

Kingston CCG - Expenditure over £25k - August 2015

Department family	Entity	Date	Expense area	Supplier	AP Amount (£)	Purchase invoice number
Department of Health	NHS Kingston CCG	31/08/2015	BALANCE SHEET	YOUR HEALTHCARE CIC	128,200.00	15083658
Department of Health	NHS Kingston CCG	31/08/2015	PROGRAMME PROJECTS	YOUR HEALTHCARE CIC	72,000.00	15083813
Department of Health	NHS Kingston CCG	31/08/2015	COMMISSIONING RESERVE	ROYAL BOROUGH OF KINGSTON UPON THAMES	100,000.00	35966817
Department of Health	NHS Kingston CCG	31/08/2015	COMMISSIONING RESERVE	ROYAL BOROUGH OF KINGSTON UPON THAMES	656,750.00	35966817
Department of Health	NHS Kingston CCG	31/08/2015	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	50,854.00	5010062276
Department of Health	NHS Kingston CCG	31/08/2015	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	59,151.00	H0120562
Department of Health	NHS Kingston CCG	31/08/2015	PRIMARY CARE IT	PURCHASING INDEX LTD	52,500.00	INV4542
Department of Health	NHS Kingston CCG	31/08/2015	PRIMARY CARE IT	YOUR HEALTHCARE CIC	35,654.41	15084109
Department of Health	NHS Kingston CCG	31/08/2015	ACUTE COMMISSIONING	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	27,411.21	13773352
Department of Health	NHS Kingston CCG	31/08/2015	ACUTE COMMISSIONING	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	154,279.00	45720020
Department of Health	NHS Kingston CCG	31/08/2015	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	56,009.41	52748785
Department of Health	NHS Kingston CCG	31/08/2015	CHC ADULT FULLY FUNDED	LONDON RESIDENTIAL HEALTHCARE LTD	10,030.00	197846
Department of Health	NHS Kingston CCG	31/08/2015	CHC ADULT FULLY FUNDED	LONDON RESIDENTIAL HEALTHCARE LTD	22,510.72	197846
Department of Health	NHS Kingston CCG	31/08/2015	ACUTE COMMISSIONING	KINGSTON HOSPITAL NHS FOUNDATION TRUST	2,062,601.90	1400006682
Department of Health	NHS Kingston CCG	31/08/2015	MENTAL HEALTH SERVICES - ADULTS	COMFORT CARE SERVICES (UK) LTD	51,240.60	KBLK19
Department of Health	NHS Kingston CCG	31/08/2015	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	28,077.78	230879
Department of Health	NHS Kingston CCG	31/08/2015	ACUTE COMMISSIONING	ASHTEAD HOSPITAL	33,091.45	KINGSTONCCGASH16AUG15
Department of Health	NHS Kingston CCG	31/08/2015	ACUTE COMMISSIONING	KING' S COLLEGE HOSPITAL NHS FOUNDATION TRUST	38,227.00	226139
Department of Health	NHS Kingston CCG	31/08/2015	ACUTE COMMISSIONING	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST	54,893.17	I0175616
Department of Health	NHS Kingston CCG	31/08/2015	MENTAL HEALTH CONTRACTS	SOUTH WEST LONDON AND ST GEORGE' S MENTAL HEALTH NHS TRUST	1,141,873.82	P0054422
Department of Health	NHS Kingston CCG	31/08/2015	ACUTE COMMISSIONING	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST	(29,557.16)	C0011920
Department of Health	NHS Kingston CCG	31/08/2015	ACUTE COMMISSIONING	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST	(37,619.19)	C0012003
Department of Health	NHS Kingston CCG	31/08/2015	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	(110,750.09)	6357332
Department of Health	NHS Kingston CCG	31/08/2015	COMMISSIONING - NON ACUTE	BPAS	26,500.00	28310
Department of Health	NHS Kingston CCG	31/08/2015	COMMUNITY SERVICES	ROYAL BOROUGH OF KINGSTON UPON THAMES	45,150.00	7024100153
Department of Health	NHS Kingston CCG	31/08/2015	ACUTE COMMISSIONING	EPSOM & ST HELIER UNIVERSITY HOSPITALS NHS TRUST	666,773.81	19719256
Department of Health	NHS Kingston CCG	31/08/2015	CONTRACT MANAGEMENT	NHS SOUTH LONDON CSU	107,264.00	7311606031
Department of Health	NHS Kingston CCG	31/08/2015	COMMISSIONING RESERVE	NHS SOUTH LONDON CSU	4,228.00	7311606031
Department of Health	NHS Kingston CCG	31/08/2015	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	84,066.00	IC0024451
Department of Health	NHS Kingston CCG	31/08/2015	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	176,424.55	6365388
Department of Health	NHS Kingston CCG	31/08/2015	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	804,512.76	6365339
Department of Health	NHS Kingston CCG	31/08/2015	NHS 111	CARE UK (URGENT CARE) LTD	36,564.00	120057366
Department of Health	NHS Kingston CCG	31/08/2015	OUT OF HOURS	CARE UK (URGENT CARE) LTD	89,622.00	120057628
Department of Health	NHS Kingston CCG	31/08/2015	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	390,156.01	L0009109
Department of Health	NHS Kingston CCG	31/08/2015	BALANCE SHEET	NHS SOUTH LONDON CSU	104,400.00	7311603476
Department of Health	NHS Kingston CCG	31/08/2015	MENTAL HEALTH CONTRACTS	SOUTH WEST LONDON AND ST GEORGE' S MENTAL HEALTH NHS TRUST	66,663.00	P0054421
Department of Health	NHS Kingston CCG	31/08/2015	CHC CHILDREN	FOCUSED HEALTHCARE LTD	125,260.34	17731
Department of Health	NHS Kingston CCG	31/08/2015	HOSPICES	NHS MERTON CCG	137,677.00	7024800333
Department of Health	NHS Kingston CCG	31/08/2015	COMMUNITY SERVICES	YOUR HEALTHCARE CIC	374,555.75	15084182
Department of Health	NHS Kingston CCG	31/08/2015	COMMUNITY SERVICES	YOUR HEALTHCARE CIC	1,522,410.17	15084182

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Department of Health	NHS Kingston CCG	31/08/2015	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	117,276.00	3173485
Department of Health	NHS Kingston CCG	31/08/2015	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	59,151.00	H0121356
Department of Health	NHS Kingston CCG	31/08/2015	WINTER PRESSURES	SOUTH WEST LONDON AND ST GEORGE'S MENTAL HEALTH NHS TRUST	59,630.00	P0053522
Department of Health	NHS Kingston CCG	31/08/2015	ACUTE COMMISSIONING	KINGSTON HOSPITAL NHS FOUNDATION TRUST	(754,135.00)	1400007188CR
Department of Health	NHS Kingston CCG	31/08/2015	ACUTE COMMISSIONING	KINGSTON HOSPITAL NHS FOUNDATION TRUST	6,182,587.00	1400007658