

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	28/02/2015	Clinical/Medical-Commercial Sector	NCAS/OATS	ASPEN HEALTHCARE	6618591	54,781.13		1411001
Department of Health	NHS Wandsworth CCG	28/02/2015	Healthcare Srv Rec Fdn Trust-Non Contract	LEARNING DIFFICULTIES COMMISSIONING SCHEMES	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	6618716	38,530.50		6710456
Department of Health	NHS Wandsworth CCG	28/02/2015	Clinical/Medical-Serv Recd-Oth NHS	COMMISSIONING SCHEMES	NHS ENGLAND	6636572	61,342.47	654 442 045	7000012755
Department of Health	NHS Wandsworth CCG	28/02/2015	Healthcare Srv Rec Fdn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	6636753	(80,233.00)		M0090857
Department of Health	NHS Wandsworth CCG	28/02/2015	Healthcare Srv Rec NHS Trust	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	6640417	54,075.44		213200
Department of Health	NHS Wandsworth CCG	28/02/2015	Hithcre-Foundation Trsts	ACUTE CHILDRENS SERVICES	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	6640421	28,546.76		X0128789
Department of Health	NHS Wandsworth CCG	28/02/2015	Hithcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	6640425	141,457.17		45715273
Department of Health	NHS Wandsworth CCG	28/02/2015	Hithcre-Foundation Trsts	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	6640429	2,233,179.00		52743361
Department of Health	NHS Wandsworth CCG	28/02/2015	Healthcare Srv Rec NHS Trust	ACUTE ELDERLY SERVICES	ST GEORGES HEALTHCARE NHS TRUST	6658672	67,385.00		6350445
Department of Health	NHS Wandsworth CCG	28/02/2015	Healthcare Srv Rec NHS Trust	ACUTE COMMISSIONING	EPSOM & ST HELIER UNIVERSITY HOSPITALS NHS TRUST	6660091	507,009.87		19712682
Department of Health	NHS Wandsworth CCG	28/02/2015	Hithcre-Foundation Trsts	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	6680582	123,023.00	654948687	5010043226
Department of Health	NHS Wandsworth CCG	28/02/2015	Healthcare Srv Rec NHS Trust	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	6696907	30,866.00		B0027322
Department of Health	NHS Wandsworth CCG	28/02/2015	Hithcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	6696910	26,485.00	654946987	1342270
Department of Health	NHS Wandsworth CCG	28/02/2015	Healthcare Srv Rec NHS Trust	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	6696914	459,820.00	654945990	H0113408
Department of Health	NHS Wandsworth CCG	28/02/2015	C&M-PMS LES Urgent Care	LOCAL ENHANCED SERVICES	DR FREEMAN & PARTNERS	6710439	13,516.33		LNPO00012435
Department of Health	NHS Wandsworth CCG	28/02/2015	C&M-PMS LES	LOCAL ENHANCED SERVICES	DR FREEMAN & PARTNERS	6710439	138.00		LNPO00012435
Department of Health	NHS Wandsworth CCG	28/02/2015	C&M-PMS LES Phlebotomy	LOCAL ENHANCED SERVICES	DR FREEMAN & PARTNERS	6710439	1,900.00		LNPO00012435
Department of Health	NHS Wandsworth CCG	28/02/2015	C&M-PMS LES PACT	LOCAL ENHANCED SERVICES	DR FREEMAN & PARTNERS	6710439	1,881.00		LNPO00012435
Department of Health	NHS Wandsworth CCG	28/02/2015	C&M-PMS LES Extended Hours	LOCAL ENHANCED SERVICES	DR FREEMAN & PARTNERS	6710439	18,640.50		LNPO00012435
Department of Health	NHS Wandsworth CCG	28/02/2015	C&M-PMS LES Anti-coagulation	LOCAL ENHANCED SERVICES	DR FREEMAN & PARTNERS	6710439	448.00		LNPO00012435
Department of Health	NHS Wandsworth CCG	28/02/2015	C&M-PMS LES 24 Hour ABPM	LOCAL ENHANCED SERVICES	DR FREEMAN & PARTNERS	6710439	1,077.33		LNPO00012435
Department of Health	NHS Wandsworth CCG	28/02/2015	C&M-PMS LES 24 Hour ABPM	LOCAL ENHANCED SERVICES	PUNTYMEAD GROUP MEDICAL PRACTICE	6710454	2,424.00		LNPO00012450
Department of Health	NHS Wandsworth CCG	28/02/2015	C&M-PMS LES Extended Hours	LOCAL ENHANCED SERVICES	PUNTYMEAD GROUP MEDICAL PRACTICE	6710454	3,420.00		LNPO00012450
