

Kingston CCG - Expenditure over £25k (March 2016)

Department family	Entity	Date	Expense area	Supplier	AP Amount (£)	Purchase invoice number
Department of Health	NHS Kingston CCG	31/03/2016	PROGRAMME PROJECTS	YOUR HEALTHCARE CIC	14,364.58	15084630
Department of Health	NHS Kingston CCG	31/03/2016	REABLEMENT	YOUR HEALTHCARE CIC	57,635.42	15084630
Department of Health	NHS Kingston CCG	31/03/2016	MENTAL HEALTH CONTRACTS	SOUTH WEST LONDON AND ST GEORGE'S MENTAL HEALTH NHS TRUST	1,127,942.96	P0056121
Department of Health	NHS Kingston CCG	31/03/2016	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	SOUTH WEST LONDON AND ST GEORGE'S MENTAL HEALTH NHS TRUST	5,337.00	P0056121
Department of Health	NHS Kingston CCG	31/03/2016	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	48,850.00	5010083141
Department of Health	NHS Kingston CCG	31/03/2016	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	(27,097.22)	52750352
Department of Health	NHS Kingston CCG	31/03/2016	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	26,086.78	52751832
Department of Health	NHS Kingston CCG	31/03/2016	CHC CHILDREN	FOCUSED HEALTHCARE LTD	132,659.80	19196
Department of Health	NHS Kingston CCG	31/03/2016	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	413,250.00	50008474
Department of Health	NHS Kingston CCG	31/03/2016	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	56,009.42	52754237
Department of Health	NHS Kingston CCG	31/03/2016	BALANCE SHEET	DELL CORPORATION LTD	52,698.24	7402267099
Department of Health	NHS Kingston CCG	31/03/2016	BALANCE SHEET	DELL CORPORATION LTD	7,026.43	7402267399
Department of Health	NHS Kingston CCG	31/03/2016	MENTAL HEALTH SERVICES - OLDER PEOPLE	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	78,125.00	50008270
Department of Health	NHS Kingston CCG	31/03/2016	MENTAL HEALTH SERVICES - OLDER PEOPLE	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	93,750.00	50008269
Department of Health	NHS Kingston CCG	31/03/2016	MENTAL HEALTH CONTRACTS	SOUTH WEST LONDON AND ST GEORGE'S MENTAL HEALTH NHS TRUST	84,119.86	P0056064
Department of Health	NHS Kingston CCG	31/03/2016	MENTAL HEALTH SERVICES - OLDER PEOPLE	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	46,875.00	50008476
Department of Health	NHS Kingston CCG	31/03/2016	MENTAL HEALTH SERVICES - OLDER PEOPLE	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	31,250.00	50008475
Department of Health	NHS Kingston CCG	31/03/2016	MENTAL HEALTH SERVICES - OLDER PEOPLE	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	(93,750.00)	47500993
Department of Health	NHS Kingston CCG	31/03/2016	MENTAL HEALTH SERVICES - OLDER PEOPLE	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	93,750.00	50008487
Department of Health	NHS Kingston CCG	31/03/2016	MENTAL HEALTH SERVICES - OLDER PEOPLE	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	78,125.00	50008488
Department of Health	NHS Kingston CCG	31/03/2016	MENTAL HEALTH SERVICES - OLDER PEOPLE	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	(78,125.00)	47500994
