

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase Invoice number
Department of Health	NHS Wandsworth CCG	26/02/2017	National Insurance - 1 yr NI-EES	BALANCE SHEET	HMRC	16083530	32,664.77		120PN005657681710
Department of Health	NHS Wandsworth CCG	28/02/2017	External Consultancy Fees	COLLABORATIVE COMMISSIONING	2030 DELIVERY LTD	16087433	165,700.87		3689
Department of Health	NHS Wandsworth CCG	28/02/2017	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	LONDON NORTH WEST HEALTHCARE NHS TRUST	16108932	27,424.92	654463720	A0028447
Department of Health	NHS Wandsworth CCG	28/02/2017	Clinical/Medical-Independent Sector	ACUTE COMMISSIONING	ASPEN HEALTHCARE	16127489	33,602.17	974 9984 33	08X11203017
Department of Health	NHS Wandsworth CCG	28/02/2017	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	FAIRLIE HOUSE	16140463	27,067.83		16145
Department of Health	NHS Wandsworth CCG	28/02/2017	Cont Care-Other WIGA	CHC ADULT FULLY FUNDED	WANDSWORTH COUNCIL	16140474	27,678.10		0240178
Department of Health	NHS Wandsworth CCG	28/02/2017	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	HFH HEALTHCARE LTD	16140524	28,168.80		6237
Department of Health	NHS Wandsworth CCG	28/02/2017	Hcare Srv Rec NHS Trust	NCAS/OATS	CENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST	16140544	25,685.88	654440485	1000004114
Department of Health	NHS Wandsworth CCG	28/02/2017	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	NIGHTINGALE HAMMERSON	16140549	25,446.28		SNV1998720024
Department of Health	NHS Wandsworth CCG	28/02/2017	Clinical/Medical-Independent Sector	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	CHS HEALTHCARE	16140579	68,370.00	669927759	21850
Department of Health	NHS Wandsworth CCG	28/02/2017	Hibthrc-Foundation Trsts	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	16146416	581,849.00		I0029529
Department of Health	NHS Wandsworth CCG	28/02/2017	Hibthrc-Foundation Trsts	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	16160065	8,646,031.16	GB654461922	6403514
Department of Health	NHS Wandsworth CCG	28/02/2017	Hibthrc-Foundation Trsts	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	16160066	1,169,303.77	GB654461922	6403412
Department of Health	NHS Wandsworth CCG	28/02/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CLAPHAM JUNCTION MEDICAL PRACTICE	16173876	19,020.69		LNPO00022551
Department of Health	NHS Wandsworth CCG	28/02/2017	C&M-GMS MP1G Correction Factor	PRC DELEGATED CO-COMMISSIONING	CLAPHAM JUNCTION MEDICAL PRACTICE	16173876	2,907.21		LNPO00022551
Department of Health	NHS Wandsworth CCG	28/02/2017	C&M-GMS PC10 Loum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	CLAPHAM JUNCTION MEDICAL PRACTICE	16173876	565.87		LNPO00022551
Department of Health	NHS Wandsworth CCG	28/02/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CLAPHAM JUNCTION MEDICAL PRACTICE	16173876	5,050.00		LNPO00022551
Department of Health	NHS Wandsworth CCG	28/02/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CLAPHAM JUNCTION MEDICAL PRACTICE	16173876	1,855.33		LNPO00022551
Department of Health	NHS Wandsworth CCG	28/02/2017	C&M-GMS QDF Aspiration	PRC DELEGATED CO-COMMISSIONING	CLAPHAM JUNCTION MEDICAL PRACTICE	16173876	1,449.69		LNPO00022551
Department of Health	NHS Wandsworth CCG	28/02/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	N WILLIAMS	16173897	41,309.64		LNPO00022563
Department of Health	NHS Wandsworth CCG	28/02/2017	C&M-GMS MP1G Correction Factor	PRC DELEGATED CO-COMMISSIONING	N WILLIAMS	16173897	4,026.48		LNPO00022563
Department of Health	NHS Wandsworth CCG	28/02/2017	C&M-GMS PC10 Loum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	N WILLIAMS	16173897	5,527.74		LNPO00022563
