

Kingston CCG - Expenditure over £25k - July 2017

Department family	Entity	Date	Expense area	Supplier	AP Amount (£)	Purchase invoice number
Department of Health	NHS Kingston CCG	31/07/2017	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	75,250.00	IC0031023
Department of Health	NHS Kingston CCG	31/07/2017	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	(196,817.26)	6407688
Department of Health	NHS Kingston CCG	31/07/2017	NON RECURRENT PROGRAMMES	ROYAL BOROUGH OF KINGSTON UPON THAMES	40,855.16	36291481
Department of Health	NHS Kingston CCG	31/07/2017	NON RECURRENT PROGRAMMES	ROYAL BOROUGH OF KINGSTON UPON THAMES	(51,765.67)	CN36098959
Department of Health	NHS Kingston CCG	31/07/2017	NON RECURRENT PROGRAMMES	ROYAL BOROUGH OF KINGSTON UPON THAMES	31,628.37	36291520
Department of Health	NHS Kingston CCG	31/07/2017	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	63,699.00	SLA2143
Department of Health	NHS Kingston CCG	31/07/2017	MENTAL HEALTH CONTRACTS	SOUTH WEST LONDON AND ST GEORGE'S MENTAL HEALTH NHS TRUST	1,110,226.00	P0059669
Department of Health	NHS Kingston CCG	31/07/2017	ACUTE COMMISSIONING	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	138,424.70	45739351
Department of Health	NHS Kingston CCG	31/07/2017	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	41,841.00	N0014025
Department of Health	NHS Kingston CCG	31/07/2017	NON RECURRENT PROGRAMMES	ROYAL BOROUGH OF KINGSTON UPON THAMES	13,404.29	36338062
Department of Health	NHS Kingston CCG	31/07/2017	CHC AD FULL FUND PERS HLTH BUD	ROYAL BOROUGH OF KINGSTON UPON THAMES	25,288.51	36338062
Department of Health	NHS Kingston CCG	31/07/2017	ACUTE COMMISSIONING	EPSOM & ST HELIER UNIVERSITY HOSPITALS NHS TRUST	687,423.87	19740241
Department of Health	NHS Kingston CCG	31/07/2017	COMMUNITY SERVICES	YOUR HEALTHCARE CIC	1,885,721.00	15086403
Department of Health	NHS Kingston CCG	31/07/2017	FUNDED NURSING CARE	BUPA CARE HOMES	25,915.50	LYNFNC052017
Department of Health	NHS Kingston CCG	31/07/2017	PRC DELEGATED CO-COMMISSIONING	AGRAWAL R K & K	2,613.85	LNN000013716
Department of Health	NHS Kingston CCG	31/07/2017	PRC DELEGATED CO-COMMISSIONING	AGRAWAL R K & K	21,230.95	LNN000013716
Department of Health	NHS Kingston CCG	31/07/2017	PRC DELEGATED CO-COMMISSIONING	AGRAWAL R K & K	1,407.90	LNN000013716
Department of Health	NHS Kingston CCG	31/07/2017	PRC DELEGATED CO-COMMISSIONING	AGRAWAL R K & K	3,600.00	LNN000013716
Department of Health	NHS Kingston CCG	31/07/2017	PRC DELEGATED CO-COMMISSIONING	AGRAWAL R K & K	1,471.79	LNN000013716
Department of Health	NHS Kingston CCG	31/07/2017	PRC DELEGATED CO-COMMISSIONING	AGRAWAL R K & K	2,315.75	LNN000013716
Department of Health	NHS Kingston CCG	31/07/2017	PRC DELEGATED CO-COMMISSIONING	CHURCHILL MEDICAL CENTRE	16,572.64	LNN000013718
Department of Health	NHS Kingston CCG	31/07/2017	PRC DELEGATED CO-COMMISSIONING	CHURCHILL MEDICAL CENTRE	134,194.98	LNN000013718
Department of Health	NHS Kingston CCG	31/07/2017	PRC DELEGATED CO-COMMISSIONING	CHURCHILL MEDICAL CENTRE	8,841.65	LNN000013718
