN000011807
Department of Health	NHS Kingston CCG	30/09/2016	PRC DELEGATED CO-COMMISSIONING	MUNBY & PARTNERS	14,915.04	LNN000011807
Department of Health	NHS Kingston CCG	30/09/2016	PRC DELEGATED CO-COMMISSIONING	MUNBY & PARTNERS	116.56	LNN000011807
Department of Health	NHS Kingston CCG	30/09/2016	PRC DELEGATED CO-COMMISSIONING	MUNBY & PARTNERS	4,265.62	LNN000011807
Department of Health	NHS Kingston CCG	30/09/2016	PRC DELEGATED CO-COMMISSIONING	ORCHARD PRACTICE	3,254.23	LNN000011809
Department of Health	NHS Kingston CCG	30/09/2016	PRC DELEGATED CO-COMMISSIONING	ORCHARD PRACTICE	44,509.41	LNN000011809
Department of Health	NHS Kingston CCG	30/09/2016	PRC DELEGATED CO-COMMISSIONING	ORCHARD PRACTICE	6,138.53	LNN000011809
Department of Health	NHS Kingston CCG	30/09/2016	PRC DELEGATED CO-COMMISSIONING	ORCHARD PRACTICE	4,108.78	LNN000011809
Department of Health	NHS Kingston CCG	30/09/2016	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	899,421.31	6393602
Department of Health	NHS Kingston CCG	30/09/2016	PRC DELEGATED CO-COMMISSIONING	DR NORRIS	3,060.90	LNN000011797
Department of Health	NHS Kingston CCG	30/09/2016	PRC DELEGATED CO-COMMISSIONING	DR NORRIS	44,574.66	LNN000011797
Department of Health	NHS Kingston CCG	30/09/2016	PRC DELEGATED CO-COMMISSIONING	DR NORRIS	1,812.03	LNN000011797
Department of Health	NHS Kingston CCG	30/09/2016	PRC DELEGATED CO-COMMISSIONING	DR NORRIS	4,258.33	LNN000011797
Department of Health	NHS Kingston CCG	30/09/2016	PRC DELEGATED CO-COMMISSIONING	DR NORRIS	1,988.00	LNN000011797
Department of Health	NHS Kingston CCG	30/09/2016	PRC DELEGATED CO-COMMISSIONING	DR NORRIS	3,954.47	LNN000011797
Department of Health	NHS Kingston CCG	30/09/2016	PRC DELEGATED CO-COMMISSIONING	DR NORRIS	3,030.40	LNN000011797
Department of Health	NHS Kingston CCG	30/09/2016	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	431,288.38	L0012426
Department of Health	NHS Kingston CCG	30/09/2016	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	79,510.00	IC0028199
Department of Health	NHS Kingston CCG	30/09/2016	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	121,920.00	3200220
Department of Health	NHS Kingston CCG	30/09/2016	ACUTE COMMISSIONING	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST	41,788.62	S000471
Department of Health	NHS Kingston CCG	30/09/2016	NON RECURRENT PROGRAMMES	YOUR HEALTHCARE CIC	57,361.92	15085320
Department of Health	NHS Kingston CCG	30/09/2016	OUT OF HOURS	CARE UK (URGENT CARE) LTD	89,622.00	100023486

**Kingston CCG - Expenditure over £25k September 2016**

Department family	Entity	Date	Expense area	Supplier	AP Amount (£)	Purchase invoice number
Department of Health	NHS Kingston CCG	30/09/2016	CHC CHILDREN	FOCUSED HEALTHCARE LTD	138,828.37	20689
Department of Health	NHS Kingston CCG	30/09/2016	COMMISSIONING RESERVE	NHS WANDSWORTH CCG	194,441.75	7025200611
Department of Health	NHS Kingston CCG	30/09/2016	ACUTE COMMISSIONING	KINGSTON HOSPITAL NHS FOUNDATION TRUST	400,000.00	1400011429
Department of Health	NHS Kingston CCG	30/09/2016	NON RECURRENT PROGRAMMES	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	64,076.00	H0131865
Department of Health	NHS Kingston CCG	30/09/2016	NON RECURRENT PROGRAMMES	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	29,321.00	B0030542
Department of Health	NHS Kingston CCG	30/09/2016	Winter Resilience	KINGSTON GP CHAMBERS	46,409.00	GPAE10
Department of Health	NHS Kingston CCG	30/09/2016	MENTAL HEALTH SERVICES - OLDER PEOPLE	STAYWELL	39,809.00	17929
Department of Health	NHS Kingston CCG	30/09/2016	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	54,442.00	SLA1226