A3131 Expenditure Over Threshold

Department family	Entity	Date Expense Type	Expense area	Supplier	Transaction num	ber AP Amount (£) VAT registration number	er Purchase invoice num
epartment of Health	NIJO Mandaus att 000	31/07/2014 Hithcre-Foundation Trsts	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	4102944	135,291.00	5010017426
epartment of Health		31/07/2014 Hithcre-Foundation Trists 31/07/2014 Heare Srv Rec NHS Trust	LEARNING DIFFICULTIES	CROHAM NURSING HOME	4125673	26,279.01	109397
opartment of ricatin	Wandsworth CCC	31/01/2014 Ficare div Nee Nilo Hust	ELAKKING BIT TOOL TIES	SURREY & BORDERS PARTNERSHIP NHS	4123073	20,27 3.01	103037
epartment of Health	NHS Wandsworth CCG	31/07/2014 Hcare Srv Rec Fdtn Trust-Non Contract	LEARNING DIFFICULTIES	FOUNDATION TRUST	4125888	38,530.00	6706202
epartment of Health	NHS Wandsworth CCG	31/07/2014 Hcare Srv Rec NHS Trust	COMMUNITY SERVICES	ST GEORGES HEALTHCARE NHS TRUST	4125994	2,489,793.00	6336486
				ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS			
epartment of Health	NHS Wandsworth CCG	31/07/2014 Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	TRUST	4126936	30,866.49	B0025404
an autorout of I lookly	NILIC Was demonstrate CCC	24/07/2044 Lillians Formalation Trata	ACLITE CLILL DRENG CEDVICES	GREAT ORMOND STREET HOSPITAL FOR	4400040	25 274 00	V0440242
epartment of Health	NHS Wandsworth CCG	31/07/2014 Hithcre-Foundation Trsts	ACUTE CHILDRENS SERVICES	CHILDREN NHS FOUNDATION TRUST GREAT ORMOND STREET HOSPITAL FOR	4126940	35,374.90	X0119343
epartment of Health	NHS Wandsworth CCG	31/07/2014 Hithcre-Foundation Trsts	ACUTE CHILDRENS SERVICES	CHILDREN NHS FOUNDATION TRUST	4126941	28.546.76	X0119310
epartment of Health		31/07/2014 Prescribing	PRESCRIBING	SCRIPTSWITCH LTD	4137703	162,698.03	537
epartment of Health		31/07/2014 Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	4139657	218,719.00	197322
epartment of Health		31/07/2014 Hithcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)		88,066.00	45710134
epartment of Health	NHS Wandsworth CCG	31/07/2014 Clinical&Medical-Othe Public Sector	REABLEMENT	WANDSWORTH COUNCIL	4148231	77,000.00	135860
		0.4/0=/0.4/4 14 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.	4.01.775.0.01.01.001.01.01.00	EPSOM & ST HELIER UNIVERSITY HOSPITALS	4440=00		
partment of Health partment of Health		31/07/2014 Hcare Srv Rec NHS Trust 31/07/2014 Hlthcre-Foundation Trsts	ACUTE COMMISSIONING ACUTE COMMISSIONING	NHS TRUST ROYAL FREE LONDON NHS FOUNDATION TRUST	4149560 4149716	507,034.65 28.743.00 654946987	19705397 1335822
partment of Health		31/07/2014 Harre Srv Rec NHS Trust	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	4149717	443,726.00	H0104628
partitioni of Floatin	THIS Transconorm 600	CI/OI/2011 Hourd SIV Noo Fallo Hast	7.0012 COMMISCIONARIO	KING'S COLLEGE HOSPITAL NHS FOUNDATION	1110717	110,120.00	110101020
partment of Health	NHS Wandsworth CCG	31/07/2014 Hithcre-Foundation Trsts	ACUTE COMMISSIONING	TRUST	4167100	185,328.00	207156
•				CHELSEA AND WESTMINSTER HOSPITAL NHS			
partment of Health		31/07/2014 Hithcre-Foundation Trsts	ACUTE COMMISSIONING	FOUNDATION TRUST	4190684	2,233,179.00	8015001239
