

Kingston CCG - Expenditure over £25k - March 2018

Department family	Entity	Date	Expense area	Supplier	AP Amount (£)	Purchase invoice number
Department of Health	NHS Kingston CCG	31/03/2018	COMMISSIONING SCHEMES	KINGSTON HOSPITAL NHS FOUNDATION TRUST	38,118.74	1400015889
Department of Health	NHS Kingston CCG	31/03/2018	MENTAL HEALTH CONTRACTS	SOUTH WEST LONDON AND ST GEORGE'S MENTAL HEALTH NHS TRUST	1,340,153.00	P0061382
Department of Health	NHS Kingston CCG	31/03/2018	ACUTE COMMISSIONING	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	176,540.70	45746124
Department of Health	NHS Kingston CCG	31/03/2018	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	71,688.97	N0020553
Department of Health	NHS Kingston CCG	31/03/2018	COMMUNITY SERVICES	YOUR HEALTHCARE CIC	1,977,287.83	15087224
Department of Health	NHS Kingston CCG	31/03/2018	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	73,710.81	N0016449
Department of Health	NHS Kingston CCG	31/03/2018	FUNDED NURSING CARE	CARING HOMES HEALTHCARE GROUP LTD	25,782.60	FNCFEB18
Department of Health	NHS Kingston CCG	31/03/2018	ACUTE COMMISSIONING	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	163,058.00	3234050
Department of Health	NHS Kingston CCG	31/03/2018	ACUTE COMMISSIONING	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST	45,568.31	S003195
Department of Health	NHS Kingston CCG	31/03/2018	PRC DELEGATED CO-COMMISSIONING	AGRAWAL R K & K	2,613.85	LNN000015225
Department of Health	NHS Kingston CCG	31/03/2018	PRC DELEGATED CO-COMMISSIONING	AGRAWAL R K & K	21,230.95	LNN000015225
Department of Health	NHS Kingston CCG	31/03/2018	PRC DELEGATED CO-COMMISSIONING	AGRAWAL R K & K	1,407.90	LNN000015225
Department of Health	NHS Kingston CCG	31/03/2018	PRC DELEGATED CO-COMMISSIONING	AGRAWAL R K & K	4,115.76	LNN000015225
Department of Health	NHS Kingston CCG	31/03/2018	PRC DELEGATED CO-COMMISSIONING	AGRAWAL R K & K	3,600.00	LNN000015225
Department of Health	NHS Kingston CCG	31/03/2018	PRC DELEGATED CO-COMMISSIONING	AGRAWAL R K & K	1,471.79	LNN000015225
Department of Health	NHS Kingston CCG	31/03/2018	PRC DELEGATED CO-COMMISSIONING	AGRAWAL R K & K	2,315.75	LNN000015225
Department of Health	NHS Kingston CCG	31/03/2018	PRC DELEGATED CO-COMMISSIONING	CHURCHILL MEDICAL CENTRE	(1,451.89)	LNN000015226
Department of Health	NHS Kingston CCG	31/03/2018	PRC DELEGATED CO-COMMISSIONING	CHURCHILL MEDICAL CENTRE	(675.29)	LNN000015226
Department of Health	NHS Kingston CCG	31/03/2018	PRC DELEGATED CO-COMMISSIONING	CHURCHILL MEDICAL CENTRE	(126.39)	LNN000015226
Department of Health	NHS Kingston CCG	31/03/2018	PRC DELEGATED CO-COMMISSIONING	CHURCHILL MEDICAL CENTRE	(518.00)	LNN000015226
Department of Health	NHS Kingston CCG	31/03/2018	PRC DELEGATED CO-COMMISSIONING	CHURCHILL MEDICAL CENTRE	(12,989.26)	LNN000015226
Department of Health	NHS Kingston CCG	31/03/2018	PRC DELEGATED CO-COMMISSIONING	CHURCHILL MEDICAL CENTRE	(15,225.61)	LNN000015226
Department of Health	NHS Kingston CCG	31/03/2018	PRC DELEGATED CO-COMMISSIONING	CHURCHILL MEDICAL CENTRE	16,572.64	LNN000015227
Department of Health	NHS Kingston CCG	31/03/2018	PRC DELEGATED CO-COMMISSIONING	CHURCHILL MEDICAL CENTRE	134,194.98	LNN000015227
Department of Health	NHS Kingston CCG	31/03/2018	PRC DELEGATED CO-COMMISSIONING	CHURCHILL MEDICAL CENTRE	8,841.65	LNN000015227
Department of Health	NHS Kingston CCG	31/03/2018	PRC DELEGATED CO-COMMISSIONING	CHURCHILL MEDICAL CENTRE	3,804.02	LNN000015227
Department of Health	NHS Kingston CCG	31/03/2018	PRC DELEGATED CO-COMMISSIONING	CHURCHILL MEDICAL CENTRE	9,114.17	LNN000015227
Department of Health	NHS Kingston CCG	31/03/2018	PRC DELEGATED CO-COMMISSIONING	CHURCHILL MEDICAL CENTRE	5,919.27	LNN000015227
Department of Health	NHS Kingston CCG	31/03/2018	PRC DELEGATED CO-COMMISSIONING	CHURCHILL MEDICAL CENTRE	104.78	LNN000015227
Department of Health	NHS Kingston CCG	31/03/2018	PRC DELEGATED CO-COMMISSIONING	CHURCHILL MEDICAL CENTRE	8,414.64	LNN000015227
Department of Health	NHS Kingston CCG	31/03/2018	PRC DELEGATED CO-COMMISSIONING	DR E KATAY & PARTNERS	18,611.37	LNN000015229
Department of Health	NHS Kingston CCG	31/03/2018	PRC DELEGATED CO-COMMISSIONING	DR E KATAY & PARTNERS	150,500.11	LNN000015229