Department of Health	NHS Wandsworth CCG	28/02/2015	C&M-PMS LES PACT	LOCAL ENHANCED SERVICES	PUNTYMEAD GROUP MEDICAL PRACTICE	6710454	6,594.00		LNPO00012450
Department of Health	NHS Wandsworth CCG	28/02/2015	C&M-PMS LES Phlebotomy	LOCAL ENHANCED SERVICES	PUNTYMEAD GROUP MEDICAL PRACTICE	6710454	1,166.67		LNPO00012450
Department of Health	NHS Wandsworth CCG	28/02/2015	C&M-PMS LES Spirometry	LOCAL ENHANCED SERVICES	PUNTYMEAD GROUP MEDICAL PRACTICE	6710454	76.50		LNPO00012450
Department of Health	NHS Wandsworth CCG	28/02/2015	C&M-PMS LES Urgent Care	LOCAL ENHANCED SERVICES	PUNTYMEAD GROUP MEDICAL PRACTICE	6710454	11,909.35		LNPO00012450
Department of Health	NHS Wandsworth CCG	28/02/2015	C&M-PMS LES Urgent Care	LOCAL ENHANCED SERVICES	V M BEARN	6710457	16,872.00		LNPO00012453
Department of Health	NHS Wandsworth CCG	28/02/2015	C&M-PMS LES Spirometry	LOCAL ENHANCED SERVICES	V M BEARN	6710457	60.00		LNPO00012453
Department of Health	NHS Wandsworth CCG	28/02/2015	C&M-PMS LES Phlebotomy	LOCAL ENHANCED SERVICES	V M BEARN	6710457	520.83		LNPO00012453
Department of Health	NHS Wandsworth CCG	28/02/2015	C&M-PMS LES PACT	LOCAL ENHANCED SERVICES	V M BEARN	6710457	7,462.00		LNPO00012453
Department of Health	NHS Wandsworth CCG	28/02/2015	C&M-PMS LES Extended Hours	LOCAL ENHANCED SERVICES	V M BEARN	6710457	3,420.00		LNPO00012453
Department of Health	NHS Wandsworth CCG	28/02/2015	C&M-PMS LES 24 Hour ABPM	LOCAL ENHANCED SERVICES	V M BEARN	6710457	3,358.67		LNPO00012453
Department of Health	NHS Wandsworth CCG	28/02/2015	Healthcare Srv Rec NHS Trust	COMMUNITY SERVICES	ST GEORGES HEALTHCARE NHS TRUST	6716738	2,429,067.00		6350443
Department of Health	NHS Wandsworth CCG	28/02/2015	Rent	COLLABORATIVE COMMISSIONING	NHS PROPERTY SERVICES LTD	6716867	124,831.00		48356034
Department of Health	NHS Wandsworth CCG	28/02/2015	Hithcre-Foundation Trsts	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	6721635	185,328.00		219521
Department of Health	NHS Wandsworth CCG	28/02/2015	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ROSEDALE NURSING HOME	6751092	36,670.21		914
Department of Health	NHS Wandsworth CCG	28/02/2015	Cont Care-Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	BRENDONCARE FOUNDATION	6751153	31,243.56		SINVT00019650
Department of Health	NHS Wandsworth CCG	28/02/2015	Healthcare Srv Rec NHS Trust	MENTAL HEALTH SERVICES - OTHER	SOUTH WEST LONDON AND ST GEORGE'S MENTAL HEALTH NHS TRUST	6751823	33,729.00		P0052844
Department of Health	NHS Wandsworth CCG	28/02/2015	Healthcare Srv Rec Fdn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	FOUNDATION TRUST	6751991	33,218.00	654970895	53443028
Department of Health	NHS Wandsworth CCG	28/02/2015	Healthcare Srv Rec NHS Trust	ACUTE COMMISSIONING	ST GEORGES HEALTHCARE NHS TRUST	6761997	(7,507,855.00)		6346292RCORR
Department of Health	NHS Wandsworth CCG	28/02/2015	Healthcare Srv Rec NHS Trust	ACUTE COMMISSIONING	ST GEORGES HEALTHCARE NHS TRUST	6761998	7,537,855.00		6346292RCORR
Department of Health	NHS Wandsworth CCG	28/02/2015	Clinical/Medical-Other Public Sector	CARERS	WANDSWORTH COUNCIL	6767683	(48,034.00)		166092
Department of Health	NHS Wandsworth CCG	28/02/2015	Healthcare Srv Rec NHS Trust	ACUTE COMMISSIONING	ST GEORGES HEALTHCARE NHS TRUST	6767709	27,997.46		6347918
Department of Health	NHS Wandsworth CCG	28/02/2015	Healthcare Srv Rec NHS Trust	ACUTE COMMISSIONING	ST GEORGES HEALTHCARE NHS TRUST	6767718	(27,997.46)		6347928
Department of Health	NHS Wandsworth CCG	28/02/2015	Healthcare Srv Rec NHS Trust	ACUTE COMMISSIONING	ST GEORGES HEALTHCARE NHS TRUST	6767725	(593,252.30)		6347962