Department of Health	NHS Kingston CCG	31/07/2017	PRC DELEGATED CO-COMMISSIONING	CHURCHILL MEDICAL CENTRE	9,114.17	LNN000013718
Department of Health	NHS Kingston CCG	31/07/2017	PRC DELEGATED CO-COMMISSIONING	CHURCHILL MEDICAL CENTRE	23,677.12	LNN000013718
Department of Health	NHS Kingston CCG	31/07/2017	PRC DELEGATED CO-COMMISSIONING	CHURCHILL MEDICAL CENTRE	233.84	LNN000013718
Department of Health	NHS Kingston CCG	31/07/2017	PRC DELEGATED CO-COMMISSIONING	CHURCHILL MEDICAL CENTRE	8,414.64	LNN000013718
Department of Health	NHS Kingston CCG	31/07/2017	PRC DELEGATED CO-COMMISSIONING	DALZELL & PARTNERS	6,941.85	LNN000013720
Department of Health	NHS Kingston CCG	31/07/2017	PRC DELEGATED CO-COMMISSIONING	DALZELL & PARTNERS	56,177.61	LNN000013720
Department of Health	NHS Kingston CCG	31/07/2017	PRC DELEGATED CO-COMMISSIONING	DALZELL & PARTNERS	3,655.60	LNN000013720
Department of Health	NHS Kingston CCG	31/07/2017	PRC DELEGATED CO-COMMISSIONING	DALZELL & PARTNERS	4,457.28	LNN000013720
Department of Health	NHS Kingston CCG	31/07/2017	PRC DELEGATED CO-COMMISSIONING	DR E KATAY & PARTNERS	18,611.37	LNN000013722
Department of Health	NHS Kingston CCG	31/07/2017	PRC DELEGATED CO-COMMISSIONING	DR E KATAY & PARTNERS	150,500.11	LNN000013722
Department of Health	NHS Kingston CCG	31/07/2017	PRC DELEGATED CO-COMMISSIONING	DR E KATAY & PARTNERS	10,651.88	LNN000013722
Department of Health	NHS Kingston CCG	31/07/2017	PRC DELEGATED CO-COMMISSIONING	DR E KATAY & PARTNERS	7,815.50	LNN000013722
Department of Health	NHS Kingston CCG	31/07/2017	PRC DELEGATED CO-COMMISSIONING	DR E KATAY & PARTNERS	2,941.21	LNN000013722
Department of Health	NHS Kingston CCG	31/07/2017	PRC DELEGATED CO-COMMISSIONING	DR E KATAY & PARTNERS	7,617.97	LNN000013722

Kingston CCG - Expenditure over £25k - July 2017

Department family	Entity	Date	Expense area	Supplier	AP Amount (£)	Purchase invoice number
Department of Health	NHS Kingston CCG	31/07/2017	PRC DELEGATED CO-COMMISSIONING	DR G S GOEL	5,092.74	LNN000013724
Department of Health	NHS Kingston CCG	31/07/2017	PRC DELEGATED CO-COMMISSIONING	DR G S GOEL	41,231.96	LNN000013724
Department of Health	NHS Kingston CCG	31/07/2017	PRC DELEGATED CO-COMMISSIONING	DR G S GOEL	2,835.28	LNN000013724
Department of Health	NHS Kingston CCG	31/07/2017	PRC DELEGATED CO-COMMISSIONING	DR G S GOEL	4,464.17	LNN000013724
Department of Health	NHS Kingston CCG	31/07/2017	PRC DELEGATED CO-COMMISSIONING	DR G S GOEL	2,461.72	LNN000013724
Department of Health	NHS Kingston CCG	31/07/2017	PRC DELEGATED CO-COMMISSIONING	DR G S GOEL	3,845.34	LNN000013724
Department of Health	NHS Kingston CCG	31/07/2017	PRC DELEGATED CO-COMMISSIONING	DR TC MOHAN	3,169.88	LNN000013726
Department of Health	NHS Kingston CCG	31/07/2017	PRC DELEGATED CO-COMMISSIONING	DR TC MOHAN	25,643.03	LNN000013726
Department of Health	NHS Kingston CCG	31/07/2017	PRC DELEGATED CO-COMMISSIONING	DR TC MOHAN	1,984.08	LNN000013726
Department of Health	NHS Kingston CCG	31/07/2017	PRC DELEGATED CO-COMMISSIONING	DR TC MOHAN	2,850.00	LNN000013726
Department of Health	NHS Kingston CCG	31/07/2017	PRC DELEGATED CO-COMMISSIONING	DR TC MOHAN	1,041.36	LNN000013726