partment of Health		31/07/2014 Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	CARE UK CLINICAL SERVICES LTD	4212102	86,241.17 594959072	120036306
partment of Health		31/07/2014 Clinical&Medical-Independent Sector	NCAS/OATS	ASPEN HEALTHCARE	4212450	33,346.42	1405001
artment of Health		31/07/2014 Clinical&Medical-Othe Public Sector	NCAS/OATS	NHS GREATER GLASGOW AND CLYDE	4212541	36,682.00 47,618.74	G0014682
artment of Health artment of Health		31/07/2014 Clinical&Medical-Independent Sector 31/07/2014 Clinical&Medical-Independent Sector	COMMISSIONING - NON ACUTE COMMISSIONING - NON ACUTE	ST GEORGES HEALTHCARE NHS TRUST ST GEORGES HEALTHCARE NHS TRUST	4212636 4212640	47,618.74 43,350.04	6338219 6338215
artment of Health artment of Health		31/07/2014 Clinical&Medical-Independent Sector 31/07/2014 Clinical&Medical-Independent Sector	COMMISSIONING - NON ACUTE COMMISSIONING SCHEMES	CARE UK CLINICAL SERVICES LTD	4212840 4212840	43,350.04 86,241.17 594959072	120037719
artment of Health		31/07/2014 Contract & Agency-Agency A & C	IM&T	KEYSTREAM TECHNOLOGY	4251562	25,080.00	5519
partment of Health		31/07/2014 Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	WANDSWORTH COUNCIL	4252361	30,050.74	135815
partment of Health		31/07/2014 Hoare Srv Rec NHS Trust	LEARNING DIFFICULTIES	WANDSWORTH COUNCIL	4252481	27,665.10	135870
partment of Health	NHS Wandsworth CCG	31/07/2014 Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	HFH HEALTHCARE LTD	4252764	25,429.25	1715
partment of Health	NHS Wandsworth CCG	31/07/2014 Cont Care-FNC Client Continence Allow	FUNDED NURSING CARE	LIFE STYLE CARE (2011) PLC	4252808	33,075.19	LAM016M
partment of Health		31/07/2014 Clinical&Medical-Independent Sector	NHS 111	CARE UK (URGENT CARE) LTD	4269488	82,232.57 594959072	120037105
partment of Health		31/07/2014 Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES	AGE UK WANDSWORTH	4269741	122,348.00	AUKWAS141501
partment of Health	NHS Wandsworth CCG	31/07/2014 Clinical&Medical-Othe Public Sector	INTERMEDIATE CARE	BRENDONCARE FOUNDATION	4270176	133,572.80	SINVT00019407
and the second and the second	NILIC Was demonstrate CCC	24/07/2044 Heave Cr. Dee NIIIC Trust	MENTAL LIE ALTIL CONTRACTO	SOUTH WEST LONDON AND ST GEORGE'S	4070044	2 205 242 00	D0054540
partment of Health		31/07/2014 Hcare Srv Rec NHS Trust 31/07/2014 Clinical&Medical-Independent Sector	MENTAL HEALTH CONTRACTS OUT OF HOURS	MENTAL HEALTH NHS TRUST CARE UK (URGENT CARE) LTD	4270214 4270227	3,205,343.00 198,107.33 594959072	P0051518 120037870
Dartment of Health	NHS Wallusworth CCG	31/07/2014 Cililical@iviedical-independent Sector	OUT OF HOURS	SOUTH LONDON AND MAUDSLEY NHS	4210221	190,107.33 394939072	120037670
partment of Health	NHS Wandsworth CCG	31/07/2014 Hcare Srv Rec Fdtn Trust-Contract Baselin	MENTAL HEALTH CONTRACTS	FOUNDATION TRUST	4270304	13,082.00	B0006422
partitioni of Floatin	TWIO WAIROWOTH COC	01/01/2014 Floure Civ Noo Fair Floor Contract Baselin	MENTAL HEALTH SERVICES - SPECIALIST	SOUTH LONDON AND MAUDSLEY NHS	427 0004	10,002.00	50000422
partment of Health	NHS Wandsworth CCG	31/07/2014 Hcare Srv Rec Fdtn Trust-Contract Baselin		FOUNDATION TRUST	4270304	113,743.00	B0006422
				KENT AND MEDWAY NHS AND SOCIALCARE			
epartment of Health	NHS Wandsworth CCG	31/07/2014 Hcare Srv Rec NHS Trust	NCAS/OATS	PARTNERSHIP TRUST	4270339	(30,000.00)	13590894