Department of Health	NHS Kingston CCG	31/03/2018	PRC DELEGATED CO-COMMISSIONING	DR E KATAY & PARTNERS	10,651.88	LNN000015229
Department of Health	NHS Kingston CCG	31/03/2018	PRC DELEGATED CO-COMMISSIONING	DR E KATAY & PARTNERS	5,173.37	LNN000015229
Department of Health	NHS Kingston CCG	31/03/2018	PRC DELEGATED CO-COMMISSIONING	DR E KATAY & PARTNERS	7,815.50	LNN000015229
Department of Health	NHS Kingston CCG	31/03/2018	PRC DELEGATED CO-COMMISSIONING	DR E KATAY & PARTNERS	2,941.21	LNN000015229
Department of Health	NHS Kingston CCG	31/03/2018	PRC DELEGATED CO-COMMISSIONING	DR E KATAY & PARTNERS	7,617.97	LNN000015229
Department of Health	NHS Kingston CCG	31/03/2018	PRC DELEGATED CO-COMMISSIONING	DR E KATAY & PARTNERS	683.05	LNN000015229
Department of Health	NHS Kingston CCG	31/03/2018	PRC DELEGATED CO-COMMISSIONING	DR E KATAY & PARTNERS	427.50	LNN000015229
Department of Health	NHS Kingston CCG	31/03/2018	PRC DELEGATED CO-COMMISSIONING	DR E KATAY & PARTNERS	593.75	LNN000015229

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Department of Health	NHS Kingston CCG	31/03/2018	PRC DELEGATED CO-COMMISSIONING	DR G S GOEL	5,092.74	LNN000015231
Department of Health	NHS Kingston CCG	31/03/2018	PRC DELEGATED CO-COMMISSIONING	DR G S GOEL	41,231.96	LNN000015231
Department of Health	NHS Kingston CCG	31/03/2018	PRC DELEGATED CO-COMMISSIONING	DR G S GOEL	2,835.28	LNN000015231
Department of Health	NHS Kingston CCG	31/03/2018	PRC DELEGATED CO-COMMISSIONING	DR G S GOEL	3,823.27	LNN000015231
Department of Health	NHS Kingston CCG	31/03/2018	PRC DELEGATED CO-COMMISSIONING	DR G S GOEL	4,464.17	LNN000015231
Department of Health	NHS Kingston CCG	31/03/2018	PRC DELEGATED CO-COMMISSIONING	DR G S GOEL	2,461.72	LNN000015231
Department of Health	NHS Kingston CCG	31/03/2018	PRC DELEGATED CO-COMMISSIONING	DR G S GOEL	3,845.34	LNN000015231
Department of Health	NHS Kingston CCG	31/03/2018	PRC DELEGATED CO-COMMISSIONING	DR TC MOHAN	3,169.88	LNN000015233
Department of Health	NHS Kingston CCG	31/03/2018	PRC DELEGATED CO-COMMISSIONING	DR TC MOHAN	25,643.03	LNN000015233
Department of Health	NHS Kingston CCG	31/03/2018	PRC DELEGATED CO-COMMISSIONING	DR TC MOHAN	1,984.08	LNN000015233
Department of Health	NHS Kingston CCG	31/03/2018	PRC DELEGATED CO-COMMISSIONING	DR TC MOHAN	3,897.77	LNN000015233
Department of Health	NHS Kingston CCG	31/03/2018	PRC DELEGATED CO-COMMISSIONING	DR TC MOHAN	2,614.74	LNN000015233
Department of Health	NHS Kingston CCG	31/03/2018	PRC DELEGATED CO-COMMISSIONING	DR TC MOHAN	2,850.00	LNN000015233
Department of Health	NHS Kingston CCG	31/03/2018	PRC DELEGATED CO-COMMISSIONING	DR TC MOHAN	1,041.36	LNN000015233
Department of Health	NHS Kingston CCG	31/03/2018	PRC DELEGATED CO-COMMISSIONING	DR TC MOHAN	2,803.53	LNN000015233
Department of Health	NHS Kingston CCG	31/03/2018	PRC DELEGATED CO-COMMISSIONING	KUMAR & PARTNERS	6,581.35	LNN000015235
Department of Health	NHS Kingston CCG	31/03/2018	PRC DELEGATED CO-COMMISSIONING	KUMAR & PARTNERS	53,216.25	LNN000015235
Department of Health	NHS Kingston CCG	31/03/2018	PRC DELEGATED CO-COMMISSIONING	KUMAR & PARTNERS	3,330.70	LNN000015235
Department of Health	NHS Kingston CCG	31/03/2018	PRC DELEGATED CO-COMMISSIONING	KUMAR & PARTNERS	624.67	LNN000015235
Department of Health	NHS Kingston CCG	31/03/2018	PRC DELEGATED CO-COMMISSIONING	KUMAR & PARTNERS	2,785.57	LNN000015235
Department of Health	NHS Kingston CCG	31/03/2018	PRC DELEGATED CO-COMMISSIONING	KUMAR & PARTNERS	366.67	LNN000015235
Department of Health	NHS Kingston CCG	31/03/2018	PRC DELEGATED CO-COMMISSIONING	KUMAR & PARTNERS	23,178.28	LNN000015235
Department of Health	NHS Kingston CCG	31/03/2018	PRC DELEGATED CO-COMMISSIONING	KUMAR & PARTNERS	4,566.03	LNN000015235
Department of Health	NHS Kingston CCG	31/03/2018	PRC DELEGATED CO-COMMISSIONING	LUCKETT & PARTNERS	11,266.74	LNN000015237
Department of Health	NHS Kingston CCG	31/03/2018	PRC DELEGATED CO-COMMISSIONING	LUCKETT & PARTNERS	91,129.40	LNN000015237
Department of Health	NHS Kingston CCG	31/03/2018	PRC DELEGATED CO-COMMISSIONING	LUCKETT & PARTNERS	6,032.03	LNN000015237
Department of Health	NHS Kingston CCG	31/03/2018	PRC DELEGATED CO-COMMISSIONING	LUCKETT & PARTNERS	2,509.14	LNN000015237
Department of Health	NHS Kingston CCG	31/03/2018	PRC DELEGATED CO-COMMISSIONING	LUCKETT & PARTNERS	4,416.37	LNN000015237