Department of Health	NHS Kingston CCG	31/07/2017	PRC DELEGATED CO-COMMISSIONING	DR TC MOHAN	2,803.53	LNN000013726
Department of Health	NHS Kingston CCG	31/07/2017	PRC DELEGATED CO-COMMISSIONING	KUMAR & PARTNERS	6,581.35	LNN000013728
Department of Health	NHS Kingston CCG	31/07/2017	PRC DELEGATED CO-COMMISSIONING	KUMAR & PARTNERS	53,216.25	LNN000013728
Department of Health	NHS Kingston CCG	31/07/2017	PRC DELEGATED CO-COMMISSIONING	KUMAR & PARTNERS	3,330.70	LNN000013728
Department of Health	NHS Kingston CCG	31/07/2017	PRC DELEGATED CO-COMMISSIONING	KUMAR & PARTNERS	366.67	LNN000013728
Department of Health	NHS Kingston CCG	31/07/2017	PRC DELEGATED CO-COMMISSIONING	KUMAR & PARTNERS	4,566.03	LNN000013728
Department of Health	NHS Kingston CCG	31/07/2017	PRC DELEGATED CO-COMMISSIONING	LUCKETT & PARTNERS	11,266.74	LNN000013730
Department of Health	NHS Kingston CCG	31/07/2017	PRC DELEGATED CO-COMMISSIONING	LUCKETT & PARTNERS	91,129.40	LNN000013730
Department of Health	NHS Kingston CCG	31/07/2017	PRC DELEGATED CO-COMMISSIONING	LUCKETT & PARTNERS	6,032.03	LNN000013730
Department of Health	NHS Kingston CCG	31/07/2017	PRC DELEGATED CO-COMMISSIONING	LUCKETT & PARTNERS	6,532.76	LNN000013730
Department of Health	NHS Kingston CCG	31/07/2017	PRC DELEGATED CO-COMMISSIONING	LUCKETT & PARTNERS	9,361.45	LNN000013730
Department of Health	NHS Kingston CCG	31/07/2017	PRC DELEGATED CO-COMMISSIONING	MOORE & PARTNERS	15,373.05	LNN000013732
Department of Health	NHS Kingston CCG	31/07/2017	PRC DELEGATED CO-COMMISSIONING	MOORE & PARTNERS	124,590.49	LNN000013732
Department of Health	NHS Kingston CCG	31/07/2017	PRC DELEGATED CO-COMMISSIONING	MOORE & PARTNERS	6,002.58	LNN000013732
Department of Health	NHS Kingston CCG	31/07/2017	PRC DELEGATED CO-COMMISSIONING	MOORE & PARTNERS	3,020.83	LNN000013732
Department of Health	NHS Kingston CCG	31/07/2017	PRC DELEGATED CO-COMMISSIONING	MOORE & PARTNERS	7,678.36	LNN000013732
Department of Health	NHS Kingston CCG	31/07/2017	PRC DELEGATED CO-COMMISSIONING	SYED J A	(3,739.98)	LNN000013733
Department of Health	NHS Kingston CCG	31/07/2017	PRC DELEGATED CO-COMMISSIONING	SYED J A	(30,314.85)	LNN000013733
Department of Health	NHS Kingston CCG	31/07/2017	PRC DELEGATED CO-COMMISSIONING	SYED J A	(3,020.83)	LNN000013733
Department of Health	NHS Kingston CCG	31/07/2017	PRC DELEGATED CO-COMMISSIONING	SYED J A	(71.56)	LNN000013733
Department of Health	NHS Kingston CCG	31/07/2017	PRC DELEGATED CO-COMMISSIONING	SYED J A	(752.00)	LNN000013733
Department of Health	NHS Kingston CCG	31/07/2017	PRC DELEGATED CO-COMMISSIONING	SYED J A	(1,350.00)	LNN000013733
Department of Health	NHS Kingston CCG	31/07/2017	PRC DELEGATED CO-COMMISSIONING	SYED J A	(1,438.00)	LNN000013733
Department of Health	NHS Kingston CCG	31/07/2017	PRC DELEGATED CO-COMMISSIONING	SYED J A	3,739.98	LNN000013734
Department of Health	NHS Kingston CCG	31/07/2017	PRC DELEGATED CO-COMMISSIONING	SYED J A	30,314.85	LNN000013734
Department of Health	NHS Kingston CCG	31/07/2017	PRC DELEGATED CO-COMMISSIONING	SYED J A	1,847.75	LNN000013734

Kingston CCG - Expenditure over £25k - July 2017