				ROYAL BROMPTON & HAREFIELD NHS			
epartment of Health	NHS Wandsworth CCG	31/07/2014 Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	FOUNDATION TRUST	4288271	80,556.61	10167963
anauturaut af I laalth	NILIC Was demonstrate CCC	31/07/2014 Hcare Srv Rec NHS Trust	NCAS/OATS	KENT AND MEDWAY NHS AND SOCIALCARE PARTNERSHIP TRUST	4000047	20,000,00	13590324
epartment of Health	NHS Wallusworth CCG	31/07/2014 Incare SIV Rec NITS Trust	NCAS/OATS	CENTRAL & NORTH WEST LONDON NHS	4299247	30,000.00	13390324
epartment of Health	NHS Wandsworth CCG	31/07/2014 Hcare Srv Rec Fdtn Trust-Contract Baselin	MENTAL HEALTH CONTRACTS	FOUNDATION TRUST	4299794	25,514.00	S0513245
partment of Health		31/07/2014 Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES	CROHAM NURSING HOME	4299892	26,279.01	109604
			CLINICAL ASSESSMENT AND TREATMENT			,	
partment of Health	NHS Wandsworth CCG	31/07/2014 Hcare Srv Rec NHS Trust	CENTRES	NHS ENGLAND	4300165	68,120.97 654442045	7000008451
partment of Health	NHS Wandsworth CCG	31/07/2014 Clinical&Medical-Clinical Other	NON RECURRENT PROGRAMMES	PLACE 2 BE	4316555	132,610.00	SIN000595
partment of Health		31/07/2014 Charges from CSU	PROGRAMME PROJECTS	NHS SOUTH LONDON CSU	4316778	4,102.00	7311602271
partment of Health		31/07/2014 Charges from CSU	PRIMARY CARE IT	NHS SOUTH LONDON CSU	4316778	58,410.00	7311602271
partment of Health		31/07/2014 Charges from CSU	MEDICINES MANAGEMENT - CLINICAL	NHS SOUTH LONDON CSU	4316778	3,490.00	7311602271
partment of Health	NHS Wandsworth CCG	31/07/2014 Charges from CSU	CORPORATE COSTS & SERVICES CONTINUING HEALTHCARE ASSESSMENT &	NHS SOUTH LONDON CSU	4316778	251,437.00	7311602271
partment of Health	NHS Wandsworth CCG	31/07/2014 Charges from CSU	SUPPORT	NHS SOUTH LONDON CSU	4316778	34,110.00	7311602271
partment of Health		31/07/2014 Charges from CSO 31/07/2014 Heare Srv Rec NHS Trust	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	4318044	671,191.00	L0005474
ork or ricality	Trandoword COG	2		CENTRAL & NORTH WEST LONDON NHS	.5.5611	0.1,101.00	
partment of Health	NHS Wandsworth CCG	31/07/2014 Hcare Srv Rec Fdtn Trust-Non Contract	INTERPRETING SERVICES	FOUNDATION TRUST	4344033	56,591.26	K0819381
partment of Health		31/07/2014 Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	WANDSWORTH COUNCIL	4344155	30,050.74	135814
partment of Health		31/07/2014 Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	WANDSWORTH COUNCIL	4344180	35,852.10	135811
partment of Health	NHS Wandsworth CCG	31/07/2014 Clinical&Medical-Independent Sector	BEREAVEMENT SERVICE	WANDSWORTH BEREAVEMENT SERVICE	4344341	25,532.00	55
		21/27/22/11 2 7 7 7		SURREY & BORDERS PARTNERSHIP NHS	40.440		
partment of Health		31/07/2014 Hoare Srv Rec Fdtn Trust-Non Contract	LEARNING DIFFICULTIES	FOUNDATION TRUST	4344381	38,530.00	6706728
partment of Health		31/07/2014 Clinical&Medical-Serv Recd-Oth NHS	COMMISSIONING SCHEMES	NHS ENGLAND	4344854	32,127.58 654442045	700008660 SIN 700010408
partment of Health partment of Health		31/07/2014 Clinical&Medical-Othe Public Sector 31/07/2014 Clinical&Medical-Independent Sector	INTERMEDIATE CARE ACUTE COMMISSIONING	BRENDONCARE FOUNDATION MARIE STOPES INTERNATIONAL	4365290 4379520	133,572.80 97,267.25	SINVT00019408 MS140666