Department of Health	NHS Wandsworth CCG	28/02/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	N WILLIAMS	16173897	5,375.00		LNPO00022563
Department of Health	NHS Wandsworth CCG	28/02/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	N WILLIAMS	16173897	2,060.48		LNPO00022563
Department of Health	NHS Wandsworth CCG	28/02/2017	C&M-GMS QDF Aspiration	PRC DELEGATED CO-COMMISSIONING	N WILLIAMS	16173897	2,380.23		LNPO00022563
Department of Health	NHS Wandsworth CCG	28/02/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	P L BOWEN	16173903	42,852.92		LNPO00022565
Department of Health	NHS Wandsworth CCG	28/02/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	P L BOWEN	16173903	3,395.83		LNPO00022565
Department of Health	NHS Wandsworth CCG	28/02/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	P L BOWEN	16173903	2,140.67		LNPO00022565
Department of Health	NHS Wandsworth CCG	28/02/2017	C&M-GMS QDF Aspiration	PRC DELEGATED CO-COMMISSIONING	P L BOWEN	16173903	3,346.56		LNPO00022565
Department of Health	NHS Wandsworth CCG	28/02/2017	C&M-GMS DES Ntional Surgery	PRC DELEGATED CO-COMMISSIONING	TRINITY MEDICAL CENTRE LONDON	16173908	1,364.62		LNPO00022567
Department of Health	NHS Wandsworth CCG	28/02/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	TRINITY MEDICAL CENTRE LONDON	16173908	61,086.18		LNPO00022567
Department of Health	NHS Wandsworth CCG	28/02/2017	C&M-GMS MP1G Correction Factor	PRC DELEGATED CO-COMMISSIONING	TRINITY MEDICAL CENTRE LONDON	16173908	4,332.81		LNPO00022567
Department of Health	NHS Wandsworth CCG	28/02/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	TRINITY MEDICAL CENTRE LONDON	16173908	38,713.50		LNPO00022567
Department of Health	NHS Wandsworth CCG	28/02/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	TRINITY MEDICAL CENTRE LONDON	16173908	4,653.00		LNPO00022567
Department of Health	NHS Wandsworth CCG	28/02/2017	C&M-GMS QDF Aspiration	PRC DELEGATED CO-COMMISSIONING	TRINITY MEDICAL CENTRE LONDON	16173908	5,647.11		LNPO00022567
Department of Health	NHS Wandsworth CCG	28/02/2017	C&M-GMS DES Learn Disability Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DANEUBURY AVENUE SURGERY	16173913	1,044.00		LNPO00022569
Department of Health	NHS Wandsworth CCG	28/02/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DANEUBURY AVENUE SURGERY	16173913	20,963.67		LNPO00022569
Department of Health	NHS Wandsworth CCG	28/02/2017	C&M-GMS MP1G Correction Factor	PRC DELEGATED CO-COMMISSIONING	DANEUBURY AVENUE SURGERY	16173913	2,358.40		LNPO00022569
Department of Health	NHS Wandsworth CCG	28/02/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DANEUBURY AVENUE SURGERY	16173913	3,858.33		LNPO00022569
Department of Health	NHS Wandsworth CCG	28/02/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DANEUBURY AVENUE SURGERY	16173913	286.37		LNPO00022569
Department of Health	NHS Wandsworth CCG	28/02/2017	C&M-GMS QDF Aspiration	PRC DELEGATED CO-COMMISSIONING	DANEUBURY AVENUE SURGERY	16173913	2,055.81		LNPO00022569
Department of Health	NHS Wandsworth CCG	28/02/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ALTON PRACTICE (THE)	16174005	25,239.05		LNPO00022553
Department of Health	NHS Wandsworth CCG	28/02/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ALTON PRACTICE (THE)	16174005	3,520.83		LNPO00022553
Department of Health	NHS Wandsworth CCG	28/02/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ALTON PRACTICE (THE)	16174005	314.16		LNPO00022553
Department of Health	NHS Wandsworth CCG	28/02/2017	C&M-GMS QDF Aspiration	PRC DELEGATED CO-COMMISSIONING	ALTON PRACTICE (THE)	16174005	2,010.49		LNPO00022553
