

Kingston CCG - Expenditure over £25k - January 2016

| Department family | Entity | Date | Expense area | Supplier | Transaction number | AP Amount (£) | Purchase invoice number |
|----------------------|------------------|------------|---|---|--------------------|---------------|-------------------------|
| Department of Health | NHS Kingston CCG | 31/01/2016 | ACUTE COMMISSIONING | ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST | 10095188 | 706,268.17 | 6372689 |
| Department of Health | NHS Kingston CCG | 31/01/2016 | CHC ADULT FULLY FUNDED | PORTLAND COLLEGE | 10391483 | 62,804.00 | SIN029142 |
| Department of Health | NHS Kingston CCG | 31/01/2016 | ACUTE COMMISSIONING | KINGSTON HOSPITAL NHS FOUNDATION TRUST | 10395544 | 6,182,587.00 | 1400008898 |
| Department of Health | NHS Kingston CCG | 31/01/2016 | MENTAL HEALTH CONTRACTS | SOUTH WEST LONDON AND ST GEORGE'S MENTAL HEALTH NHS TRUST | 10395549 | 1,127,942.96 | P0055625 |
| Department of Health | NHS Kingston CCG | 31/01/2016 | ACUTE COMMISSIONING | CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST | 10407840 | 56,009.42 | 52752747 |
| Department of Health | NHS Kingston CCG | 31/01/2016 | NHS 111 | CARE UK CLINICAL SERVICES LTD | 10417601 | 36,564.00 | 100007099 |
| Department of Health | NHS Kingston CCG | 31/01/2016 | OUT OF HOURS | CARE UK CLINICAL SERVICES LTD | 10417724 | 89,622.00 | 100007246 |
| Department of Health | NHS Kingston CCG | 31/01/2016 | ACUTE COMMISSIONING | ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST | 10421688 | 882,987.00 | 6373953 |
| Department of Health | NHS Kingston CCG | 31/01/2016 | Winter Resilience | KINGSTON GP CHAMBERS | 10430815 | 38,986.91 | WP151601 |
| Department of Health | NHS Kingston CCG | 31/01/2016 | WINTER PRESSURES | KINGSTON GP CHAMBERS | 10430829 | 38,280.00 | GPPE03 |
| Department of Health | NHS Kingston CCG | 31/01/2016 | ACUTE COMMISSIONING | EPSOM & ST HELIER UNIVERSITY HOSPITALS NHS TRUST | 10436218 | 666,773.81 | 19723874 |
| Department of Health | NHS Kingston CCG | 31/01/2016 | ACUTE COMMISSIONING | ROYAL MARSDEN NHS FOUNDATION TRUST (THE) | 10436219 | 154,279.02 | 45724013 |
| Department of Health | NHS Kingston CCG | 31/01/2016 | ACUTE COMMISSIONING | ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST | 10436220 | 193,037.38 | 6374004 |
| Department of Health | NHS Kingston CCG | 31/01/2016 | NON RECURRENT PROGRAMMES | NTT DATA UK LTD | 10436663 | 36,551.25 | 4006588 |
| Department of Health | NHS Kingston CCG | 31/01/2016 | COMMUNITY SERVICES | YOUR HEALTHCARE CIC | 10469327 | 181,823.00 | 15084574 |
| Department of Health | NHS Kingston CCG | 31/01/2016 | COMMISSIONING - NON ACUTE | BPAS | 10489418 | 26,500.00 | 29696 |
| Department of Health | NHS Kingston CCG | 31/01/2016 | ACUTE COMMISSIONING | ASHTHEAD HOSPITAL | 10509430 | 33,091.45 | KINGSTONCCGASH21JAN16 |
| Department of Health | NHS Kingston CCG | 31/01/2016 | RECHARGES NHS PROPERTY SERVICES LTD | COMMUNITY HEALTH PARTNERSHIPS LTD | 10525436 | 341,061.34 | 50379843 |
| Department of Health | NHS Kingston CCG | 31/01/2016 | IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES | CAMDEN & ISLINGTON NHS FOUNDATION TRUST | 10525444 | 421,250.00 | 50008268 |
| Department of Health | NHS Kingston CCG | 31/01/2016 | COMMISSIONING RESERVE | NHS SOUTH EAST CSU | 10525474 | 4,228.00 | 7311607774 |
| Department of Health | NHS Kingston CCG | 31/01/2016 | CONTRACT MANAGEMENT | NHS SOUTH EAST CSU | 10525474 | 112,132.00 | 7311607774 |
| Department of Health | NHS Kingston CCG | 31/01/2016 | ACUTE COMMISSIONING | MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST | 10527813 | 84,066.00 | IC0025812 |
| Department of Health | NHS Kingston CCG | 31/01/2016 | IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES | CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST | 10567343 | 42,050.00 | 53451461 |