Department of Health	NHS Kingston CCG	31/03/2018	PRC DELEGATED CO-COMMISSIONING	LUCKETT & PARTNERS	1,633.19	LNN000015237
Department of Health	NHS Kingston CCG	31/03/2018	PRC DELEGATED CO-COMMISSIONING	LUCKETT & PARTNERS	9,361.45	LNN000015237
Department of Health	NHS Kingston CCG	31/03/2018	PRC DELEGATED CO-COMMISSIONING	MOORE & PARTNERS	15,373.05	LNN000015239
Department of Health	NHS Kingston CCG	31/03/2018	PRC DELEGATED CO-COMMISSIONING	MOORE & PARTNERS	124,590.49	LNN000015239
Department of Health	NHS Kingston CCG	31/03/2018	PRC DELEGATED CO-COMMISSIONING	MOORE & PARTNERS	6,002.58	LNN000015239
Department of Health	NHS Kingston CCG	31/03/2018	PRC DELEGATED CO-COMMISSIONING	MOORE & PARTNERS	6,346.93	LNN000015239
Department of Health	NHS Kingston CCG	31/03/2018	PRC DELEGATED CO-COMMISSIONING	MOORE & PARTNERS	1,103.20	LNN000015239
Department of Health	NHS Kingston CCG	31/03/2018	PRC DELEGATED CO-COMMISSIONING	MOORE & PARTNERS	22,843.38	LNN000015239
Department of Health	NHS Kingston CCG	31/03/2018	PRC DELEGATED CO-COMMISSIONING	MOORE & PARTNERS	104,523.80	LNN000015239
Department of Health	NHS Kingston CCG	31/03/2018	PRC DELEGATED CO-COMMISSIONING	MOORE & PARTNERS	3,020.83	LNN000015239
Department of Health	NHS Kingston CCG	31/03/2018	PRC DELEGATED CO-COMMISSIONING	MOORE & PARTNERS	3,123.21	LNN000015239
Department of Health	NHS Kingston CCG	31/03/2018	PRC DELEGATED CO-COMMISSIONING	MOORE & PARTNERS	802.64	LNN000015239

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Department of Health	NHS Kingston CCG	31/03/2018	PRC DELEGATED CO-COMMISSIONING	MOORE & PARTNERS	7,678.36	LNN000015239
Department of Health	NHS Kingston CCG	31/03/2018	PRC DELEGATED CO-COMMISSIONING	VILLAGE SURGERY NEW MALDEN	4,059.40	LNN000015241
Department of Health	NHS Kingston CCG	31/03/2018	PRC DELEGATED CO-COMMISSIONING	VILLAGE SURGERY NEW MALDEN	32,872.28	LNN000015241
Department of Health	NHS Kingston CCG	31/03/2018	PRC DELEGATED CO-COMMISSIONING	VILLAGE SURGERY NEW MALDEN	2,371.68	LNN000015241
Department of Health	NHS Kingston CCG	31/03/2018	PRC DELEGATED CO-COMMISSIONING	VILLAGE SURGERY NEW MALDEN	320.42	LNN000015241
Department of Health	NHS Kingston CCG	31/03/2018	PRC DELEGATED CO-COMMISSIONING	VILLAGE SURGERY NEW MALDEN	2,648.17	LNN000015241
Department of Health	NHS Kingston CCG	31/03/2018	PRC DELEGATED CO-COMMISSIONING	VILLAGE SURGERY NEW MALDEN	3,583.33	LNN000015241
Department of Health	NHS Kingston CCG	31/03/2018	PRC DELEGATED CO-COMMISSIONING	VILLAGE SURGERY NEW MALDEN	1,249.50	LNN000015241
Department of Health	NHS Kingston CCG	31/03/2018	PRC DELEGATED CO-COMMISSIONING	VILLAGE SURGERY NEW MALDEN	2,590.23	LNN000015241
Department of Health	NHS Kingston CCG	31/03/2018	PRC DELEGATED CO-COMMISSIONING	LANGLEY MEDICAL PRACTICE	6,941.85	LNN000015243
Department of Health	NHS Kingston CCG	31/03/2018	PRC DELEGATED CO-COMMISSIONING	LANGLEY MEDICAL PRACTICE	56,177.61	LNN000015243
Department of Health	NHS Kingston CCG	31/03/2018	PRC DELEGATED CO-COMMISSIONING	LANGLEY MEDICAL PRACTICE	3,655.60	LNN000015243
Department of Health	NHS Kingston CCG	31/03/2018	PRC DELEGATED CO-COMMISSIONING	LANGLEY MEDICAL PRACTICE	2,138.08	LNN000015243
Department of Health	NHS Kingston CCG	31/03/2018	PRC DELEGATED CO-COMMISSIONING	LANGLEY MEDICAL PRACTICE	40.72	LNN000015243
Department of Health	NHS Kingston CCG	31/03/2018	PRC DELEGATED CO-COMMISSIONING	LANGLEY MEDICAL PRACTICE	784.81	LNN000015243
Department of Health	NHS Kingston CCG	31/03/2018	PRC DELEGATED CO-COMMISSIONING	LANGLEY MEDICAL PRACTICE	3,752.32	LNN000015243
Department of Health	NHS Kingston CCG	31/03/2018	PRC DELEGATED CO-COMMISSIONING	LANGLEY MEDICAL PRACTICE	27.57	LNN000015243
Department of Health	NHS Kingston CCG	31/03/2018	PRC DELEGATED CO-COMMISSIONING	LANGLEY MEDICAL PRACTICE	4,457.28	LNN000015243
Department of Health	NHS Kingston CCG	31/03/2018	NON RECURRENT PROGRAMMES	NHS PROPERTY SERVICES LTD	(26,072.91)	NAVSC01866
Department of Health	NHS Kingston CCG	31/03/2018	NON RECURRENT PROGRAMMES	NHS PROPERTY SERVICES LTD	(31,483.24)	NAVSC01888
Department of Health	NHS Kingston CCG	31/03/2018	PRC DELEGATED CO-COMMISSIONING	LUCKETT & PARTNERS	(990.52)	LNN000015236
Department of Health	NHS Kingston CCG	31/03/2018	PRC DELEGATED CO-COMMISSIONING	LUCKETT & PARTNERS	(898.02)	LNN000015236
