

Kingston CCG - Expenditure over £25k - February 2016

Department family	Entity	Date	Expense area	Supplier	AP Amount (£)	Purchase invoice number
Department of Health	NHS Kingston CCG	29/02/2016	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	149,515.16	6372694
Department of Health	NHS Kingston CCG	29/02/2016	ACUTE COMMISSIONING	KINGSTON HOSPITAL NHS FOUNDATION TRUST	187,220.00	1400007939
Department of Health	NHS Kingston CCG	29/02/2016	ACUTE COMMISSIONING	KINGSTON HOSPITAL NHS FOUNDATION TRUST	561,660.00	1400007937
Department of Health	NHS Kingston CCG	29/02/2016	ACUTE COMMISSIONING	KINGSTON HOSPITAL NHS FOUNDATION TRUST	260,639.09	1400008624
Department of Health	NHS Kingston CCG	29/02/2016	ACUTE COMMISSIONING	KINGSTON HOSPITAL NHS FOUNDATION TRUST	472,523.00	1400008831
Department of Health	NHS Kingston CCG	29/02/2016	ACUTE COMMISSIONING	KINGSTON HOSPITAL NHS FOUNDATION TRUST	675,892.00	1400009090
Department of Health	NHS Kingston CCG	29/02/2016	ACUTE COMMISSIONING	KINGSTON HOSPITAL NHS FOUNDATION TRUST	(561,660.00)	1500000874
Department of Health	NHS Kingston CCG	29/02/2016	ACUTE COMMISSIONING	KINGSTON HOSPITAL NHS FOUNDATION TRUST	(187,220.00)	1500000875
Department of Health	NHS Kingston CCG	29/02/2016	ACUTE COMMISSIONING	KINGSTON HOSPITAL NHS FOUNDATION TRUST	(260,639.09)	1500000876
Department of Health	NHS Kingston CCG	29/02/2016	ACUTE COMMISSIONING	KINGSTON HOSPITAL NHS FOUNDATION TRUST	(472,523.00)	1500000877
Department of Health	NHS Kingston CCG	29/02/2016	ACUTE COMMISSIONING	KINGSTON HOSPITAL NHS FOUNDATION TRUST	(675,892.00)	1500000878
Department of Health	NHS Kingston CCG	29/02/2016	LOCAL ENHANCED SERVICES	GROVES MEDICAL CENTRE	37,250.82	H84016201516Q3LCS
Department of Health	NHS Kingston CCG	29/02/2016	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	56,009.41	52753468
Department of Health	NHS Kingston CCG	29/02/2016	ACUTE COMMISSIONING	EPSOM & ST HELIER UNIVERSITY HOSPITALS NHS TRUST	666,773.81	19724760
Department of Health	NHS Kingston CCG	29/02/2016	ACUTE COMMISSIONING	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	154,279.02	45724833
Department of Health	NHS Kingston CCG	29/02/2016	MENTAL HEALTH CONTRACTS	SOUTH WEST LONDON AND ST GEORGE'S MENTAL HEALTH NHS TRUST	1,127,942.96	P0055854
Department of Health	NHS Kingston CCG	29/02/2016	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	(30,327.00)	6369782A
Department of Health	NHS Kingston CCG	29/02/2016	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	176,424.55	6369782B
Department of Health	NHS Kingston CCG	29/02/2016	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	59,151.00	H0127637
Department of Health	NHS Kingston CCG	29/02/2016	ACUTE COMMISSIONING	ASHTEAD HOSPITAL	33,091.45	KINGSTONCCGASH22FEB16
Department of Health	NHS Kingston CCG	29/02/2016	WINTER PRESSURES	KINGSTON GP CHAMBERS	31,900.00	GPAE04
Department of Health	NHS Kingston CCG	29/02/2016	NHS 111	CARE UK (URGENT CARE) LTD	36,564.00	100008670
Department of Health	NHS Kingston CCG	29/02/2016	OUT OF HOURS	CARE UK (URGENT CARE) LTD	89,622.00	100008808
Department of Health	NHS Kingston CCG	29/02/2016	BALANCE SHEET	YOUR HEALTHCARE CIC	22,000.00	15084726
Department of Health	NHS Kingston CCG	29/02/2016	BALANCE SHEET	YOUR HEALTHCARE CIC	45,540.00	15084727
Department of Health	NHS Kingston CCG	29/02/2016	MENTAL HEALTH SERVICES - OLDER PEOPLE	NICHE HEALTH & SOCIAL CARE CONSULTING LTD	27,324.73	4828
Department of Health	NHS Kingston CCG	29/02/2016	MENTAL HEALTH SERVICES - OLDER PEOPLE	NICHE HEALTH & SOCIAL CARE CONSULTING LTD	29,213.32	4838
Department of Health	NHS Kingston CCG	29/02/2016	COMMISSIONING - NON ACUTE	BPAS	26,500.00	29941
Department of Health	NHS Kingston CCG	29/02/2016	NON RECURRENT PROGRAMMES	ROYAL BOROUGH OF KINGSTON UPON THAMES	45,421.92	36026737
Department of Health	NHS Kingston CCG	29/02/2016	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	151,783.00	L0010582
Department of Health	NHS Kingston CCG	29/02/2016	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	50,203.94	L0010653
Department of Health	NHS Kingston CCG	29/02/2016	Winter Resilience	KINGSTON GP CHAMBERS	25,413.56	WP151602
Department of Health	NHS Kingston CCG	29/02/2016	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	48,850.00	5010080200
Department of Health	NHS Kingston CCG	29/02/2016	NON RECURRENT PROGRAMMES	KINGSTON HOSPITAL NHS FOUNDATION TRUST	54,496.49	1400008845
Department of Health	NHS Kingston CCG	29/02/2016	NON RECURRENT PROGRAMMES	KINGSTON HOSPITAL NHS FOUNDATION TRUST	55,080.89	1400008844
Department of Health	NHS Kingston CCG	29/02/2016	COMMISSIONING RESERVE	NHS SOUTH EAST CSU	4,228.00	7311608105
Department of Health	NHS Kingston CCG	29/02/2016	CONTRACT MANAGEMENT	NHS SOUTH EAST CSU	112,132.00	7311608105
Department of Health	NHS Kingston CCG	29/02/2016	WINTER PRESSURES	KINGSTON GP CHAMBERS	25,520.00	GPAE05
Department of Health	NHS Kingston CCG	29/02/2016	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	84,066.00	IC0026070
Department of Health	NHS Kingston CCG	29/02/2016	ACUTE COMMISSIONING	KINGSTON HOSPITAL NHS FOUNDATION TRUST	6,182,587.00	1400009412
Department of Health	NHS Kingston CCG	29/02/2016	ACUTE COMMISSIONING	ASHTEAD HOSPITAL	33,091.45	KINGSTONCCGASH23MAR16
Department of Health	NHS Kingston CCG	29/02/2016	COMMISSIONING RESERVE	KINGSTON GP CHAMBERS	26,553.00	KGPCS03

