

A3131

Expenditure Over Threshold
BEXLEY CCG - APRIL 2013

RUN AT 23/05/2013 18:37:48

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Bexley CCG	30/04/2013	Healthcare Srv Rec CCG	RECHARGES	NHS SOUTH LONDON CSU	158735	139,672.00		7311599999
Department of Health	NHS Bexley CCG	30/04/2013	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	158819	794,855.00		3109431
Department of Health	NHS Bexley CCG	30/04/2013	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	158821	52,366.00		B0021765
Department of Health	NHS Bexley CCG	30/04/2013	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	158822	580,788.00		176094
Department of Health	NHS Bexley CCG	30/04/2013	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	QUEEN VICTORIA HOSPITAL NHS FOUNDATION TRUST	158827	70,507.90		97002548
Department of Health	NHS Bexley CCG	30/04/2013	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	LEWISHAM HEALTHCARE NHS TRUST	158841	368,536.00		8439305
Department of Health	NHS Bexley CCG	30/04/2013	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	158848	49,877.00		IC0016336
Department of Health	NHS Bexley CCG	30/04/2013	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARTS AND THE LONDON NHS TRUST	158859	96,430.00		162119
Department of Health	NHS Bexley CCG	30/04/2013	Hlthcare-Foundation Trsts	COMMUNITY SERVICES	OXLEAS NHS FOUNDATION TRUST	161927	1,367,150.00		21627
Department of Health	NHS Bexley CCG	30/04/2013	Hlthcare-Foundation Trsts	MENTAL HEALTH CONTRACTS	OXLEAS NHS FOUNDATION TRUST	161928	1,760,103.00		21633
Department of Health	NHS Bexley CCG	30/04/2013	Hlthcare-Foundation Trsts	MENTAL HEALTH CONTRACTS	OXLEAS NHS FOUNDATION TRUST	161931	145,005.00		21634
Department of Health	NHS Bexley CCG	30/04/2013	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	LONDON AMBULANCE SERVICE NHS TRUST	161944	552,076.48		L0001828
Department of Health	NHS Bexley CCG	30/04/2013	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	LONDON AMBULANCE SERVICE NHS TRUST	161947	169,390.60		L0001864
Department of Health	NHS Bexley CCG	30/04/2013	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	DARTFORD AND GRAVESHAM NHS TRUST	161951	2,091,212.00		1000029783
Department of Health	NHS Bexley CCG	30/04/2013	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	SOUTH LONDON HEALTHCARE NHS TRUST	161957	6,973,216.00		22289973
Department of Health	NHS Bexley CCG	30/04/2013	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	MAIDSTONE&TUNBRIDGE WELLS NHS TRUST	161974	39,144.00		4000063021
Department of Health	NHS Bexley CCG	30/04/2013	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	CRAEGMOOR HEALTHCARE CO LTD	170063	86,840.53		9510003299
Department of Health	NHS Bexley CCG	30/04/2013	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	MEDWAY NHS FOUNDATION TRUST	180877	61,461.58		113744
Department of Health	NHS Bexley CCG	30/04/2013	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	CRAEGMOOR HEALTHCARE CO LTD	214110	26,804.14		9510003299B