partinent of Health	INITIO VV ATIUSWUTITI CCG	51/01/2014 Cimical an interest in the period of the control of the	ACCITE COMMINICATIONING	WANE STOPES INTERNATIONAL	701 30 <u>2</u> 0	31,201.23	IVIO 1 1 0000
partment of Health	NHS Wandsworth CCG	31/07/2014 Hcare Srv Rec Fdtn Trust-Prior Year	ACUTE COMMISSIONING	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	4379522	85.971.00	45708825
partment of Health		31/07/2014 Hoare Srv Rec NHS Trust	ACUTE COMMISSIONING	CROYDON HEALTH SERVICES NHS TRUST	4394032	48,084.00	10092537
partment of Health	NHS Wandsworth CCG	31/07/2014 Hcare Srv Rec NHS Trust-Prior Year	ACUTE COMMISSIONING	NORTH WEST LONDON HOSPITALS NHS TRUST	4405945	29,241.30	10151198
partment of Health		31/07/2014 Hcare Srv Rec NHS Trust-Prior Year	ACUTE COMMISSIONING	NORTH WEST LONDON HOSPITALS NHS TRUST	4405996	25,802.00	10157223
				CENTRAL & NORTH WEST LONDON NHS			
partment of Health		31/07/2014 Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	FOUNDATION TRUST	4406012	75,453.28	K0819505
partment of Health		31/07/2014 Clinical&Medical-Independent Sector	CHILD AND ADOLESCENT MENTAL HEALTH	CAMBIAN ASPERGER SYNDROME SERVICES LTD		60,622.41	IN403770
partment of Health	INITIO VV and Sworth CCG	31/07/2014 Clinical&Medical-Independent Sector	NHS 111	CARE UK (URGENT CARE) LTD MOORFIELDS EYE HOSPITAL NHS FOUNDATION	4406241	68,527.14 594959072	120038690
partment of Health	NHS Wandsworth CCC	31/07/2014 Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	TRUST	4407025	429,245.00	IC0020624
partment of Health		31/07/2014 Hithcre-Foundation Trsts 31/07/2014 Hithcre-Foundation Trsts	ACUTE COMMISSIONING ACUTE COMMISSIONING	KINGSTON HOSPITAL NHS TRUST	4407025 4407027	429,245.00 1,197,387.00	1400004445
partment of Health		31/07/2014 Harrie Froundation Trists 31/07/2014 Heare Srv Rec NHS Trust	ACUTE COMMISSIONING ACUTE COMMISSIONING	ST GEORGES HEALTHCARE NHS TRUST	4424390	38.678.93	6335752
partment of Health		31/07/2014 Clinical&Medical-Othe Public Sector	HOSPICES	TRINITY HOSPICE	4424632	239,902.00	S0401091415
				SOUTH WEST LONDON AND ST GEORGE'S		•	
partment of Health		31/07/2014 Hcare Srv Rec NHS Trust	COMMISSIONING RESERVE	MENTAL HEALTH NHS TRUST	4440823	41,600.00	P0051548
partment of Health	NHS Wandsworth CCG	31/07/2014 Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	ST GEORGES HEALTHCARE NHS TRUST	4442145	1,076,308.00	6339490
partment of Health		31/07/2014 Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	ST GEORGES HEALTHCARE NHS TRUST	4442146	8,046,811.00	6339558
partment of Health	NHS Wandsworth CCG	31/07/2014 Hcare Srv Rec NHS CCG-Non Contract	PALLIATIVE CARE	NHS MERTON CCG	4465311	275,452.00	7024800172
	NII 10 144	04/07/0044 1991 5	AOUTE COMMISSION IN CO.	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION		4 077 700 00	0445400
partment of Health	NHS Wandsworth CCG	31/07/2014 Hithcre-Foundation Trsts	ACUTE COMMISSIONING	TRUST GREAT ORMOND STREET HOSPITAL FOR	4466407	1,077,702.00	3145188
					4400400	00 - 10 - 0	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
artment of Health	NHS Wandsworth CCC	31/07/2014 Hithcre-Foundation Trsts	ACUTE CHILDRENS SERVICES	CHILDREN NHS FOUNDATION TRUST	4466408	28,546.76	X0120497