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Department of Health	NHS Kingston CCG	29/02/2016	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	38,227.00	231709
Department of Health	NHS Kingston CCG	29/02/2016	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	390,156.01	L0010824
Department of Health	NHS Kingston CCG	29/02/2016	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	193,037.39	6377935
Department of Health	NHS Kingston CCG	29/02/2016	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	882,987.00	6377883
Department of Health	NHS Kingston CCG	29/02/2016	ACUTE COMMISSIONING	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	(33,117.00)	45722785
Department of Health	NHS Kingston CCG	29/02/2016	COMMUNITY SERVICES	YOUR HEALTHCARE CIC	106,593.00	15084637
Department of Health	NHS Kingston CCG	29/02/2016	COMMUNITY SERVICES	YOUR HEALTHCARE CIC	181,823.00	15084709
Department of Health	NHS Kingston CCG	29/02/2016	ACUTE COMMISSIONING	KINGSTON HOSPITAL NHS FOUNDATION TRUST	(675,892.00)	1500000879
Department of Health	NHS Kingston CCG	29/02/2016	MENTAL HEALTH SERVICES - ADULTS	HESTIA HOUSING & SUPPORT	85,800.00	ARINV00003044
Department of Health	NHS Kingston CCG	29/02/2016	ACUTE COMMISSIONING	KINGSTON HOSPITAL NHS FOUNDATION TRUST	675,892.00	1400009367
Department of Health	NHS Kingston CCG	29/02/2016	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	42,050.00	53452080
Department of Health	NHS Kingston CCG	29/02/2016	MENTAL HEALTH SERVICES - OTHER	KINGSTON CARERS NETWORK	26,250.00	201524
Department of Health	NHS Kingston CCG	29/02/2016	NON RECURRENT RESERVE	NHS WANDSWORTH CCG	164,750.00	7025200415
Department of Health	NHS Kingston CCG	29/02/2016	ACUTE COMMISSIONING	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST	54,893.17	10179236
Department of Health	NHS Kingston CCG	29/02/2016	BALANCE SHEET	PCTI SOLUTIONS LTD	(33,600.00)	1834
Department of Health	NHS Kingston CCG	29/02/2016	ACUTE COMMISSIONING	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	117,276.00	3185561
Department of Health	NHS Kingston CCG	29/02/2016	BALANCE SHEET	NHS SOUTH EAST CSU	34,000.00	7311607587
Department of Health	NHS Kingston CCG	29/02/2016	BALANCE SHEET	QUADSYS	36,435.96	13358
Department of Health	NHS Kingston CCG	29/02/2016	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	59,151.00	H0128393
Department of Health	NHS Kingston CCG	29/02/2016	CHC CHILDREN	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	49,228.00	53452552
Department of Health	NHS Kingston CCG	29/02/2016	CHILD AND ADOLESCENT MENTAL HEALTH	ACHIEVING FOR CHILDREN LTD	30,000.00	2206005704