

RUN AT 25/10/2013 14:27:23

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	Purchase invoice number
Department of Health	NHS Bexley CCG	30/09/2013	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	1042717	541,308.00	L0002803
Department of Health	NHS Bexley CCG	30/09/2013	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	1042719	66,512.30	201781
Department of Health	NHS Bexley CCG	30/09/2013	Clinical&Medical-Othe Public Sector	LEARNING DIFFICULTIES	BEXLEY COUNCIL	1051998	74,667.00	6890004980
Department of Health	NHS Bexley CCG	30/09/2013	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	1053191	1,113,005.00	3119248
Department of Health	NHS Bexley CCG	30/09/2013	Hlthcre-Foundation Trsts	MENTAL HEALTH CONTRACTS	OXLEAS NHS FOUNDATION TRUST	1071719	108,859.74	22961
Department of Health	NHS Bexley CCG	30/09/2013	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	BELLEGROVE ROAD SURGERY	1071725	49,150.60	BAC072013
Department of Health	NHS Bexley CCG	30/09/2013	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	1073652	-40,851.00	172126
Department of Health	NHS Bexley CCG	30/09/2013	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	SOUTH LONDON HEALTHCARE NHS TRUST	1084398	6,385,110.46	22293088
Department of Health	NHS Bexley CCG	30/09/2013	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	LEWISHAM HEALTHCARE NHS TRUST	1084402	332,100.00	8441616
Department of Health	NHS Bexley CCG	30/09/2013	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	1093828	38,451.00	B0022641
Department of Health	NHS Bexley CCG	30/09/2013	Clinical&Medical-Commercial Sector	MATERNITY SERVICES	MARIE STOPES INTERNATIONAL	1105320	32,438.00	MS131066
Department of Health	NHS Bexley CCG	30/09/2013	Charges from CSU	RECHARGES	NHS SOUTH LONDON CSU	1105507	134,899.00	7311600156
Department of Health	NHS Bexley CCG	30/09/2013	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	1107019	474,864.00	184152
Department of Health	NHS Bexley CCG	30/09/2013	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	QUEEN VICTORIA HOSPITAL NHS FOUNDATION TRUST	1124298	70,507.90	2010000527
Department of Health	NHS Bexley CCG	30/09/2013	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	BEXLEY HEALTH LTD	1137138	37,446.00	BHL0085
Department of Health	NHS Bexley CCG	30/09/2013	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	DARTFORD AND GRAVESHAM NHS TRUST	1139235	2,091,212.00	1000031156
Department of Health	NHS Bexley CCG	30/09/2013	Clinical&Medical-Commercial Sector	WHEELCHAIR SERVICE	INSPIRE COMMUNITY TRUST	1150026	56,983.20	538
Department of Health	NHS Bexley CCG	30/09/2013	Healthcare Srv Rec CCG	OUT OF HOURS	NHS BROMLEY CCG	1150041	58,756.00	7022700011
Department of Health	NHS Bexley CCG	30/09/2013	Prescribing Incentives	PROGRAMME PROJECTS	ALBION SURGERY	1150053	51,310.86	MGEKITE201213
Department of Health	NHS Bexley CCG	30/09/2013	Hlthcre-Foundation Trsts	MENTAL HEALTH CONTRACTS	OXLEAS NHS FOUNDATION TRUST	1150066	1,759,807.00	23249
Department of Health	NHS Bexley CCG	30/09/2013	Hlthcre-Foundation Trsts	COMMUNITY SERVICES	OXLEAS NHS FOUNDATION TRUST	1150070	1,029,302.00	23248
Department of Health	NHS Bexley CCG	30/09/2013	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	1152205	49,877.00	IC0017507
Department of Health	NHS Bexley CCG	30/09/2013	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	MAIDSTONE&TUNBRIDGE WELLS NHS TRUST	1152206	39,144.00	4000067598
Department of Health	NHS Bexley CCG	30/09/2013	Clinical&Medical-Independent Sector	NON RECURRENT PROGRAMMES	HURLEY GROUP	1161592	53,500.00	IN0143