Department of Health	NHS Kingston CCG	31/03/2018	PRC DELEGATED CO-COMMISSIONING	LUCKETT & PARTNERS	(73.77)	LNN000015236
Department of Health	NHS Kingston CCG	31/03/2018	PRC DELEGATED CO-COMMISSIONING	LUCKETT & PARTNERS	(6,870.15)	LNN000015236
Department of Health	NHS Kingston CCG	31/03/2018	PRC DELEGATED CO-COMMISSIONING	LUCKETT & PARTNERS	(9,056.90)	LNN000015236
Department of Health	NHS Kingston CCG	31/03/2018	PRC DELEGATED CO-COMMISSIONING	LUCKETT & PARTNERS	(16,642.57)	LNN000015236
Department of Health	NHS Kingston CCG	31/03/2018	BALANCE SHEET	HMRC	34,409.90	475PW004443851811
Department of Health	NHS Kingston CCG	31/03/2018	BALANCE SHEET	HMRC	465.00	475PW004443851811
Department of Health	NHS Kingston CCG	31/03/2018	BALANCE SHEET	HMRC	22,846.04	475PW004443851811
Department of Health	NHS Kingston CCG	31/03/2018	BALANCE SHEET	HMRC	15,185.43	475PW004443851811
Department of Health	NHS Kingston CCG	31/03/2018	BALANCE SHEET	HMRC	(518.80)	475PW004443851811
Department of Health	NHS Kingston CCG	31/03/2018	PRIMARY CARE IT	YOUR HEALTHCARE CIC	26,270.10	15086926
Department of Health	NHS Kingston CCG	31/03/2018	PRIMARY CARE IT	YOUR HEALTHCARE CIC	(26,270.09)	15087031
Department of Health	NHS Kingston CCG	31/03/2018	PRIMARY CARE IT	YOUR HEALTHCARE CIC	157,620.57	15087074
Department of Health	NHS Kingston CCG	31/03/2018	PRIMARY CARE IT	YOUR HEALTHCARE CIC	(131,350.47)	15087166
Department of Health	NHS Kingston CCG	31/03/2018	GP FORWARD VIEW	KINGSTON GP CHAMBERS	34,000.00	INV150KGPC
Department of Health	NHS Kingston CCG	31/03/2018	MENTAL HEALTH CONTRACTS	SOUTH WEST LONDON AND ST GEORGE'S MENTAL HEALTH NHS TRUST	500,000.00	P0061537
Department of Health	NHS Kingston CCG	31/03/2018	URGENT CARE	KINGSTON HOSPITAL NHS FOUNDATION TRUST	25,871.05	1400015038
Department of Health	NHS Kingston CCG	31/03/2018	URGENT CARE	KINGSTON HOSPITAL NHS FOUNDATION TRUST	48,548.22	1400015037
Department of Health	NHS Kingston CCG	31/03/2018	URGENT CARE	KINGSTON HOSPITAL NHS FOUNDATION TRUST	55,099.00	1400015039

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Department of Health	NHS Kingston CCG	31/03/2018	COMMISSIONING RESERVE	ROYAL BOROUGH OF KINGSTON UPON THAMES	1,360,000.00	36473407
Department of Health	NHS Kingston CCG	31/03/2018	COMMISSIONING RESERVE	ROYAL BOROUGH OF KINGSTON UPON THAMES	203,580.00	36473407
Department of Health	NHS Kingston CCG	31/03/2018	Winter Resilience	ROYAL BOROUGH OF KINGSTON UPON THAMES	40,000.00	36407854
Department of Health	NHS Kingston CCG	31/03/2018	ACUTE COMMISSIONING	KINGSTON HOSPITAL NHS FOUNDATION TRUST	391,386.00	1400015079
Department of Health	NHS Kingston CCG	31/03/2018	FUNDED NURSING CARE	CARING HOMES HEALTHCARE GROUP LTD	29,636.70	FNCJAN18
Department of Health	NHS Kingston CCG	31/03/2018	Winter Resilience	ROYAL BOROUGH OF KINGSTON UPON THAMES	100,000.00	36460321
Department of Health	NHS Kingston CCG	31/03/2018	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	63,699.00	SLA3242
Department of Health	NHS Kingston CCG	31/03/2018	ACUTE COMMISSIONING	KINGSTON HOSPITAL NHS FOUNDATION TRUST	141,116.00	1400015945
Department of Health	NHS Kingston CCG	31/03/2018	ACUTE COMMISSIONING	EPSOM & ST HELIER UNIVERSITY HOSPITALS NHS TRUST	719,836.12	19747095
Department of Health	NHS Kingston CCG	31/03/2018	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	458,455.37	L0016974
Department of Health	NHS Kingston CCG	31/03/2018	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	63,699.00	SLA3165
Department of Health	NHS Kingston CCG	31/03/2018	CHC ADULT FULLY FUNDED	LONDON RESIDENTIAL HEALTHCARE LTD	28,117.14	170000093
Department of Health	NHS Kingston CCG	31/03/2018	CONTRACT MANAGEMENT	NHS NEL CSU	119,877.62	7312804542
Department of Health	NHS Kingston CCG	31/03/2018	Nursing and Quality Programme	NHS NEL CSU	6,172.58	7312804542
Department of Health	NHS Kingston CCG	31/03/2018	LEARNING DIFFICULTIES	ROYAL BOROUGH OF KINGSTON UPON THAMES	179,640.00	36424384
Department of Health	NHS Kingston CCG	31/03/2018	COMMISSIONING RESERVE	YOUR HEALTHCARE CIC	25,455.72	15087016
Department of Health	NHS Kingston CCG	31/03/2018	COMMISSIONING RESERVE	YOUR HEALTHCARE CIC	32,053.67	15087158
Department of Health	NHS Kingston CCG	31/03/2018	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	25,705.00	50013167
