

A3131

EXPENDITURE OVER £25,000 THRESHOLD  
NHS LEWISHAM CCG - February 2017

Department family	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	Supplier Account Post Code	Contract Number
Department of Health	28/02/2017	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	15939823	133,387.82	E1 1BB	672000558
Department of Health	28/02/2017	Hcare Srv Rec NHS Trust-Over/ Under Performance	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	16055892	63,320.57	E1 1BB	672000558
Department of Health	28/02/2017	Clinical&Medical-Independent Sector	NON RECURRENT PROGRAMMES	BEXLEY HEALTH LTD	16159323	25,416.67	DA15 5LT	
Department of Health	28/02/2017	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS	16229115	43,605.65	S8 1AT	672000559
Department of Health	28/02/2017	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	BROMLEY HEALTHCARE CIC	15980718	41,344.00	WF3 1WE	
Department of Health	28/02/2017	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	BROMLEY HEALTHCARE CIC	16118561	79,753.00	WF3 1WE	
Department of Health	28/02/2017	Clinical&Medical-Independent Sector	Winter Resilience	BROMLEY HEALTHCARE CIC	16238535	38,409.00	WF3 1WE	
Department of Health	28/02/2017	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	BRYMORE HOUSE	15965898	83,011.50	SE12 0BE	672000584
Department of Health	28/02/2017	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	CROYDON HEALTH SERVICES NHS TRUST	16047788	40,540.00	CR7 7YE	672000561
Department of Health	28/02/2017	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - NOT CONTRACTED ACTIVITY	CYGNET HEALTHCARE LTD	16138859	63,646.00	TN15 7RS	
Department of Health	28/02/2017	Hcare Srv Rec NHS Trust-Contract Cost per Case	NCAS/OATS	DARTFORD AND GRAVESHAM NHS TRUST	16138857	34,448.34	DA2 8DA	672000110
Department of Health	28/02/2017	External Consultancy Fees	PROGRAMME PROJECTS	ESSENTIA TRADING LTD	16059812	57,600.00	SE1 4YB	672000625
Department of Health	28/02/2017	Clinical&Medical-Independent Sector	NCAS/OATS	GREENBROOK HEALTHCARE (HOUNSLOW) LTD	16138877	34,778.67	TW4 7NR	
Department of Health	28/02/2017	Hcare Srv Rec Fdn Trust-Non Contract	ACUTE COMMISSIONING	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	16206965	54,609.00	SE1 9RT	672000563
Department of Health	28/02/2017	Hcare Srv Rec Fdn Trust-Contract Baseline	ACUTE COMMISSIONING	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	16246115	3,193,902.00	SE1 9RT	672000563
Department of Health	28/02/2017	Hcare Srv Rec Fdn Trust-Contract Baseline	CHC ADULT FULLY FUNDED	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	16246115	17,720.11	SE1 9RT	672000563
Department of Health	28/02/2017	Hcare Srv Rec Fdn Trust-Contract Baseline	CHC ADULT JOINT FUNDED	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	16246115	3,645.69	SE1 9RT	672000563
Department of Health	28/02/2017	Hcare Srv Rec Fdn Trust-Contract Baseline	CHC CHILDREN	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	16246115	21,326.69	SE1 9RT	672000563
Department of Health	28/02/2017	Hcare Srv Rec Fdn Trust-Contract Baseline	COMMUNITY SERVICES	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	16246115	77,283.39	SE1 9RT	672000563
Department of Health	28/02/2017	Hcare Srv Rec Fdn Trust-Contract Baseline	LEARNING DIFFICULTIES	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	16246115	78,256.99	SE1 9RT	672000563
Department of Health	28/02/2017	Hcare Srv Rec Fdn Trust-Contract Baseline	WHEELCHAIR SERVICE	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	16246115	115,647.13	SE1 9RT	672000563
Department of Health	28/02/2017	External Consultancy Fees	COMMISSIONING SCHEMES	J9 CONSULTING (MANAGEMENT SERVICES) LTD	16011561	65,997.60	GUS1 1GB	
Department of Health	28/02/2017	Hcare Srv Rec Fdn Trust-Contract Baseline	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	16184954	2,742,790.00	SES 9RS	672000566
Department of Health	28/02/2017	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	LEWISHAM & GREENWICH NHS TRUST	15965896	10,691,067.00	WF3 1WE	672000567
Department of Health	28/02/2017	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	LEWISHAM & GREENWICH NHS TRUST	15982928	1,879,033.00	WF3 1WE	672000567
Department of Health	28/02/2017	Hcare Srv Rec NHS Trust	IM&T PROJECTS	LEWISHAM & GREENWICH NHS TRUST	16011559	37,966.00	WF3 1WE	672000567
Department of Health	28/02/2017	Hcare Srv Rec NHS Trust	EXCEPTIONS & PRIOR APPROVALS	LEWISHAM & GREENWICH NHS TRUST	16059792	82,140.32	WF3 1WE	672000567
Department of Health	28/02/2017	Hcare Srv Rec NHS Trust	WINTER PRESSURES	LEWISHAM & GREENWICH NHS TRUST	16059953	233,000.00	WF3 1WE	672000567
Department of Health	28/02/2017	Hcare Srv Rec NHS Trust	NON RECURRENT PROGRAMMES	LEWISHAM & GREENWICH NHS TRUST	16220282	1,312,500.00	WF3 1WE	672000567