Department of Health	NHS Wandsworth CCG	28/02/2015	Healthcare Srv Rec NHS Trust	ACUTE COMMISSIONING	ST GEORGES HEALTHCARE NHS TRUST	6767730	593,252.30		6347973
Department of Health	NHS Wandsworth CCG	28/02/2015	Charges from CSU	CORPORATE COSTS & SERVICES	NHS SOUTH LONDON CSU	6767780	248,836.00		7311603907
Department of Health	NHS Wandsworth CCG	28/02/2015	Charges from CSU	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS SOUTH LONDON CSU	6767796	34,110.00		7311603932
Department of Health	NHS Wandsworth CCG	28/02/2015	Charges from CSU	CORPORATE COSTS & SERVICES	NHS SOUTH LONDON CSU	6767796	205,646.00		7311603932
Department of Health	NHS Wandsworth CCG	28/02/2015	Charges from CSU	MEDICINES MANAGEMENT - CLINICAL	NHS SOUTH LONDON CSU	6767796	3,450.00		7311603932
Department of Health	NHS Wandsworth CCG	28/02/2015	Charges from CSU	PRIMARY CARE IT	NHS SOUTH LONDON CSU	6767796	59,592.00		7311603932
Department of Health	NHS Wandsworth CCG	28/02/2015	Charges from CSU	PROGRAMME PROJECTS	NHS SOUTH LONDON CSU	6767796	4,102.00		7311603932
Department of Health	NHS Wandsworth CCG	28/02/2015	Charges from CSU	CORPORATE COSTS & SERVICES	NHS SOUTH LONDON CSU	6768093	(186,627.00)		7311603958
Department of Health	NHS Wandsworth CCG	28/02/2015	Healthcare Srv Rec NHS Trust	MENTAL HEALTH CONTRACTS	SOUTH WEST LONDON AND ST GEORGE'S MENTAL HEALTH NHS TRUST	6768281	3,229,260.00		80053028
Department of Health	NHS Wandsworth CCG	28/02/2015	Healthcare Srv Rec Fdn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	6768292	95,069.00		B0006691
Department of Health	NHS Wandsworth CCG	28/02/2015	Healthcare Srv Rec Fdn Trust-Contract Baseline	SERVICES	FOUNDATION TRUST	6768292	31,756.00		B0006691
Department of Health	NHS Wandsworth CCG	28/02/2015	Clinical/Medical-Independent Sector	OUT OF HOURS	CARE UK (URGENT CARE) LTD	6785458	200,874.10	594959072	120048804
Department of Health	NHS Wandsworth CCG	28/02/2015	External Consultancy Fees	COLLABORATIVE COMMISSIONING	2020 DELIVERY LTD	6788252	104,761.55		3364
Department of Health	NHS Wandsworth CCG	28/02/2015	Clinical/Medical-Other Public Sector	CARERS	WANDSWORTH COUNCIL	6801474	48,034.00		165159
Department of Health	NHS Wandsworth CCG	28/02/2015	Cont Care-Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	BRENDONCARE FOUNDATION	6801624	32,960.52		SINVT00019689
Department of Health	NHS Wandsworth CCG	28/02/2015	Cont Care-Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	GEORGE POTTER CARE HOME LTD	6801724	(30,990.00)		1429
Department of Health	NHS Wandsworth CCG	28/02/2015	Clinical/Medical-Independent Sector	NCAS/OATS	ASPEN HEALTHCARE	6801913	38,982.28		1412001
Department of Health	NHS Wandsworth CCG	28/02/2015	Healthcare Srv Rec Fdn Trust-Non Contract	LEARNING DIFFICULTIES	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	6802207	38,530.50		6710841
Department of Health	NHS Wandsworth CCG	28/02/2015	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	LIFE STYLE CARE (2011) PLC	6817893	31,460.73		LAM20M
Department of Health	NHS Wandsworth CCG	28/02/2015	Hithcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST	6821510	80,556.61		10172117
Department of Health	NHS Wandsworth CCG	28/02/2015	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	LIFE STYLE CARE (2011) PLC	6835942	25,878.81		LAM21M
Department of Health	NHS Wandsworth CCG	28/02/2015	Clinical/Medical-Independent Sector	ACUTE COMMISSIONING	DXS (UK) LTD	6835966	35,083.50	186650674	23006
Department of Health	NHS Wandsworth CCG	28/02/2015	Clinical/Medical-Independent Sector	COMMISSIONING SCHEMES	CARE UK CLINICAL SERVICES LTD	6836126	86,241.17	594959072-1	120049022
Department of Health	NHS Wandsworth CCG	28/02/2015	External Consultancy Fees	NON RECURRENT PROGRAMMES	FINNMOORE LTD	6836205	27,281.16	600903778	207566