Department of Health	NHS Bexley CCG	30/09/2013	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - OTHER	MIND IN BEXLEY	1161604	38,250.00	286
Department of Health	NHS Bexley CCG	30/09/2013	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	BEXLEY HEALTH LTD	1161871	37,446.00	BHL0148
Department of Health	NHS Bexley CCG	30/09/2013	Hlthcre-Foundation Trsts	MENTAL HEALTH CONTRACTS	OXLEAS NHS FOUNDATION TRUST	1172385	145,005.00	23247
Department of Health	NHS Bexley CCG	30/09/2013	Clinical&Medical-Voluntary Sector	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	MIND IN BEXLEY	1172387	53,273.00	283
Department of Health	NHS Bexley CCG	30/09/2013	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	CRAEGMOOR HEALTHCARE CO LTD	1172397	127,350.00	9510003873
Department of Health	NHS Bexley CCG	30/09/2013	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - OLDER PEOPLE	BEXLEY COUNCIL	1172402	40,250.00	6890005206
Department of Health	NHS Bexley CCG	30/09/2013	Clinical&Medical-Independent Sector	LONG TERM CONDITIONS	PHYSIOLOGICAL MEASUREMENTS LTD	1186104	32,361.00	BCT1308D
Department of Health	NHS Bexley CCG	30/09/2013	Clinical&Medical-Voluntary Sector	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	MIND IN BEXLEY	1197044	72,177.00	280
Department of Health	NHS Bexley CCG	30/09/2013	PPEOwned)-Depn On Owned/Leased Assets	ESTATES AND FACILITIES	OXLEAS NHS FOUNDATION TRUST	1197081	-102,582.73	3305
Department of Health	NHS Bexley CCG	30/09/2013	Hcare Srv Rec NHS Trust-Non Contract	NCAS/OATS	SOUTH LONDON HEALTHCARE NHS TRUST	1197086	-90,000.00	22293230
Department of Health	NHS Bexley CCG	30/09/2013	Hcare Srv Rec NHS Trust-Non Contract	NCAS/OATS	SOUTH LONDON HEALTHCARE NHS TRUST	1197089	-90,000.00	22293232
Department of Health	NHS Bexley CCG	30/09/2013	Clinical&Medical-Othe Public Sector	LEARNING DIFFICULTIES	BEXLEY COUNCIL	1210783	74,667.00	6890005219
Department of Health	NHS Bexley CCG	30/09/2013	PPEOwned)-Depn On Owned/Leased Assets	ESTATES AND FACILITIES	OXLEAS NHS FOUNDATION TRUST	1234425	102,582.73	23309
Department of Health	NHS Bexley CCG	30/09/2013	Clinical&Medical-Commercial Sector	MATERNITY SERVICES	MARIE STOPES INTERNATIONAL	1268060	30,468.00	MS131314
Department of Health	NHS Bexley CCG	30/09/2013	Hcare Srv Rec NHS Trust-Non Contract	NCAS/OATS	SOUTH LONDON HEALTHCARE NHS TRUST	1268091	-90,000.00	22293453
Department of Health	NHS Bexley CCG	30/09/2013	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	GRABADOC HEALTHCARE SOCIETY LTD	1270070	58,714.75	580
Department of Health	NHS Bexley CCG	30/09/2013	Clinical&Medical-Independent Sector	OUT OF HOURS	CRAYFORD TOWN SURGERY	1281651	38,771.25	6.06081E+11
Department of Health	NHS Bexley CCG	30/09/2013	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	INTEGRATED CARE 24 LTD	1293931	-51,238.63	4341
Department of Health	NHS Bexley CCG	30/09/2013	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	INTEGRATED CARE 24 LTD	1293933	51,238.63	4342
Department of Health	NHS Bexley CCG	30/09/2013	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	GRABADOC HEALTHCARE SOCIETY LTD	1293940	212,132.36	579
Department of Health	NHS Bexley CCG	30/09/2013	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	HEALTHCARE AT HOME LTD	1314065	2,154.00	OP3703821
Department of Health	NHS Bexley CCG	30/09/2013	Clinical&Medical-Drugs	PRESCRIBING	HEALTHCARE AT HOME LTD	1314065	48,611.00	OP3703821
Department of Health	NHS Bexley CCG	30/09/2013	Audit Fees: Internal	FINANCE	KPMG LLP	1315253	5,324.00	5500746785

Expenditure Over Threshold