

RUN AT 4/27/2015 12:00:35 PM

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	31/12/2014	External Consultancy Fees	COLLABORATIVE COMMISSIONING	ERNIS & YOUNG LLP	5880130	149,985.00	773631408	GB10300015584
Department of Health	NHS Wandsworth CCG	31/12/2014	Hithere-Foundation Trsts	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	5914754	45,034.14		52741638
Department of Health	NHS Wandsworth CCG	31/12/2014	Hithere-Foundation Trsts	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	5918754	123,023.00	654948687	706518
Department of Health	NHS Wandsworth CCG	31/12/2014	Hithere-Foundation Trsts	ACUTE CHILDRENS SERVICES	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	5918755	28,546.76		X0126339
Department of Health	NHS Wandsworth CCG	31/12/2014	Hithere-Foundation Trsts	ACUTE COMMISSIONING	KINGSTON HOSPITAL NHS TRUST	5919168	1,182,832.00	654927209-1	1400005443
Department of Health	NHS Wandsworth CCG	31/12/2014	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	5919169	459,820.00	654945990	H0110887
Department of Health	NHS Wandsworth CCG	31/12/2014	Hcare Srv Rec NHS CCG-Prior Year	NCAS/OATS	NHS HAMMERSMITH AND FULHAM CCG	5932763	27,439.62		7023500111
Department of Health	NHS Wandsworth CCG	31/12/2014	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	HFH HEALTHCARE LTD	5946000	25,429.25		1792
Department of Health	NHS Wandsworth CCG	31/12/2014	Hithere-Foundation Trsts	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	5953455	2,233,179.00		52742116
Department of Health	NHS Wandsworth CCG	31/12/2014	Clinical&Medical-Independent Sector	COMMISSIONING - NON ACUTE	LONDON BOROUGH OF MERTON	5972199	44,890.50		35921133
Department of Health	NHS Wandsworth CCG	31/12/2014	Hcare Srv Rec NHS Trust	CHILD AND ADOLESCENT MENTAL HEALTH	CAMBIAN ASPERGER SYNDROME SERVICES LTD	5972211	29,814.30		IN404130
Department of Health	NHS Wandsworth CCG	31/12/2014	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	5975904	54,075.44		209284
Department of Health	NHS Wandsworth CCG	31/12/2014	Hcare Srv Rec NHS Trust	MENTAL HEALTH CONTRACTS	SOUTH WEST LONDON AND ST GEORGE'S MENTAL HEALTH NHS TRUST	6023541	191,333.00		P0052527
Department of Health	NHS Wandsworth CCG	31/12/2014	Hithere-Foundation Trsts	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	6033127	185,328.00		216246
Department of Health	NHS Wandsworth CCG	31/12/2014	C&M-PMS LES Urgent Care	LOCAL ENHANCED SERVICES	DR FREEMAN & PARTNERS	6042296	13,516.33		LNP000011378
Department of Health	NHS Wandsworth CCG	31/12/2014	C&M-PMS LES Spirometry	LOCAL ENHANCED SERVICES	DR FREEMAN & PARTNERS	6042296	138.00		LNP000011378
Department of Health	NHS Wandsworth CCG	31/12/2014	C&M-PMS LES Phlebostomy	LOCAL ENHANCED SERVICES	DR FREEMAN & PARTNERS	6042296	1,900.00		LNP000011378
Department of Health	NHS Wandsworth CCG	31/12/2014	C&M-PMS LES PACT	LOCAL ENHANCED SERVICES	DR FREEMAN & PARTNERS	6042296	10,342.00		LNP000011378
Department of Health	NHS Wandsworth CCG	31/12/2014	C&M-PMS LES Anti-coagulation	LOCAL ENHANCED SERVICES	DR FREEMAN & PARTNERS	6042296	448.00		LNP000011378
Department of Health	NHS Wandsworth CCG	31/12/2014	C&M-PMS LES 24 Hour ABPM	LOCAL ENHANCED SERVICES	DR FREEMAN & PARTNERS	6042296	337.33		LNP000011378
Department of Health	NHS Wandsworth CCG	31/12/2014	NHS Reclaim <1 Yr- CHC Risk Pool Con	BALANCE SHEET	NHS SOUTH LONDON CSU	6050502	122,400.00		7311603496
Department of Health	NHS Wandsworth CCG	31/12/2014	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	ST GEORGES HEALTHCARE NHS TRUST	6067344	593,252.30		6348051