| Department of Health | NHS Kingston CCG | 31/01/2016 | ACUTE COMMISSIONING | ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST | 10570591 | 54,893.17 | 10178514 |
| Department of Health | NHS Kingston CCG | 31/01/2016 | NON RECURRENT PROGRAMMES | YOUR HEALTHCARE CIC | 10597453 | 34,434.72 | 15084596 |
| Department of Health | NHS Kingston CCG | 31/01/2016 | CHC ADULT FULLY FUNDED | SIGNATURE OF COOMBE (OPERATIONS) LTD | 10597488 | 33,657.14 | COOCO3316 |
| Department of Health | NHS Kingston CCG | 31/01/2016 | CHC CHILDREN | FOCUSED HEALTHCARE LTD | 10626183 | 122,630.70 | 18677 |
| Department of Health | NHS Kingston CCG | 31/01/2016 | PRIMARY CARE IT | YOUR HEALTHCARE CIC | 10626241 | 35,654.41 | 15084604 |
| Department of Health | NHS Kingston CCG | 31/01/2016 | LOCAL ENHANCED SERVICES | FAIRHILL MEDICAL PRACTICE | 10626620 | 31,105.68 | 160118 |
| Department of Health | NHS Kingston CCG | 31/01/2016 | LOCAL ENHANCED SERVICES | CHURCHILL MEDICAL CENTRE | 10626671 | 28,781.40 | 2134 |
| Department of Health | NHS Kingston CCG | 31/01/2016 | LOCAL ENHANCED SERVICES | HOLMWOD CORNER SURGERY | 10626691 | 31,564.99 | 2 |
| Department of Health | NHS Kingston CCG | 31/01/2016 | NON RECURRENT RESERVE | NHS WANDSWORTH CCG | 10667818 | 302,250.00 | 7025200386 |
| Department of Health | NHS Kingston CCG | 31/01/2016 | CHC CHILDREN | ROYAL BOROUGH OF KINGSTON UPON THAMES | 10667920 | 25,500.00 | 36059350 |
| Department of Health | NHS Kingston CCG | 31/01/2016 | CHC CHILDREN | ROYAL BOROUGH OF KINGSTON UPON THAMES | 10667927 | 29,868.00 | 36059333 |
| Department of Health | NHS Kingston CCG | 31/01/2016 | CHC CHILDREN | ROYAL BOROUGH OF KINGSTON UPON THAMES | 10667931 | 555,641.50 | 36059325 |
| Department of Health | NHS Kingston CCG | 31/01/2016 | CHC CHILDREN | FOCUSED HEALTHCARE LTD | 10668049 | 98,504.63 | 18910 |
| Department of Health | NHS Kingston CCG | 31/01/2016 | AMBULANCE SERVICES | LONDON AMBULANCE SERVICE NHS TRUST | 10669718 | 390,156.01 | L0010521 |
| Department of Health | NHS Kingston CCG | 31/01/2016 | ACUTE COMMISSIONING | KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST | 10669726 | 38,227.00 | 230952 |
| Department of Health | NHS Kingston CCG | 31/01/2016 | ACUTE COMMISSIONING | GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST | 10669729 | 117,276.00 | 3183373 |
| Department of Health | NHS Kingston CCG | 31/01/2016 | ACUTE COMMISSIONING | KINGSTON HOSPITAL NHS FOUNDATION TRUST | 10684441 | 325,601.00 | 140009363 |
| Department of Health | NHS Kingston CCG | 31/01/2016 | ACUTE COMMISSIONING | ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST | 10686717 | 882,987.00 | 6375909 |
| Department of Health | NHS Kingston CCG | 31/01/2016 | ACUTE COMMISSIONING | ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST | 10686719 | 193,037.38 | 6375960 |
| Department of Health | NHS Kingston CCG | 31/01/2016 | COMMUNITY SERVICES | YOUR HEALTHCARE CIC | 10686721 | 1,522,410.17 | 15084703 |
| Department of Health | NHS Kingston CCG | 31/01/2016 | COMMUNITY SERVICES | YOUR HEALTHCARE CIC | 10686721 | 374,555.75 | 15084703 |
| Department of Health | NHS Kingston CCG | 31/01/2016 | ACUTE COMMISSIONING | KINGSTON HOSPITAL NHS FOUNDATION TRUST | 10702538 | 6,182,587.00 | 140009131 |
| Department of Health | NHS Kingston CCG | 31/01/2016 | MENTAL HEALTH SERVICES - ADULTS | COMFORT CARE SERVICES (UK) LTD | 10734397 | 51,240.60 | KBLK21 |
| Department of Health | NHS Kingston CCG | 31/01/2016 | LOCAL ENHANCED SERVICES | BRADY & PARTNERS | 10734408 | 33,014.24 | ESQ325012016 |

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| Department of Health | NHS Kingston CCG | 31/01/2016 | COMMISSIONING RESERVE | KINGSTON HOSPITAL NHS FOUNDATION TRUST | 10735526 | 250,000.00 | 1400009206 |