Department family	Entity	Date	Expense area	Supplier	AP Amount (£)	Purchase invoice number
Department of Health	NHS Kingston CCG	31/07/2017	PRC DELEGATED CO-COMMISSIONING	SYED J A	7,256.72	LNN000013734
Department of Health	NHS Kingston CCG	31/07/2017	PRC DELEGATED CO-COMMISSIONING	SYED J A	3,020.83	LNN000013734
Department of Health	NHS Kingston CCG	31/07/2017	PRC DELEGATED CO-COMMISSIONING	SYED J A	2,608.14	LNN000013734
Department of Health	NHS Kingston CCG	31/07/2017	PRC DELEGATED CO-COMMISSIONING	VILLAGE SURGERY NEW MALDEN	4,059.40	LNN000013736
Department of Health	NHS Kingston CCG	31/07/2017	PRC DELEGATED CO-COMMISSIONING	VILLAGE SURGERY NEW MALDEN	32,872.28	LNN000013736
Department of Health	NHS Kingston CCG	31/07/2017	PRC DELEGATED CO-COMMISSIONING	VILLAGE SURGERY NEW MALDEN	2,371.68	LNN000013736
Department of Health	NHS Kingston CCG	31/07/2017	PRC DELEGATED CO-COMMISSIONING	VILLAGE SURGERY NEW MALDEN	3,583.33	LNN000013736
Department of Health	NHS Kingston CCG	31/07/2017	PRC DELEGATED CO-COMMISSIONING	VILLAGE SURGERY NEW MALDEN	2,590.23	LNN000013736
Department of Health	NHS Kingston CCG	31/07/2017	FUNDED NURSING CARE	CARING HOMES HEALTHCARE GROUP LTD	32,020.43	FNCMAY17
Department of Health	NHS Kingston CCG	31/07/2017	FUNDED NURSING CARE	ROYAL STAR & GARTER HOMES	27,975.45	201763
Department of Health	NHS Kingston CCG	31/07/2017	NON RECURRENT PROGRAMMES	ROYAL BOROUGH OF KINGSTON UPON THAMES	51,765.67	36098959
Department of Health	NHS Kingston CCG	31/07/2017	CONTRACT MANAGEMENT	NHS NEL CSU	119,877.62	7312800685
Department of Health	NHS Kingston CCG	31/07/2017	Nursing and Quality Programme	NHS NEL CSU	6,172.58	7312800685
Department of Health	NHS Kingston CCG	31/07/2017	BALANCE SHEET	HMRC	32,648.05	475PW004443851803
Department of Health	NHS Kingston CCG	31/07/2017	BALANCE SHEET	HMRC	1,031.00	475PW004443851803
Department of Health	NHS Kingston CCG	31/07/2017	BALANCE SHEET	HMRC	21,197.45	475PW004443851803
Department of Health	NHS Kingston CCG	31/07/2017	BALANCE SHEET	HMRC	14,111.73	475PW004443851803
Department of Health	NHS Kingston CCG	31/07/2017	BALANCE SHEET	HMRC	(1,426.70)	475PW004443851803
Department of Health	NHS Kingston CCG	31/07/2017	CHC ADULT FULLY FUNDED	NHS RICHMOND CCG	34,000.00	7024600249
Department of Health	NHS Kingston CCG	31/07/2017	COMMISSIONING SCHEMES	KINGSTON HOSPITAL NHS FOUNDATION TRUST	34,306.86	1400013840
Department of Health	NHS Kingston CCG	31/07/2017	CENTRAL DRUGS	CHURCHILL MEDICAL CENTRE	219,970.00	2205
Department of Health	NHS Kingston CCG	31/07/2017	PRIMARY CARE IT	DELL CORPORATION LTD	52,034.40	7402365282
Department of Health	NHS Kingston CCG	31/07/2017	PRIMARY CARE IT	DELL CORPORATION LTD	(52,034.40)	7200084833
Department of Health	NHS Kingston CCG	31/07/2017	PRC DELEGATED CO-COMMISSIONING	BERRYLANDS SURGERY	1,979.33	LNN000013798
Department of Health	NHS Kingston CCG	31/07/2017	PRC DELEGATED CO-COMMISSIONING	BERRYLANDS SURGERY	28,181.14	LNN000013798
Department of Health	NHS Kingston CCG	31/07/2017	PRC DELEGATED CO-COMMISSIONING	BERRYLANDS SURGERY	14,114.04	LNN000013798