Department of Health	NHS Wandsworth CCG	31/12/2014	Hcare Srv Rec Fdn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	6067649	93,353.00		B0006606
Department of Health	NHS Wandsworth CCG	31/12/2014	Hcare Srv Rec Fdn Trust-Contract Baseline	MENTAL HEALTH SERVICES - SPECIALIST SERVICES	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	6067649	33,472.00		B0006606
Department of Health	NHS Wandsworth CCG	31/12/2014	Hithere-Foundation Trsts	ACUTE COMMISSIONING	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	6070481	141,457.00		45713911
Department of Health	NHS Wandsworth CCG	31/12/2014	Hcare Srv Rec Fdn Trust-Prior Year	ACUTE COMMISSIONING	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST	6078584	35,537.69		I0164192
Department of Health	NHS Wandsworth CCG	31/12/2014	Hcare Srv Rec Fdn Trust-Prior Year	ACUTE COMMISSIONING	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST	6078600	(72,623.71)		C0011237
Department of Health	NHS Wandsworth CCG	31/12/2014	Hcare Srv Rec Fdn Trust-Prior Year	ACUTE COMMISSIONING	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST	6078633	43,589.34		I0166654
Department of Health	NHS Wandsworth CCG	31/12/2014	Hcare Srv Rec NHS Trust-Prior Year	NCAS/OATS	ST GEORGES HEALTHCARE NHS TRUST	6078680	33,670.00		6336906
Department of Health	NHS Wandsworth CCG	31/12/2014	Hithere-Foundation Trsts	ACUTE COMMISSIONING	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	6078736	(35,541.00)		45711505
Department of Health	NHS Wandsworth CCG	31/12/2014	Hcare Srv Rec NHS Trust	COMMUNITY SERVICES	ST GEORGES HEALTHCARE NHS TRUST	6078886	37,991.00		6346333
Department of Health	NHS Wandsworth CCG	31/12/2014	Charges from CSU	PROGRAMME PROJECTS	NHS SOUTH LONDON CSU	6079194	4,102.00		7311603496
Department of Health	NHS Wandsworth CCG	31/12/2014	Charges from CSU	PRIMARY CARE IT	NHS SOUTH LONDON CSU	6079194	69,050.00		7311603496
Department of Health	NHS Wandsworth CCG	31/12/2014	Charges from CSU	MEDICINES MANAGEMENT - CLINICAL	NHS SOUTH LONDON CSU	6079194	3,490.00		7311603496
Department of Health	NHS Wandsworth CCG	31/12/2014	Charges from CSU	CORPORATE COSTS & SERVICES	NHS SOUTH LONDON CSU	6079194	208,193.00		7311603496
Department of Health	NHS Wandsworth CCG	31/12/2014	Charges from CSU	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS SOUTH LONDON CSU	6079194	34,110.00		7311603496
Department of Health	NHS Wandsworth CCG	31/12/2014	Hcare Srv Rec NHS Trust	COMMUNITY SERVICES	ST GEORGES HEALTHCARE NHS TRUST	6097430	2,429,065.00		6346332
Department of Health	NHS Wandsworth CCG	31/12/2014	Hcare Srv Rec Fdn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	6097798	33,218.00	654970895	53441299
Department of Health	NHS Wandsworth CCG	31/12/2014	Hcare Srv Rec Fdn Trust-Non Contract	LEARNING DIFFICULTIES	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	6097827	38,530.00		6709606
Department of Health	NHS Wandsworth CCG	31/12/2014	Hcare Srv Rec NHS Trust	MENTAL HEALTH CONTRACTS	SOUTH WEST LONDON AND ST GEORGE'S MENTAL HEALTH NHS TRUST	6097842	3,464,661.00		P0052605
Department of Health	NHS Wandsworth CCG	31/12/2014	External Consultancy Fees	COLLABORATIVE COMMISSIONING	2020 DELIVERY LTD	6105764	96,905.81		3338
Department of Health	NHS Wandsworth CCG	31/12/2014	Hithere-Foundation Trsts	ACUTE COMMISSIONING	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST	6105766	80,556.61		I0170963
Department of Health	NHS Wandsworth CCG	31/12/2014	Clinical&Medical-Independent Sector	NHS 111	CARE UK (URGENT CARE) LTD	6140946	73,200.00	594959072	120043401
Department of Health	NHS Wandsworth CCG	31/12/2014	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	ST GEORGES HEALTHCARE NHS TRUST	6141177	(27,997.46)		6348007