Department of Health	NHS Kingston CCG	31/03/2018	COMMISSIONING RESERVE	NHS WANDSWORTH CCG	144,916.67	7025201501
Department of Health	NHS Kingston CCG	31/03/2018	PRIMARY CARE INVESTMENTS	BARUCH & PARTNERS	30,890.30	WAC1617
Department of Health	NHS Kingston CCG	31/03/2018	PRIMARY CARE INVESTMENTS	BARUCH & PARTNERS	(30,890.30)	WAC1617CR
Department of Health	NHS Kingston CCG	31/03/2018	PRC DELEGATED CO-COMMISSIONING	BARUCH & PARTNERS	(236.08)	LNN000015305
Department of Health	NHS Kingston CCG	31/03/2018	PRC DELEGATED CO-COMMISSIONING	BARUCH & PARTNERS	(45.95)	LNN000015305
Department of Health	NHS Kingston CCG	31/03/2018	PRC DELEGATED CO-COMMISSIONING	BARUCH & PARTNERS	(48.67)	LNN000015305
Department of Health	NHS Kingston CCG	31/03/2018	PRC DELEGATED CO-COMMISSIONING	BARUCH & PARTNERS	(6,538.29)	LNN000015305
Department of Health	NHS Kingston CCG	31/03/2018	PRC DELEGATED CO-COMMISSIONING	BARUCH & PARTNERS	(25,310.45)	LNN000015305
Department of Health	NHS Kingston CCG	31/03/2018	PRC DELEGATED CO-COMMISSIONING	BARUCH & PARTNERS	(23,472.17)	LNN000015305
Department of Health	NHS Kingston CCG	31/03/2018	PRC DELEGATED CO-COMMISSIONING	BRADY & PARTNERS	6,295.65	LNN000015308
Department of Health	NHS Kingston CCG	31/03/2018	PRC DELEGATED CO-COMMISSIONING	BRADY & PARTNERS	84,446.28	LNN000015308
Department of Health	NHS Kingston CCG	31/03/2018	PRC DELEGATED CO-COMMISSIONING	BRADY & PARTNERS	99.16	LNN000015308
Department of Health	NHS Kingston CCG	31/03/2018	PRC DELEGATED CO-COMMISSIONING	BRADY & PARTNERS	436.42	LNN000015308
Department of Health	NHS Kingston CCG	31/03/2018	PRC DELEGATED CO-COMMISSIONING	BRADY & PARTNERS	2,527.99	LNN000015308
Department of Health	NHS Kingston CCG	31/03/2018	PRC DELEGATED CO-COMMISSIONING	BRADY & PARTNERS	6,464.60	LNN000015308
Department of Health	NHS Kingston CCG	31/03/2018	PRC DELEGATED CO-COMMISSIONING	BRADY & PARTNERS	7,368.32	LNN000015308
Department of Health	NHS Kingston CCG	31/03/2018	PRC DELEGATED CO-COMMISSIONING	CANBURY MEDICAL CENTRE	4,735.28	LNN000015310
Department of Health	NHS Kingston CCG	31/03/2018	PRC DELEGATED CO-COMMISSIONING	CANBURY MEDICAL CENTRE	61,441.49	LNN000015310
Department of Health	NHS Kingston CCG	31/03/2018	PRC DELEGATED CO-COMMISSIONING	CANBURY MEDICAL CENTRE	2,919.92	LNN000015310
Department of Health	NHS Kingston CCG	31/03/2018	PRC DELEGATED CO-COMMISSIONING	CANBURY MEDICAL CENTRE	2,507.79	LNN000015310
Department of Health	NHS Kingston CCG	31/03/2018	PRC DELEGATED CO-COMMISSIONING	CANBURY MEDICAL CENTRE	12,733.33	LNN000015310
Department of Health	NHS Kingston CCG	31/03/2018	PRC DELEGATED CO-COMMISSIONING	CANBURY MEDICAL CENTRE	1,122.35	LNN000015310

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Department family	Entity	Date	Expense area	Supplier	AP Amount (£)	Purchase invoice number
Department of Health	NHS Kingston CCG	31/03/2018	PRC DELEGATED CO-COMMISSIONING	CANBURY MEDICAL CENTRE	5,898.04	LNN000015310
Department of Health	NHS Kingston CCG	31/03/2018	PRC DELEGATED CO-COMMISSIONING	CLAREMONT MEDICAL CENTRE SURBITON	(344.31)	LNN000015311
Department of Health	NHS Kingston CCG	31/03/2018	PRC DELEGATED CO-COMMISSIONING	CLAREMONT MEDICAL CENTRE SURBITON	(1,365.33)	LNN000015311
Department of Health	NHS Kingston CCG	31/03/2018	PRC DELEGATED CO-COMMISSIONING	CLAREMONT MEDICAL CENTRE SURBITON	(517.82)	LNN000015311
Department of Health	NHS Kingston CCG	31/03/2018	PRC DELEGATED CO-COMMISSIONING	CLAREMONT MEDICAL CENTRE SURBITON	(70.98)	LNN000015311
Department of Health	NHS Kingston CCG	31/03/2018	PRC DELEGATED CO-COMMISSIONING	CLAREMONT MEDICAL CENTRE SURBITON	(10,559.23)	LNN000015311
Department of Health	NHS Kingston CCG	31/03/2018	PRC DELEGATED CO-COMMISSIONING	CLAREMONT MEDICAL CENTRE SURBITON	(505.00)	LNN000015311
Department of Health	NHS Kingston CCG	31/03/2018	PRC DELEGATED CO-COMMISSIONING	CLAREMONT MEDICAL CENTRE SURBITON	(4,055.10)	LNN000015311
Department of Health	NHS Kingston CCG	31/03/2018	PRC DELEGATED CO-COMMISSIONING	CLAREMONT MEDICAL CENTRE SURBITON	(4,491.88)	LNN000015311
Department of Health	NHS Kingston CCG	31/03/2018	PRC DELEGATED CO-COMMISSIONING	CLAREMONT MEDICAL CENTRE SURBITON	(6,851.00)	LNN000015311
Department of Health	NHS Kingston CCG	31/03/2018	PRC DELEGATED CO-COMMISSIONING	CLAREMONT MEDICAL CENTRE SURBITON	5,113.38	LNN000015312