Department of Health	NHS Kingston CCG	31/07/2017	PRC DELEGATED CO-COMMISSIONING	BERRYLANDS SURGERY	3,068.13	LNN000013798
Department of Health	NHS Kingston CCG	31/07/2017	PRC DELEGATED CO-COMMISSIONING	BRADY & PARTNERS	6,295.65	LNN000013802
Department of Health	NHS Kingston CCG	31/07/2017	PRC DELEGATED CO-COMMISSIONING	BRADY & PARTNERS	82,987.93	LNN000013802
Department of Health	NHS Kingston CCG	31/07/2017	PRC DELEGATED CO-COMMISSIONING	BRADY & PARTNERS	99.16	LNN000013802
Department of Health	NHS Kingston CCG	31/07/2017	PRC DELEGATED CO-COMMISSIONING	BRADY & PARTNERS	6,464.60	LNN000013802
Department of Health	NHS Kingston CCG	31/07/2017	PRC DELEGATED CO-COMMISSIONING	BRADY & PARTNERS	7,368.32	LNN000013802
Department of Health	NHS Kingston CCG	31/07/2017	PRC DELEGATED CO-COMMISSIONING	CANBURY MEDICAL CENTRE	4,735.28	LNN000013804
Department of Health	NHS Kingston CCG	31/07/2017	PRC DELEGATED CO-COMMISSIONING	CANBURY MEDICAL CENTRE	61,455.42	LNN000013804
Department of Health	NHS Kingston CCG	31/07/2017	PRC DELEGATED CO-COMMISSIONING	CANBURY MEDICAL CENTRE	2,919.92	LNN000013804
Department of Health	NHS Kingston CCG	31/07/2017	PRC DELEGATED CO-COMMISSIONING	CANBURY MEDICAL CENTRE	12,733.33	LNN000013804
Department of Health	NHS Kingston CCG	31/07/2017	PRC DELEGATED CO-COMMISSIONING	CANBURY MEDICAL CENTRE	1,122.35	LNN000013804

Kingston CCG - Expenditure over £25k - July 2017

Department family	Entity	Date	Expense area	Supplier	AP Amount (£)	Purchase invoice number
Department of Health	NHS Kingston CCG	31/07/2017	PRC DELEGATED CO-COMMISSIONING	CANBURY MEDICAL CENTRE	5,898.04	LNN000013804
Department of Health	NHS Kingston CCG	31/07/2017	PRC DELEGATED CO-COMMISSIONING	CHANG & PARTNERS	3,509.30	LNN000013808
Department of Health	NHS Kingston CCG	31/07/2017	PRC DELEGATED CO-COMMISSIONING	CHANG & PARTNERS	5,677.98	LNN000013808
Department of Health	NHS Kingston CCG	31/07/2017	PRC DELEGATED CO-COMMISSIONING	CHANG & PARTNERS	43,739.53	LNN000013808
Department of Health	NHS Kingston CCG	31/07/2017	PRC DELEGATED CO-COMMISSIONING	CHANG & PARTNERS	1,802.90	LNN000013808
Department of Health	NHS Kingston CCG	31/07/2017	PRC DELEGATED CO-COMMISSIONING	CHANG & PARTNERS	5,178.97	LNN000013808
Department of Health	NHS Kingston CCG	31/07/2017	PRC DELEGATED CO-COMMISSIONING	CHANG & PARTNERS	5,028.02	LNN000013808
Department of Health	NHS Kingston CCG	31/07/2017	PRC DELEGATED CO-COMMISSIONING	DR NORRIS	3,419.53	LNN000013810
Department of Health	NHS Kingston CCG	31/07/2017	PRC DELEGATED CO-COMMISSIONING	DR NORRIS	46,303.78	LNN000013810
Department of Health	NHS Kingston CCG	31/07/2017	PRC DELEGATED CO-COMMISSIONING	DR NORRIS	4,258.33	LNN000013810
Department of Health	NHS Kingston CCG	31/07/2017	PRC DELEGATED CO-COMMISSIONING	DR NORRIS	4,333.24	LNN000013810
Department of Health	NHS Kingston CCG	31/07/2017	PRC DELEGATED CO-COMMISSIONING	GROVES MEDICAL CENTRE	7,356.33	LNN000013812
Department of Health	NHS Kingston CCG	31/07/2017	PRC DELEGATED CO-COMMISSIONING	GROVES MEDICAL CENTRE	97,274.02	LNN000013812
Department of Health	NHS Kingston CCG	31/07/2017	PRC DELEGATED CO-COMMISSIONING	GROVES MEDICAL CENTRE	653.90	LNN000013812