Department of Health	NHS Wandsworth CCG	31/12/2014	Clinical&Medical-Commercial Sector	NCAS/OATS	ASPEN HEALTHCARE	6141309	52,286.77		1410001
Department of Health	NHS Wandsworth CCG	31/12/2014	Miscellaneous Expenditure (L9)	COMMISSIONING RESERVE	ST GEORGES HEALTHCARE NHS TRUST	6141459	(34,450.69)		6348354
Department of Health	NHS Wandsworth CCG	31/12/2014	Hithere-Foundation Trsts	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	6141497	461,813.00		IC0022034
Department of Health	NHS Wandsworth CCG	31/12/2014	Miscellaneous Expenditure (L9)	COMMISSIONING RESERVE	ST GEORGES HEALTHCARE NHS TRUST	6158980	34,450.69		6331384
Department of Health	NHS Wandsworth CCG	31/12/2014	Hcare Srv Rec NHS Trust	COMMISSIONING SCHEMES	ST GEORGES HEALTHCARE NHS TRUST	6159039	77,121.44		6348113
Department of Health	NHS Wandsworth CCG	31/12/2014	Rent	COLLABORATIVE COMMISSIONING	NHS PROPERTY SERVICES LTD	6180622	120,822.43		48349180
Department of Health	NHS Wandsworth CCG	31/12/2014	Clinical&Medical-Independent Sector	OUT OF HOURS	CARE UK (URGENT CARE) LTD	6180795	200,874.10	594959072	120045828
Department of Health	NHS Wandsworth CCG	31/12/2014	Hcare Srv Rec NHS Trust	MENTAL HEALTH CONTRACTS	WANDSWORTH COUNCIL	6198050	709,520.00		164411
Department of Health	NHS Wandsworth CCG	31/12/2014	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	CARE UK CLINICAL SERVICES LTD	6198138	86,241.17	594959072-1	120046178
Department of Health	NHS Wandsworth CCG	31/12/2014	Hcare Srv Rec NHS Trust	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	6206764	671,191.00		L0006915
Department of Health	NHS Wandsworth CCG	31/12/2014	Hcare Srv Rec NHS Trust-Non Contract	NCAS/OATS	BARTS HEALTH NHS TRUST	6216288	36,801.09		196461
Department of Health	NHS Wandsworth CCG	31/12/2014	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	ST GEORGES HEALTHCARE NHS TRUST	6216420	114,157.23		6345722
Department of Health	NHS Wandsworth CCG	31/12/2014	Hcare Srv Rec NHS Trust	ACUTE ELDERLY SERVICES	ST GEORGES HEALTHCARE NHS TRUST	6216478	67,385.00		6346334
Department of Health	NHS Wandsworth CCG	31/12/2014	Clinical&Medical-Independent Sector	NHS 111	CARE UK (URGENT CARE) LTD	6216487	73,200.00	594959072	120045024
Department of Health	NHS Wandsworth CCG	31/12/2014	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES	CROHAM NURSING HOME	6216537	26,279.01		110087
Department of Health	NHS Wandsworth CCG	31/12/2014	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	ST GEORGES HEALTHCARE NHS TRUST	6216544	70,227.48		6347790
Department of Health	NHS Wandsworth CCG	31/12/2014	Hithere-Foundation Trsts	ACUTE CHILDRENS SERVICES	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	6236964	28,546.76		X0127522
Department of Health	NHS Wandsworth CCG	31/12/2014	Hithere-Foundation Trsts	ACUTE COMMISSIONING	KINGSTON HOSPITAL NHS TRUST	6237269	1,182,832.00	654927209-1	1400005692
Department of Health	NHS Wandsworth CCG	31/12/2014	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	ST GEORGES HEALTHCARE NHS TRUST	6259609	1,076,307.00		6348603
Department of Health	NHS Wandsworth CCG	31/12/2014	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	ST GEORGES HEALTHCARE NHS TRUST	6259614	7,758,692.00		6348563
Department of Health	NHS Wandsworth CCG	31/12/2014	Hithere-Foundation Trsts	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	6259874	1,077,702.00		3156225
Department of Health	NHS Wandsworth CCG	31/12/2014	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	CROYDON HEALTH SERVICES NHS TRUST	6268263	48,084.00		10095520