Department of Health	NHS Kingston CCG	31/03/2018	PRC DELEGATED CO-COMMISSIONING	CLAREMONT MEDICAL CENTRE SURBITON	59,516.46	LNN000015312
Department of Health	NHS Kingston CCG	31/03/2018	PRC DELEGATED CO-COMMISSIONING	CLAREMONT MEDICAL CENTRE SURBITON	1,262.38	LNN000015312
Department of Health	NHS Kingston CCG	31/03/2018	PRC DELEGATED CO-COMMISSIONING	CLAREMONT MEDICAL CENTRE SURBITON	436.42	LNN000015312
Department of Health	NHS Kingston CCG	31/03/2018	PRC DELEGATED CO-COMMISSIONING	CLAREMONT MEDICAL CENTRE SURBITON	3,254.78	LNN000015312
Department of Health	NHS Kingston CCG	31/03/2018	PRC DELEGATED CO-COMMISSIONING	CLAREMONT MEDICAL CENTRE SURBITON	13,083.33	LNN000015312
Department of Health	NHS Kingston CCG	31/03/2018	PRC DELEGATED CO-COMMISSIONING	CLAREMONT MEDICAL CENTRE SURBITON	2,730.66	LNN000015312
Department of Health	NHS Kingston CCG	31/03/2018	PRC DELEGATED CO-COMMISSIONING	CLAREMONT MEDICAL CENTRE SURBITON	5,214.71	LNN000015312
Department of Health	NHS Kingston CCG	31/03/2018	PRC DELEGATED CO-COMMISSIONING	CHANG & PARTNERS	3,509.30	LNN000015314
Department of Health	NHS Kingston CCG	31/03/2018	PRC DELEGATED CO-COMMISSIONING	CHANG & PARTNERS	43,808.52	LNN000015314
Department of Health	NHS Kingston CCG	31/03/2018	PRC DELEGATED CO-COMMISSIONING	CHANG & PARTNERS	1,802.90	LNN000015314
Department of Health	NHS Kingston CCG	31/03/2018	PRC DELEGATED CO-COMMISSIONING	CHANG & PARTNERS	4,100.06	LNN000015314
Department of Health	NHS Kingston CCG	31/03/2018	PRC DELEGATED CO-COMMISSIONING	CHANG & PARTNERS	3,354.17	LNN000015314
Department of Health	NHS Kingston CCG	31/03/2018	PRC DELEGATED CO-COMMISSIONING	CHANG & PARTNERS	5,028.02	LNN000015314
Department of Health	NHS Kingston CCG	31/03/2018	PRC DELEGATED CO-COMMISSIONING	DR NORRIS	3,419.53	LNN000015316
Department of Health	NHS Kingston CCG	31/03/2018	PRC DELEGATED CO-COMMISSIONING	DR NORRIS	45,763.49	LNN000015316
Department of Health	NHS Kingston CCG	31/03/2018	PRC DELEGATED CO-COMMISSIONING	DR NORRIS	5,633.13	LNN000015316
Department of Health	NHS Kingston CCG	31/03/2018	PRC DELEGATED CO-COMMISSIONING	DR NORRIS	4,258.33	LNN000015316
Department of Health	NHS Kingston CCG	31/03/2018	PRC DELEGATED CO-COMMISSIONING	DR NORRIS	2,416.81	LNN000015316
Department of Health	NHS Kingston CCG	31/03/2018	PRC DELEGATED CO-COMMISSIONING	DR NORRIS	4,333.24	LNN000015316
Department of Health	NHS Kingston CCG	31/03/2018	PRC DELEGATED CO-COMMISSIONING	KINGSTON HEALTH CENTRE	4,945.23	LNN000015320
Department of Health	NHS Kingston CCG	31/03/2018	PRC DELEGATED CO-COMMISSIONING	KINGSTON HEALTH CENTRE	67,455.97	LNN000015320
Department of Health	NHS Kingston CCG	31/03/2018	PRC DELEGATED CO-COMMISSIONING	KINGSTON HEALTH CENTRE	2,421.45	LNN000015320
Department of Health	NHS Kingston CCG	31/03/2018	PRC DELEGATED CO-COMMISSIONING	KINGSTON HEALTH CENTRE	2,130.96	LNN000015320
Department of Health	NHS Kingston CCG	31/03/2018	PRC DELEGATED CO-COMMISSIONING	KINGSTON HEALTH CENTRE	18,075.00	LNN000015320
Department of Health	NHS Kingston CCG	31/03/2018	PRC DELEGATED CO-COMMISSIONING	KINGSTON HEALTH CENTRE	2,143.18	LNN000015320
Department of Health	NHS Kingston CCG	31/03/2018	PRC DELEGATED CO-COMMISSIONING	KINGSTON HEALTH CENTRE	3,886.51	LNN000015320
Department of Health	NHS Kingston CCG	31/03/2018	PRC DELEGATED CO-COMMISSIONING	ORCHARD PRACTICE	3,993.80	LNN000015324
Department of Health	NHS Kingston CCG	31/03/2018	PRC DELEGATED CO-COMMISSIONING	ORCHARD PRACTICE	56,213.47	LNN000015324
Department of Health	NHS Kingston CCG	31/03/2018	PRC DELEGATED CO-COMMISSIONING	ORCHARD PRACTICE	4,603.90	LNN000015324

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Department of Health	NHS Kingston CCG	31/03/2018	PRC DELEGATED CO-COMMISSIONING	ORCHARD PRACTICE	5,476.04	LNN000015324
Department of Health	NHS Kingston CCG	31/03/2018	CONTRACT MANAGEMENT	NHS CROYDON CCG	28,670.54	7023000274
Department of Health	NHS Kingston CCG	31/03/2018	WINTER PRESSURES	SOUTH WEST LONDON AND ST GEORGE'S MENTAL HEALTH NHS TRUST	30,000.00	P0061555
Department of Health	NHS Kingston CCG	31/03/2018	PRC DELEGATED CO-COMMISSIONING	BERRYLANDS SURGERY	1,979.33	LNN000015304
Department of Health	NHS Kingston CCG	31/03/2018	PRC DELEGATED CO-COMMISSIONING	BERRYLANDS SURGERY	28,354.57	LNN000015304