Department of Health	28/02/2017	Clinical&Medical-Independent Sector	PRIMARY CARE DEVELOPMENT	LEWISHAM 4 HEALTH	15970155	39,600.00	SE6 3JB	
Department of Health	28/02/2017	Clinical&Medical-Independent Sector	PRIMARY CARE DEVELOPMENT	LEWISHAM HEALTHCARE LTD	15970156	36,000.00	SE6 1RB	
Department of Health	28/02/2017	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	15998247	245,787.99	B83 OFG	672000568
Department of Health	28/02/2017	Hcare Srv Rec NHS Trust-Over/ Under Performance	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	16059913	68,820.64	B83 OFG	672000568
Department of Health	28/02/2017	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	16228266	797,866.03	B83 OFG	672000568
Department of Health	28/02/2017	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	LONDON BOROUGH OF LEWISHAM	15935830	307,478.55	SE6 4RU	
Department of Health	28/02/2017	Cont Care-Physical Disab (<65)	CHC ADULT JOINT FUNDED	LONDON BOROUGH OF LEWISHAM	15935830	574,770.80	SE6 4RU	
Department of Health	28/02/2017	Clinical&Medical-Other Public Sector	GENERAL RESERVE - PROGRAMME	LONDON BOROUGH OF LEWISHAM	16068668	1,696,000.00	SE6 4RU	
Department of Health	28/02/2017	Hcare Srv Rec Fdn Trust-Contract Baseline	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	16146843	120,613.00	EC1V 2PD	672000569
Department of Health	28/02/2017	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	NHS ISLINGTON CCG	16011552	451,509.00	WF3 1WE	
Department of Health	28/02/2017	Chrgs from SLA	FINANCE	NHS LAMBETH CCG	16011549	68,823.00	WF3 1WE	
Department of Health	28/02/2017	Charges from CSU	PRIMARY CARE IT	NHS SOUTH EAST CSU	15980751	250,064.00	WF3 1WE	
Department of Health	28/02/2017	Charges from CSU	FINANCE	NHS SOUTH EAST CSU	16059992	128,093.00	WF3 1WE	
Department of Health	28/02/2017	Clinical&Medical-Independent Sector	PRIMARY CARE DEVELOPMENT	NORTH LEWISHAM HEALTH LTD	15970154	39,600.00	SE14 6LD	
Department of Health	28/02/2017	Hcare Srv Rec Fdn Trust-Contract Cost per Case	MENTAL HEALTH SERVICES - NOT CONTRACTED ACTIVITY	OXLEAS NHS FOUNDATION TRUST	16039224	55,872.00	DA2 7WG	
Department of Health	28/02/2017	Hcare Srv Rec Fdn Trust-Over/ Under Performance	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	16059855	25,917.00	EN1 3XA	672000571
Department of Health	28/02/2017	Hcare Srv Rec Fdn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	16184955	27,480.00	EN1 3XA	672000571
Department of Health	28/02/2017	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	15955150	35,874.00	HA7 4LP	672000573
Department of Health	28/02/2017	Clinical&Medical-Independent Sector	PRIMARY CARE DEVELOPMENT	SELF MANAGEMENT UK	16185864	50,040.00	WA3 6AX	
Department of Health	28/02/2017	Hcare Srv Rec Fdn Trust-Non Contract	MENTAL HEALTH SERVICES - OTHER	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	16011557	1,277,742.00	B83 3BX	
Department of Health	28/02/2017	Hcare Srv Rec Fdn Trust-Contract Baseline	CHILD AND ADOLESCENT MENTAL HEALTH	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	16011570	70,208.00	B83 3BX	
Department of Health	28/02/2017	Hcare Srv Rec Fdn Trust-Contract Baseline	DEMENTIA	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	16011570	83,558.00	B83 3BX	
Department of Health	28/02/2017	Hcare Srv Rec Fdn Trust-Contract Baseline	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	16011570	271,175.00	B83 3BX	
Department of Health	28/02/2017	Hcare Srv Rec Fdn Trust-Contract Baseline	LEARNING DIFFICULTIES	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	16011570	19,400.00	B83 3BX	
Department of Health	28/02/2017	Hcare Srv Rec Fdn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	16011570	4,321,532.00	B83 3BX	
Department of Health	28/02/2017	Hcare Srv Rec Fdn Trust-Contract Baseline	MENTAL HEALTH SERVICES - ADULTS	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	16011570	10,025.00	B83 3BX	
Department of Health	28/02/2017	Hcare Srv Rec Fdn Trust-Contract Baseline	MENTAL HEALTH SERVICES - SPECIALIST SERVICES	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	16011570	84,300.00	B83 3BX	
Department of Health	28/02/2017	Sale of Goods & Srv NHS	LEARNING DIFFICULTIES	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	16159361	32,608.62	B83 3BX	
Department of Health	28/02/2017	Hcare Srv Rec Fdn Trust-Contract Baseline	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	16158960	56,308.52	SW17 0QT	672000574
Department of Health	28/02/2017	Clinical&Medical-Independent Sector	Winter Resilience	VOICE ABILITY	16039362	30,154.00	CB3 0RN	
Department of Health	28/02/2017	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	WOODLANDS HEALTH CENTRE LONDON	16080187	37,185.30	SE13 6RN	