Department of Health	NHS Kingston CCG	31/07/2017	PRC DELEGATED CO-COMMISSIONING	GROVES MEDICAL CENTRE	20,751.67	LNN000013812
Department of Health	NHS Kingston CCG	31/07/2017	PRC DELEGATED CO-COMMISSIONING	GROVES MEDICAL CENTRE	2,744.00	LNN000013812
Department of Health	NHS Kingston CCG	31/07/2017	PRC DELEGATED CO-COMMISSIONING	GROVES MEDICAL CENTRE	3,953.52	LNN000013812
Department of Health	NHS Kingston CCG	31/07/2017	PRC DELEGATED CO-COMMISSIONING	GROVES MEDICAL CENTRE	11,580.19	LNN000013812
Department of Health	NHS Kingston CCG	31/07/2017	PRC DELEGATED CO-COMMISSIONING	KINGSTON HEALTH CENTRE	4,945.23	LNN000013814
Department of Health	NHS Kingston CCG	31/07/2017	PRC DELEGATED CO-COMMISSIONING	KINGSTON HEALTH CENTRE	61,237.01	LNN000013814
Department of Health	NHS Kingston CCG	31/07/2017	PRC DELEGATED CO-COMMISSIONING	KINGSTON HEALTH CENTRE	2,421.45	LNN000013814
Department of Health	NHS Kingston CCG	31/07/2017	PRC DELEGATED CO-COMMISSIONING	KINGSTON HEALTH CENTRE	18,075.00	LNN000013814
Department of Health	NHS Kingston CCG	31/07/2017	PRC DELEGATED CO-COMMISSIONING	KINGSTON HEALTH CENTRE	3,886.51	LNN000013814
Department of Health	NHS Kingston CCG	31/07/2017	PRC DELEGATED CO-COMMISSIONING	MUNBY & PARTNERS	3,637.08	LNN000013816
Department of Health	NHS Kingston CCG	31/07/2017	PRC DELEGATED CO-COMMISSIONING	MUNBY & PARTNERS	47,502.61	LNN000013816
Department of Health	NHS Kingston CCG	31/07/2017	PRC DELEGATED CO-COMMISSIONING	MUNBY & PARTNERS	1,443.07	LNN000013816
Department of Health	NHS Kingston CCG	31/07/2017	PRC DELEGATED CO-COMMISSIONING	MUNBY & PARTNERS	14,114.04	LNN000013816
Department of Health	NHS Kingston CCG	31/07/2017	PRC DELEGATED CO-COMMISSIONING	MUNBY & PARTNERS	4,609.52	LNN000013816
Department of Health	NHS Kingston CCG	31/07/2017	PRC DELEGATED CO-COMMISSIONING	ORCHARD PRACTICE	3,993.80	LNN000013818
Department of Health	NHS Kingston CCG	31/07/2017	PRC DELEGATED CO-COMMISSIONING	ORCHARD PRACTICE	60,134.57	LNN000013818
Department of Health	NHS Kingston CCG	31/07/2017	PRC DELEGATED CO-COMMISSIONING	ORCHARD PRACTICE	4,603.90	LNN000013818
Department of Health	NHS Kingston CCG	31/07/2017	PRC DELEGATED CO-COMMISSIONING	ORCHARD PRACTICE	5,476.04	LNN000013818
Department of Health	NHS Kingston CCG	31/07/2017	COMMISSIONING SCHEMES	KINGSTON HOSPITAL NHS FOUNDATION TRUST	38,118.74	1400014048
Department of Health	NHS Kingston CCG	31/07/2017	OUT OF HOURS	VOCARE LTD	92,072.00	ARIN2600006420
Department of Health	NHS Kingston CCG	31/07/2017	NHS 111	VOCARE LTD	59,432.10	ARIN2600006420
Department of Health	NHS Kingston CCG	31/07/2017	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	458,455.38	L0015082
Department of Health	NHS Kingston CCG	31/07/2017	PRC DELEGATED CO-COMMISSIONING	BARUCH & PARTNERS	3,363.00	LNN000013800

Kingston CCG - Expenditure over £25k - July 2017

Department family	Entity	Date	Expense area	Supplier	AP Amount (£)	Purchase invoice number
Department of Health	NHS Kingston CCG	31/07/2017	PRC DELEGATED CO-COMMISSIONING	BARUCH & PARTNERS	3,016.00	LNN000013800