Department of Health	NHS Kingston CCG	31/03/2018	PRC DELEGATED CO-COMMISSIONING	BERRYLANDS SURGERY	247.20	LNN000015304
Department of Health	NHS Kingston CCG	31/03/2018	PRC DELEGATED CO-COMMISSIONING	BERRYLANDS SURGERY	4,785.60	LNN000015304
Department of Health	NHS Kingston CCG	31/03/2018	PRC DELEGATED CO-COMMISSIONING	BERRYLANDS SURGERY	26,575.44	LNN000015304
Department of Health	NHS Kingston CCG	31/03/2018	PRC DELEGATED CO-COMMISSIONING	BERRYLANDS SURGERY	168.14	LNN000015304
Department of Health	NHS Kingston CCG	31/03/2018	PRC DELEGATED CO-COMMISSIONING	BERRYLANDS SURGERY	3,068.13	LNN000015304
Department of Health	NHS Kingston CCG	31/03/2018	PRC DELEGATED CO-COMMISSIONING	BARUCH & PARTNERS	3,363.00	LNN000015306
Department of Health	NHS Kingston CCG	31/03/2018	PRC DELEGATED CO-COMMISSIONING	BARUCH & PARTNERS	45,817.57	LNN000015306
Department of Health	NHS Kingston CCG	31/03/2018	PRC DELEGATED CO-COMMISSIONING	BARUCH & PARTNERS	637.24	LNN000015306
Department of Health	NHS Kingston CCG	31/03/2018	PRC DELEGATED CO-COMMISSIONING	BARUCH & PARTNERS	321.67	LNN000015306
Department of Health	NHS Kingston CCG	31/03/2018	PRC DELEGATED CO-COMMISSIONING	BARUCH & PARTNERS	15,452.18	LNN000015306
Department of Health	NHS Kingston CCG	31/03/2018	PRC DELEGATED CO-COMMISSIONING	BARUCH & PARTNERS	4,667.69	LNN000015306
Department of Health	NHS Kingston CCG	31/03/2018	PRC DELEGATED CO-COMMISSIONING	BARUCH & PARTNERS	2,940.00	LNN000015306
Department of Health	NHS Kingston CCG	31/03/2018	PRC DELEGATED CO-COMMISSIONING	GROVES MEDICAL CENTRE	7,356.33	LNN000015318
Department of Health	NHS Kingston CCG	31/03/2018	PRC DELEGATED CO-COMMISSIONING	GROVES MEDICAL CENTRE	97,812.96	LNN000015318
Department of Health	NHS Kingston CCG	31/03/2018	PRC DELEGATED CO-COMMISSIONING	GROVES MEDICAL CENTRE	653.90	LNN000015318
Department of Health	NHS Kingston CCG	31/03/2018	PRC DELEGATED CO-COMMISSIONING	GROVES MEDICAL CENTRE	13,211.40	LNN000015318
Department of Health	NHS Kingston CCG	31/03/2018	PRC DELEGATED CO-COMMISSIONING	GROVES MEDICAL CENTRE	612.60	LNN000015318
Department of Health	NHS Kingston CCG	31/03/2018	PRC DELEGATED CO-COMMISSIONING	GROVES MEDICAL CENTRE	315.97	LNN000015318
Department of Health	NHS Kingston CCG	31/03/2018	PRC DELEGATED CO-COMMISSIONING	GROVES MEDICAL CENTRE	20,751.67	LNN000015318
Department of Health	NHS Kingston CCG	31/03/2018	PRC DELEGATED CO-COMMISSIONING	GROVES MEDICAL CENTRE	2,744.00	LNN000015318
Department of Health	NHS Kingston CCG	31/03/2018	PRC DELEGATED CO-COMMISSIONING	GROVES MEDICAL CENTRE	11,580.19	LNN000015318
Department of Health	NHS Kingston CCG	31/03/2018	PRC DELEGATED CO-COMMISSIONING	GROVES MEDICAL CENTRE	270.12	LNN000015318
Department of Health	NHS Kingston CCG	31/03/2018	PRC DELEGATED CO-COMMISSIONING	GROVES MEDICAL CENTRE	1,240.72	LNN000015318
Department of Health	NHS Kingston CCG	31/03/2018	PRC DELEGATED CO-COMMISSIONING	GROVES MEDICAL CENTRE	1,832.26	LNN000015318
Department of Health	NHS Kingston CCG	31/03/2018	PRC DELEGATED CO-COMMISSIONING	MUNBY & PARTNERS	(255.45)	LNN000015321
Department of Health	NHS Kingston CCG	31/03/2018	PRC DELEGATED CO-COMMISSIONING	MUNBY & PARTNERS	(14,114.04)	LNN000015321
Department of Health	NHS Kingston CCG	31/03/2018	PRC DELEGATED CO-COMMISSIONING	MUNBY & PARTNERS	(40.83)	LNN000015321
Department of Health	NHS Kingston CCG	31/03/2018	PRC DELEGATED CO-COMMISSIONING	MUNBY & PARTNERS	(52.66)	LNN000015321
Department of Health	NHS Kingston CCG	31/03/2018	PRC DELEGATED CO-COMMISSIONING	MUNBY & PARTNERS	(607.89)	LNN000015321
Department of Health	NHS Kingston CCG	31/03/2018	PRC DELEGATED CO-COMMISSIONING	MUNBY & PARTNERS	(5,028.04)	LNN000015321
Department of Health	NHS Kingston CCG	31/03/2018	PRC DELEGATED CO-COMMISSIONING	MUNBY & PARTNERS	(3,391.74)	LNN000015321
Department of Health	NHS Kingston CCG	31/03/2018	PRC DELEGATED CO-COMMISSIONING	MUNBY & PARTNERS	(8,938.09)	LNN000015321
Department of Health	NHS Kingston CCG	31/03/2018	PRC DELEGATED CO-COMMISSIONING	MUNBY & PARTNERS	(616.41)	LNN000015321
Department of Health	NHS Kingston CCG	31/03/2018	PRC DELEGATED CO-COMMISSIONING	MUNBY & PARTNERS	3,637.08	LNN000015322
Department of Health	NHS Kingston CCG	31/03/2018	PRC DELEGATED CO-COMMISSIONING	MUNBY & PARTNERS	48,308.18	LNN000015322