Department of Health	NHS Wandsworth CCG	28/02/2015	External Consultancy Fees	COLLABORATIVE COMMISSIONING	ERNST & YOUNG LLP	6840819	104,556.00	773831408	GB10300016705
Department of Health	NHS Wandsworth CCG	28/02/2015	External Consultancy Fees	COLLABORATIVE COMMISSIONING	ERNST & YOUNG LLP	6840819	331,216.00	773831408	GB10300016737
Department of Health	NHS Wandsworth CCG	28/02/2015	Services From Local Authorities	Winter Resilience	WANDSWORTH COUNCIL	6869103	147,420.00		165488
Department of Health	NHS Wandsworth CCG	28/02/2015	Healthcare Srv Rec NHS Trust	ACUTE COMMISSIONING	ST GEORGES HEALTHCARE NHS TRUST	6875926	7,758,092.00		6352311
Department of Health	NHS Wandsworth CCG	28/02/2015	Healthcare Srv Rec NHS Trust	ACUTE COMMISSIONING	ST GEORGES HEALTHCARE NHS TRUST	6875927	1,076,308.00		6352249
Department of Health	NHS Wandsworth CCG	28/02/2015	Hithcre-Foundation Trsts	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	6876322	461,813.00		IC0022597
Department of Health	NHS Wandsworth CCG	28/02/2015	Clinical/Medical-Independent Sector	NHS 111	CARE UK (URGENT CARE) LTD	6880325	73,200.00	594959072	120048616
Department of Health	NHS Wandsworth CCG	28/02/2015	Clinical/Medical-Independent Sector	NON RECURRENT PROGRAMMES	FOUNDATION TRUST	6896705	50,000.00	654970895	53443281
Department of Health	NHS Wandsworth CCG	28/02/2015	Healthcare Srv Rec NHS Trust	COMMUNITY SERVICES	ST GEORGES HEALTHCARE NHS TRUST	6918329	2,429,066.00		6352250
Department of Health	NHS Wandsworth CCG	28/02/2015	Healthcare Srv Rec NHS Trust	MENTAL HEALTH CONTRACTS	SOUTH WEST LONDON AND ST GEORGE'S MENTAL HEALTH NHS TRUST	6918405	235,400.55		P0053051
Department of Health	NHS Wandsworth CCG	28/02/2015	Clinical/Medical-Independent Sector	FUNDED NURSING RESERVE	BIGWHITWALL LTD	6918428	222,136.80	906917408	SIN000164
Department of Health	NHS Wandsworth CCG	28/02/2015	Hithcre-Foundation Trsts	ACUTE COMMISSIONING	KINGSTON HOSPITAL NHS TRUST	6920463	1,182,833.00	654927209-1	140006121
Department of Health	NHS Wandsworth CCG	28/02/2015	Healthcare Srv Rec NHS Trust	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	6921349	671,191.00		L0007515
Department of Health	NHS Wandsworth CCG	28/02/2015	Clinical/Medical-Independent Sector	COMMISSIONING SCHEMES	CARE UK CLINICAL SERVICES LTD	6927418	86,241.17	594959072-1	120047958
Department of Health	NHS Wandsworth CCG	28/02/2015	Clinical/Medical-Independent Sector	NON RECURRENT PROGRAMMES	LEARNING CLINIC LTD	6927428	29,760.00	533796387	2
Department of Health	NHS Wandsworth CCG	28/02/2015	Clinical/Medical-Independent Sector	COMMISSIONING RESERVE	AGE WANDSWORTH	6927617	104,556.00	773831408	GB10300016705
Department of Health	NHS Wandsworth CCG	28/02/2015	Healthcare Srv Rec NHS Trust	COMMUNITY SERVICES	ST GEORGES HEALTHCARE NHS TRUST	6927575	37,990.00		6352251
Department of Health	NHS Wandsworth CCG	28/02/2015	Healthcare Srv Rec NHS Trust	MENTAL HEALTH SERVICES - OLDER PEOPLE	ALZHEIMERS SOCIETY	6945109	(45,000.00)	GB974843571	PS1100881
Department of Health	NHS Wandsworth CCG	28/02/2015	Healthcare Srv Rec NHS Trust	ACUTE COMMISSIONING	CROYDON HEALTH SERVICES NHS TRUST	6959045	45,631.00		10909089
Department of Health	NHS Wandsworth CCG	28/02/2015	Hithcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST	6958050	38,788.20		10168370
Department of Health	NHS Wandsworth CCG	28/02/2015	Hithcre-Foundation Trsts	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	6958056	47,188.45		210399
Department of Health	NHS Wandsworth CCG	28/02/2015	Healthcare Srv Rec NHS Trust	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	6958064	(260,091.00)		