Department of Health	NHS Kingston CCG	31/07/2017	PRC DELEGATED CO-COMMISSIONING	BARUCH & PARTNERS	46,567.68	LNN000013800
Department of Health	NHS Kingston CCG	31/07/2017	PRC DELEGATED CO-COMMISSIONING	BARUCH & PARTNERS	321.67	LNN000013800
Department of Health	NHS Kingston CCG	31/07/2017	PRC DELEGATED CO-COMMISSIONING	BARUCH & PARTNERS	4,667.69	LNN000013800
Department of Health	NHS Kingston CCG	31/07/2017	PRC DELEGATED CO-COMMISSIONING	BARUCH & PARTNERS	1,705.55	LNN000013800
Department of Health	NHS Kingston CCG	31/07/2017	PRC DELEGATED CO-COMMISSIONING	BARUCH & PARTNERS	1,096.45	LNN000013800
Department of Health	NHS Kingston CCG	31/07/2017	PRC DELEGATED CO-COMMISSIONING	BARUCH & PARTNERS	1,762.04	LNN000013800
Department of Health	NHS Kingston CCG	31/07/2017	PRC DELEGATED CO-COMMISSIONING	CLAREMONT MEDICAL CENTRE SURBITON	5,113.38	LNN000013806
Department of Health	NHS Kingston CCG	31/07/2017	PRC DELEGATED CO-COMMISSIONING	CLAREMONT MEDICAL CENTRE SURBITON	60,228.36	LNN000013806
Department of Health	NHS Kingston CCG	31/07/2017	PRC DELEGATED CO-COMMISSIONING	CLAREMONT MEDICAL CENTRE SURBITON	1,262.38	LNN000013806
Department of Health	NHS Kingston CCG	31/07/2017	PRC DELEGATED CO-COMMISSIONING	CLAREMONT MEDICAL CENTRE SURBITON	2,467.50	LNN000013806
Department of Health	NHS Kingston CCG	31/07/2017	PRC DELEGATED CO-COMMISSIONING	CLAREMONT MEDICAL CENTRE SURBITON	13,083.33	LNN000013806
Department of Health	NHS Kingston CCG	31/07/2017	PRC DELEGATED CO-COMMISSIONING	CLAREMONT MEDICAL CENTRE SURBITON	2,730.66	LNN000013806
Department of Health	NHS Kingston CCG	31/07/2017	PRC DELEGATED CO-COMMISSIONING	CLAREMONT MEDICAL CENTRE SURBITON	269.43	LNN000013806
Department of Health	NHS Kingston CCG	31/07/2017	PRC DELEGATED CO-COMMISSIONING	CLAREMONT MEDICAL CENTRE SURBITON	5,214.71	LNN000013806
Department of Health	NHS Kingston CCG	31/07/2017	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	75,250.00	IC0031259
Department of Health	NHS Kingston CCG	31/07/2017	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	34,330.00	00249241
Department of Health	NHS Kingston CCG	31/07/2017	ACUTE COMMISSIONING	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	163,346.00	3220138
Department of Health	NHS Kingston CCG	31/07/2017	PLANNED CARE	KINGSTON HOSPITAL NHS FOUNDATION TRUST	29,881.25	1400013786
Department of Health	NHS Kingston CCG	31/07/2017	NON RECURRENT PROGRAMMES	ROYAL BOROUGH OF KINGSTON UPON THAMES	257,000.00	36300359
Department of Health	NHS Kingston CCG	31/07/2017	ACUTE COMMISSIONING	KINGSTON HOSPITAL NHS FOUNDATION TRUST	6,941,387.00	1400014027
Department of Health	NHS Kingston CCG	31/07/2017	ACUTE COMMISSIONING	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST	45,568.31	S002073
Department of Health	NHS Kingston CCG	31/07/2017	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	(28,910.48)	C0001549
Department of Health	NHS Kingston CCG	31/07/2017	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	1,084,864.65	6412403
Department of Health	NHS Kingston CCG	31/07/2017	CHC ADULT FULLY FUNDED	ROYAL BOROUGH OF KINGSTON UPON THAMES	(79,155.87)	CN36328440