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Department family	Entity	Date	Expense area	Supplier	AP Amount (£)	Purchase invoice number
Department of Health	NHS Kingston CCG	31/03/2018	PRC DELEGATED CO-COMMISSIONING	MUNBY & PARTNERS	1,443.07	LNN000015322
Department of Health	NHS Kingston CCG	31/03/2018	PRC DELEGATED CO-COMMISSIONING	MUNBY & PARTNERS	354.67	LNN000015322
Department of Health	NHS Kingston CCG	31/03/2018	PRC DELEGATED CO-COMMISSIONING	MUNBY & PARTNERS	2,414.48	LNN000015322
Department of Health	NHS Kingston CCG	31/03/2018	PRC DELEGATED CO-COMMISSIONING	MUNBY & PARTNERS	447.92	LNN000015322
Department of Health	NHS Kingston CCG	31/03/2018	PRC DELEGATED CO-COMMISSIONING	MUNBY & PARTNERS	9,592.43	LNN000015322
Department of Health	NHS Kingston CCG	31/03/2018	PRC DELEGATED CO-COMMISSIONING	MUNBY & PARTNERS	40,978.51	LNN000015322
Department of Health	NHS Kingston CCG	31/03/2018	PRC DELEGATED CO-COMMISSIONING	MUNBY & PARTNERS	337.03	LNN000015322
Department of Health	NHS Kingston CCG	31/03/2018	PRC DELEGATED CO-COMMISSIONING	MUNBY & PARTNERS	4,609.52	LNN000015322
Department of Health	NHS Kingston CCG	31/03/2018	PRC DELEGATED CO-COMMISSIONING	MUNBY & PARTNERS	3,718.75	LNN000015322
Department of Health	NHS Kingston CCG	31/03/2018	PRC DELEGATED CO-COMMISSIONING	MUNBY & PARTNERS	4,278.05	LNN000015322
Department of Health	NHS Kingston CCG	31/03/2018	PLANNED CARE	KINGSTON HOSPITAL NHS FOUNDATION TRUST	29,881.25	1400016216
Department of Health	NHS Kingston CCG	31/03/2018	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	1,719.43	00000001H14435
Department of Health	NHS Kingston CCG	31/03/2018	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	26,995.54	00000001H14435
Department of Health	NHS Kingston CCG	31/03/2018	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	127,924.50	00000001H14434
Department of Health	NHS Kingston CCG	31/03/2018	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	1,719.43	00000001H14433
Department of Health	NHS Kingston CCG	31/03/2018	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	26,995.54	00000001H14433
Department of Health	NHS Kingston CCG	31/03/2018	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	1,719.43	00000001H34164
Department of Health	NHS Kingston CCG	31/03/2018	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	26,995.54	00000001H34164
Department of Health	NHS Kingston CCG	31/03/2018	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	63,962.25	00000001H34165
Department of Health	NHS Kingston CCG	31/03/2018	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	1,719.43	H42629
Department of Health	NHS Kingston CCG	31/03/2018	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	63,962.25	H42629
Department of Health	NHS Kingston CCG	31/03/2018	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	26,995.54	H42629
Department of Health	NHS Kingston CCG	31/03/2018	CHC CHILDREN	ACHIEVING FOR CHILDREN LTD	36,400.00	30032476
Department of Health	NHS Kingston CCG	31/03/2018	CHC CHILDREN	FOCUSED HEALTHCARE LTD	177,138.44	25301
Department of Health	NHS Kingston CCG	31/03/2018	CHILD AND ADOLESCENT MENTAL HEALTH	ACHIEVING FOR CHILDREN LTD	44,886.00	30041530
Department of Health	NHS Kingston CCG	31/03/2018	CEO/ BOARD OFFICE	NHS WANDSWORTH CCG	76,395.42	7025201522
Department of Health	NHS Kingston CCG	31/03/2018	NON RECURRENT PROGRAMMES	KINGSTON HOSPITAL NHS FOUNDATION TRUST	500,000.00	1400016272
Department of Health	NHS Kingston CCG	31/03/2018	NON RECURRENT PROGRAMMES	KINGSTON HOSPITAL NHS FOUNDATION TRUST	30,000.00	1400016273
Department of Health	NHS Kingston CCG	31/03/2018	ACUTE COMMISSIONING	KINGSTON HOSPITAL NHS FOUNDATION TRUST	993,952.00	1400016271
Department of Health	NHS Kingston CCG	31/03/2018	NON RECURRENT PROGRAMMES	KINGSTON HOSPITAL NHS FOUNDATION TRUST	500,000.00	1400016274
Department of Health	NHS Kingston CCG	31/03/2018	CLINICAL LEADS	CENTRAL SURGERY	51,041.69	0027
Department of Health	NHS Kingston CCG	31/03/2018	WINTER PRESSURES	KINGSTON HOSPITAL NHS FOUNDATION TRUST	98,000.00	1400015574
Department of Health	NHS Kingston CCG	31/03/2018	PRESCRIBING	NHS EAST SURREY CCG	28,582.34	7026200519
Department of Health	NHS Kingston CCG	31/03/2018	WINTER PRESSURES	KINGSTON HOSPITAL NHS FOUNDATION TRUST	(48,000.00)	1500001632