

A3131
Expenditure Over Threshold
Bexley CCG - May 2013

RUN AT 10/06/2013 11:24:56

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	31/05/2013	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	271881	100,341.00		163232
Department of Health	NHS Bexley CCG	31/05/2013	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	BEXLEY HEALTH LTD	262817	37,446.00		BHL0089
Department of Health	NHS Bexley CCG	31/05/2013	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	BEXLEY HEALTH LTD	356786	37,446.00		BHL0093
Department of Health	NHS Bexley CCG	31/05/2013	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	CRAEGMOOR HEALTHCARE CO LTD	276481	131,595.10		9510003409
Department of Health	NHS Bexley CCG	31/05/2013	Clinical&Medical-Independent Sector	OUT OF HOURS	CRAYFORD TOWN SURGERY	288781	36,166.92		2
Department of Health	NHS Bexley CCG	31/05/2013	Clinical&Medical-Independent Sector	OUT OF HOURS	CRAYFORD TOWN SURGERY	288782	36,166.92		1
Department of Health	NHS Bexley CCG	31/05/2013	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	DARTFORD AND GRAVESHAM NHS TRUST	276926	2,091,212.00		1000029913
Department of Health	NHS Bexley CCG	31/05/2013	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	GRABADOC HEALTHCARE SOCIETY LTD	341992	58,714.75		564
Department of Health	NHS Bexley CCG	31/05/2013	Clinical&Medical-Voluntary Sector	HOSPICES	GREENWICH & BEXLEY COMMUNITY HOSPICE	217661	240,000.00		471
Department of Health	NHS Bexley CCG	31/05/2013	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	230099	794,855.00		3110955
Department of Health	NHS Bexley CCG	31/05/2013	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	299353	580,788.00		178689
Department of Health	NHS Bexley CCG	31/05/2013	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	LEWISHAM HEALTHCARE NHS TRUST	254613	352,599.00		8439717
Department of Health	NHS Bexley CCG	31/05/2013	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	LONDON AMBULANCE SERVICE NHS TRUST	230096	530,539.00		L0002094
Department of Health	NHS Bexley CCG	31/05/2013	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	MAIDSTONE&TUNBRIDGE WELLS NHS TRUST	276924	39,144.00		4000063868
Department of Health	NHS Bexley CCG	31/05/2013	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MEDWAY NHS FOUNDATION TRUST	245259	61,460.42		1288
Department of Health	NHS Bexley CCG	31/05/2013	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	235967	49,877.28		IC0016469
Department of Health	NHS Bexley CCG	31/05/2013	Charges from CSU	RECHARGES	NHS SOUTH LONDON CSU	235333	139,672.00		7311600013
Department of Health	NHS Bexley CCG	31/05/2013	Hlthcre-Foundation Trsts	MENTAL HEALTH CONTRACTS	OXLEAS NHS FOUNDATION TRUST	270731	1,760,103.00		21746
Department of Health	NHS Bexley CCG	31/05/2013	Hlthcre-Foundation Trsts	COMMUNITY SERVICES	OXLEAS NHS FOUNDATION TRUST	270735	1,367,150.00		21745
Department of Health	NHS Bexley CCG	31/05/2013	Hlthcre-Foundation Trsts	MENTAL HEALTH CONTRACTS	OXLEAS NHS FOUNDATION TRUST	276470	145,005.00		21744
Department of Health	NHS Bexley CCG	31/05/2013	Clinical&Medical-Independent Sector	LONG TERM CONDITIONS	PHYSIOLOGICAL MEASUREMENTS LTD	253731	34,515.60		BCT1304D
Department of Health	NHS Bexley CCG	31/05/2013	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	QUEEN VICTORIA HOSPITAL NHS FOUNDATION TRUST	235965	70,507.90		97002628
Department of Health	NHS Bexley CCG	31/05/2013	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	SOUTH EAST HEALTH LTD	270710	51,238.63		3661
Department of Health	NHS Bexley CCG	31/05/2013	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	SOUTH EAST HEALTH LTD	270714	51,238.63		3670
Department of Health	NHS Bexley CCG	31/05/2013	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	SOUTH LONDON HEALTHCARE NHS TRUST	235963	6,973,216.23		22290553
Department of Health	NHS Bexley CCG	31/05/2013	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	ST GEORGES HEALTHCARE NHS TRUST	161970	28,000.00		4130224
Department of Health	NHS Bexley CCG	31/05/2013	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	225313	67,663.00		199317
Department of Health	NHS Bexley CCG	31/05/2013	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	230094	67,663.00		199264