Department of Health	NHS Wandsworth CCG	28/02/2017	Hibthrc-Foundation Trsts	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	16187802	37,721.00	654946987	0137663
Department of Health	NHS Wandsworth CCG	28/02/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR S HAIDER	16194816	1,983.13		LNPO00022557
Department of Health	NHS Wandsworth CCG	28/02/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR S HAIDER	16194816	2,201.00		LNPO00022557
Department of Health	NHS Wandsworth CCG	28/02/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR S HAIDER	16194816	24,502.29		LNPO00022557
Department of Health	NHS Wandsworth CCG	28/02/2017	C&M-GMS MP1G Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR S HAIDER	16194816	1,315.05		LNPO00022557
Department of Health	NHS Wandsworth CCG	28/02/2017	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	DR S HAIDER	16194816	19,701.96		LNPO00022557
Department of Health	NHS Wandsworth CCG	28/02/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR S HAIDER	16194816	1,190.28		LNPO00022557
Department of Health	NHS Wandsworth CCG	28/02/2017	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR S HAIDER	16194816	277.41		LNPO00022557
Department of Health	NHS Wandsworth CCG	28/02/2017	C&M-GMS QDF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR S HAIDER	16194816	1,345.55		LNPO00022557
Department of Health	NHS Wandsworth CCG	28/02/2017	Clinical/Medical-Independent Sector	NON RECURRENT PROGRAMMES	PHYSIOLOGICAL MEASUREMENTS LTD	16203399	30,152.45	878459651	WAND1701
Department of Health	NHS Wandsworth CCG	28/02/2017	Clinical/Medical-Independent Sector	MENTAL HEALTH SERVICES- ADULTS	ADMIRAL HOUSE	16203408	178,256.00		P00117
Department of Health	NHS Wandsworth CCG	28/02/2017	Hibthrc-Foundation Trsts	COMMUNITY SERVICES	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	16203489	2,480,552.37	GB654461922	6403444
Department of Health	NHS Wandsworth CCG	28/02/2017	Hibthrc-Foundation Trsts	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	16209997	228,237.00		0243757
Department of Health	NHS Wandsworth CCG	28/02/2017	Hibthrc-Foundation Trsts	ACUTE COMMISSIONING	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	16207005	1,130,105.00	654923417	3296609
Department of Health	NHS Wandsworth CCG	28/02/2017	Hcare Srv Rec NHS Trust	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	16229532	731,848.49	654967192	10013688
Department of Health	NHS Wandsworth CCG	28/02/2017	Clinical/Medical-Independent Sector	PROGRAMME PROJECTS	VOGARE LTD	16277569	284,075.49		ARIN2600005640
Department of Health	NHS Wandsworth CCG	28/02/2017	Hibthrc-Foundation Trsts	ACUTE COMMISSIONING	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST	16280950	82,036.44		5001294
Department of Health	NHS Wandsworth CCG	28/02/2017	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	16280952	58,537.72		286713
Department of Health	NHS Wandsworth CCG	28/02/2017	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	16280954	437,147.00	654945990	H0142854
Department of Health	NHS Wandsworth CCG	28/02/2017	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	16280956	38,359.00		80021273
Department of Health	NHS Wandsworth CCG	28/02/2017	Hcare Srv Rec NHS Trust-Prior Year	ACUTE COMMISSIONING	EPSOM & ST HELEUR UNIVERSITY HOSPITALS NHS TRUST	16291145	386,001.00		19734530
Department of Health	NHS Wandsworth CCG	28/02/2017	Hcare Srv Rec NHS Trust-Prior Year	ACUTE COMMISSIONING	EPSOM & ST HELEUR UNIVERSITY HOSPITALS NHS TRUST	16291152	-182,370.00		19734545
Department of Health	NHS Wandsworth CCG	28/02/2017	Hosting Charge from NHS CB	COMMISSIONING SCHEMES	NHS ENGLAND	16291183	60,244.62	654 442 045	7000022621