

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration	Purchase invoice number
Department of Health	NHS Wandsworth CCG	30/04/2017	Hcare Srv Rec NHS Trust	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	17022189	98,109.20	654967192	LD014339
Department of Health	NHS Wandsworth CCG	30/04/2017	Hithcre-Foundation Trsts	HOSPICES	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	17022206	79,798.00	G8654461922	6407239
Department of Health	NHS Wandsworth CCG	30/04/2017	Hithcre-Foundation Trsts	HOSPICES	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	17022211	-79,798.00	G8654461922	6407335
Department of Health	NHS Wandsworth CCG	30/04/2017	Hithcre-Foundation Trsts	HOSPICES	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	17022215	-79,798.00	G8654461922	6407336
Department of Health	NHS Wandsworth CCG	30/04/2017	Hithcre-Foundation Trsts	RECHARGES NHS PROPERTY SERVICES LTD	KING S COLLEGE HOSPITAL NHS FOUNDATION TRUST	17022224	44,561.23		00246861
Department of Health	NHS Wandsworth CCG	30/04/2017	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	HFH HEALTHCARE LTD	17022235	50,048.94		7061
Department of Health	NHS Wandsworth CCG	30/04/2017	Hithcre-Foundation Trsts	COMMUNITY SERVICES	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	17022251	1,760,361.47	G8654461922	6408215
Department of Health	NHS Wandsworth CCG	30/04/2017	Hithcre-Foundation Trsts	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	17026566	10,051,267.70	G8654461922	6408192
Department of Health	NHS Wandsworth CCG	30/04/2017	IT(Owned)-Cost-Addns-Purch Assets	BALANCE SHEET	BYTES SOFTWARE SERVICES LTD	17026567	31,976.64	823818226	475609
Department of Health	NHS Wandsworth CCG	30/04/2017	External Consultancy Fees	COLLABORATIVE COMMISSIONING	2020 DELIVERY LTD	17038963	32,610.60		3721
Department of Health	NHS Wandsworth CCG	30/04/2017	External Consultancy Fees	COLLABORATIVE COMMISSIONING	2020 DELIVERY LTD	17038964	42,273.95		3722
Department of Health	NHS Wandsworth CCG	30/04/2017	Hithcre-Foundation Trsts	ACUTE COMMISSIONING	GUY S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	17054766	1,224,251.00	654923417	3214540
Department of Health	NHS Wandsworth CCG	30/04/2017	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	BATTERSEA HEALTHCARE CIC	17060109	89,828.00		INV115ECPMAR17
Department of Health	NHS Wandsworth CCG	30/04/2017	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	BATTERSEA HEALTHCARE CIC	17060110	71,828.00		INV114ECPFEB17
Department of Health	NHS Wandsworth CCG	30/04/2017	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	BATTERSEA HEALTHCARE CIC	17060111	71,828.00		INV113ECPJAN17
Department of Health	NHS Wandsworth CCG	30/04/2017	Hithcre-Foundation Trsts	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	17062890	-32,099.00		CC0005514