Department of Health	NHS Kingston CCG	31/03/2016	NHS 111	CARE UK (URGENT CARE) LTD	36,564.00	100010426
Department of Health	NHS Kingston CCG	31/03/2016	OUT OF HOURS	CARE UK (URGENT CARE) LTD	89,622.00	100010584
Department of Health	NHS Kingston CCG	31/03/2016	COMMUNITY SERVICES	YOUR HEALTHCARE CIC	1,522,410.17	15084808
Department of Health	NHS Kingston CCG	31/03/2016	COMMUNITY SERVICES	YOUR HEALTHCARE CIC	374,555.75	15084808
Department of Health	NHS Kingston CCG	31/03/2016	ACUTE COMMISSIONING	EPSOM & ST HELIER UNIVERSITY HOSPITALS NHS TRUST	667,327.50	19725588
Department of Health	NHS Kingston CCG	31/03/2016	PROGRAMME PROJECTS	KINGSTON GP CHAMBERS	143,000.00	CPPD01
Department of Health	NHS Kingston CCG	31/03/2016	NON RECURRENT RESERVE	KINGSTON GP CHAMBERS	115,542.00	GPRSS022
Department of Health	NHS Kingston CCG	31/03/2016	ACUTE COMMISSIONING	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	154,279.02	45725722
Department of Health	NHS Kingston CCG	31/03/2016	COMMUNITY SERVICES	YOUR HEALTHCARE CIC	360,000.00	15084743
Department of Health	NHS Kingston CCG	31/03/2016	COMMISSIONING RESERVE	NHS SOUTH EAST CSU	4,228.00	7311608425
Department of Health	NHS Kingston CCG	31/03/2016	CONTRACT MANAGEMENT	NHS SOUTH EAST CSU	112,132.00	7311608425
Department of Health	NHS Kingston CCG	31/03/2016	COMMUNITY SERVICES	YOUR HEALTHCARE CIC	360,000.00	15084811
Department of Health	NHS Kingston CCG	31/03/2016	CHILD AND ADOLESCENT MENTAL HEALTH	ACHIEVING FOR CHILDREN LTD	60,000.00	2206005933
Department of Health	NHS Kingston CCG	31/03/2016	CHC CHILDREN	FOCUSED HEALTHCARE LTD	105,880.20	19422
Department of Health	NHS Kingston CCG	31/03/2016	NON RECURRENT PROGRAMMES	ROYAL BOROUGH OF KINGSTON UPON THAMES	774,420.61	35919088
Department of Health	NHS Kingston CCG	31/03/2016	NON RECURRENT PROGRAMMES	ROYAL BOROUGH OF KINGSTON UPON THAMES	83,076.92	36082564
Department of Health	NHS Kingston CCG	31/03/2016	NON RECURRENT PROGRAMMES	ROYAL BOROUGH OF KINGSTON UPON THAMES	(99,692.30)	CN35919088

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Department of Health	NHS Kingston CCG	31/03/2016	COMMISSIONING RESERVE	ROYAL BOROUGH OF KINGSTON UPON THAMES	656,750.00	36070710
Department of Health	NHS Kingston CCG	31/03/2016	COMMISSIONING RESERVE	ROYAL BOROUGH OF KINGSTON UPON THAMES	100,000.00	36070710
Department of Health	NHS Kingston CCG	31/03/2016	BALANCE SHEET	HMRC	28,767.28	475PW004443851611
Department of Health	NHS Kingston CCG	31/03/2016	BALANCE SHEET	HMRC	410.00	475PW004443851611
Department of Health	NHS Kingston CCG	31/03/2016	BALANCE SHEET	HMRC	16,401.41	475PW004443851611
Department of Health	NHS Kingston CCG	31/03/2016	BALANCE SHEET	HMRC	11,837.03	475PW004443851611
Department of Health	NHS Kingston CCG	31/03/2016	CHC AD FULL FUND PERS HLTH BUD	ROYAL BOROUGH OF KINGSTON UPON THAMES	(196,215.29)	CN36065295
Department of Health	NHS Kingston CCG	31/03/2016	NON RECURRENT PROGRAMMES	ROYAL BOROUGH OF KINGSTON UPON THAMES	(99,372.94)	CN36065180
Department of Health	NHS Kingston CCG	31/03/2016	CHC AD FULL FUND PERS HLTH BUD	ROYAL BOROUGH OF KINGSTON UPON THAMES	196,215.29	36065295
Department of Health	NHS Kingston CCG	31/03/2016	NON RECURRENT PROGRAMMES	ROYAL BOROUGH OF KINGSTON UPON THAMES	99,372.94	36065180
Department of Health	NHS Kingston CCG	31/03/2016	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	81,593.00	L0011028
Department of Health	NHS Kingston CCG	31/03/2016	BALANCE SHEET	MP & CV MCKRILL	27,515.68	RETRSPECTIVE PAYMENT
Department of Health	NHS Kingston CCG	31/03/2016	ACUTE COMMISSIONING	ASHTHEAD HOSPITAL	(27,819.65)	KINGSTONCCGASH15BJULY15
Department of Health	NHS Kingston CCG	31/03/2016	ACUTE COMMISSIONING	ASHTHEAD HOSPITAL	(26,301.45)	KINGSTONCCGASH16BAUG15
Department of Health	NHS Kingston CCG	31/03/2016	ACUTE COMMISSIONING	ASHTHEAD HOSPITAL	(26,459.45)	KINGSTONCCGASH17BSEP15
Department of Health	NHS Kingston CCG	31/03/2016	ACUTE COMMISSIONING	ASHTHEAD HOSPITAL	(30,500.45)	KINGSTONCCGASH19BNOV15
Department of Health	NHS Kingston CCG	31/03/2016	COMMUNITY SERVICES	YOUR HEALTHCARE CIC	181,823.00	15084804
Department of Health	NHS Kingston CCG	31/03/2016	WINTER PRESSURES	KINGSTON GP CHAMBERS	25,520.00	GPAE06
Department of Health	NHS Kingston CCG	31/03/2016	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	YOUR HEALTHCARE CIC	(3,278.40)	15084760
Department of Health	NHS Kingston CCG	31/03/2016	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	YOUR HEALTHCARE CIC	(19,791.00)	15084760
Department of Health	NHS Kingston CCG	31/03/2016	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	YOUR HEALTHCARE CIC	(9,034.50)	15084760
Department of Health	NHS Kingston CCG	31/03/2016	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	42,050.00	53452890
Department of Health	NHS Kingston CCG	31/03/2016	MENTAL HEALTH SERVICES - OLDER PEOPLE	NICHE HEALTH & SOCIAL CARE CONSULTING LTD	28,686.86	4881
Department of Health	NHS Kingston CCG	31/03/2016	COMMISSIONING RESERVE	YOUR HEALTHCARE CIC	57,000.00	15084836
Department of Health	NHS Kingston CCG	31/03/2016	CHC AD FULL FUND PERS HLTH BUD	SEEABILITY & SERENA ADWA	31,664.00	SEEABSA0001
Department of Health	NHS Kingston CCG	31/03/2016	CHC AD FULL FUND PERS HLTH BUD	SEEABILITY & HANNAH NOTERMAN	40,581.90	SEEABHN0001
Department of Health	NHS Kingston CCG	31/03/2016	PRIMARY CARE IT	BYTES SOFTWARE SERVICES LTD	46,555.22	441167
Department of Health	NHS Kingston CCG	31/03/2016	NON RECURRENT PROGRAMMES	ROYAL BOROUGH OF KINGSTON UPON THAMES	68,977.00	35927722
Department of Health	NHS Kingston CCG	31/03/2016	CHC ADULT FULLY FUNDED	EVALUCOM CONSULTING LTD	28,800.00	PLDCAQPKINCCG20160316
Department of Health	NHS Kingston CCG	31/03/2016	Winter Resilience	KINGSTON GP CHAMBERS	45,000.00	WPAEEXT01
Department of Health	NHS Kingston CCG	31/03/2016	NON RECURRENT PROGRAMMES	ROYAL BOROUGH OF KINGSTON UPON THAMES	(68,977.00)	CN35927722
Department of Health	NHS Kingston CCG	31/03/2016	NON RECURRENT RESERVE	KINGSTON GP CHAMBERS	150,000.00	GPRSSX01
Department of Health	NHS Kingston CCG	31/03/2016	ACUTE COMMISSIONING	KINGSTON HOSPITAL NHS FOUNDATION TRUST	4,449,685.51	1400010105
Department of Health	NHS Kingston CCG	31/03/2016	BALANCE SHEET	DELL CORPORATION LTD	26,707.32	7402279069