

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Wandswoth CCG	31/10/2014	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	5175847	54,075.44		203966
Department of Health	NHS Wandswoth CCG	31/10/2014	Hicare-Foundation Trsts	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	5175857	123,022.00	654948687	5010030767
Department of Health	NHS Wandswoth CCG	31/10/2014	Hcare Srv Rec Fdn Trust-Non Contract	NCAS/OATS	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	5196647	113,897.52	654970895	N0007876
Department of Health	NHS Wandswoth CCG	31/10/2014	Hicare Srv Rec Fdn Trust-Contract Baseline	MENTAL HEALTH SERVICES - SPECIALIST SERVICES	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	5198314	49,703.00		B0006519
Department of Health	NHS Wandswoth CCG	31/10/2014	Hicare-Foundation Trsts	ACUTE COMMISSIONING	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	5217306	141,457.00		45712386
Department of Health	NHS Wandswoth CCG	31/10/2014	Hicare-Foundation Trsts	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	5217310	28,743.00	654946987	1338812
Department of Health	NHS Wandswoth CCG	31/10/2014	Hicare Srv Rec NHS Trust	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	5217460	459,820.00	654945990	H0108417
Department of Health	NHS Wandswoth CCG	31/10/2014	Cont Care - Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	LONDON HOME CARE LTD	5229021	25,428.25		1792
Department of Health	NHS Wandswoth CCG	31/10/2014	Hicare Srv Rec NHS Trust	ACUTE COMMISSIONING	ST GEORGES HEALTHCARE NHS TRUST	5229057	81,705.84		6343428
Department of Health	NHS Wandswoth CCG	31/10/2014	Hicare-Foundation Trsts	ACUTE COMMISSIONING	KING S COLLEGE HOSPITAL NHS FOUNDATION TRUST	5229751	185,328.00		211990
Department of Health	NHS Wandswoth CCG	31/10/2014	Hicare Srv Rec NHS Trust	ACUTE COMMISSIONING	EPSOM & ST HELIER UNIVERSITY HOSPITALS NHS TRUST	5235821	507,035.25		19708411
Department of Health	NHS Wandswoth CCG	31/10/2014	External Consultancy Fees	COLLABORATIVE COMMISSIONING	ERNST & YOUNG LLP	5235848	104,556.00	773831408	GB10300014939
Department of Health	NHS Wandswoth CCG	31/10/2014	Hicare-Foundation Trsts	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	5250367	2,233,179.00		52740975
Department of Health	NHS Wandswoth CCG	31/10/2014	Clinical/Medical-Independent Sector	COMMISSIONING SCHEMES	CARE UK CLINICAL SERVICES LTD	5265814	86,241.17	594959072	120040760
Department of Health	NHS Wandswoth CCG	31/10/2014	Hicare Srv Rec NHS Trust	OUT OF HOURS	CARE UK (URGENT CARE) LTD	5285322	200,874.10	594959072	120041053
Department of Health	NHS Wandswoth CCG	31/10/2014	Clinical/Medical-Other Public Sector	INTERMEDIATE CARE	BRENDONCARE FOUNDATION	5285779	133,572.80		SINVT00019531
Department of Health	NHS Wandswoth CCG	31/10/2014	Clinical/Medical-Commercial Sector	NCAS/OATS	INHEALTH LTD	5286041	55,424.71	166527782	IHL00042951
Department of Health	NHS Wandswoth CCG	31/10/2014	C&M-PMS LES Urgent Care	LOCAL ENHANCED SERVICES	BALHAM PARK SURGERY	5301270	29,486.60		LNPO00010315
Department of Health	NHS Wandswoth CCG	31/10/2014	C&M-PMS LES 24 Hour ABPM	LOCAL ENHANCED SERVICES	C RIBEIRO	5301272	26,332.62		LNPO00010318
Department of Health	NHS Wandswoth CCG	31/10/2014	C&M-PMS LES 24 Hour ABPM	LOCAL ENHANCED SERVICES	DR FREEMAN & PARTNERS	5301280	33,161.81		LNPO00010326
Department of Health	NHS Wandswoth CCG	31/10/2014	C&M-PMS LES Urgent Care	LOCAL ENHANCED SERVICES	G B M WINSTOCK	5301288	32,884.16		LNPO00010334
Department of Health	NHS Wandswoth CCG	31/10/2014	C&M-PMS LES 24 Hour ABPM	LOCAL ENHANCED SERVICES	PURNEYHEAD GROUP MEDICAL PRACTICE	5301298	29,700.79		LNPO00010344
Department of Health	NHS Wandswoth CCG	31/10/2014	Services From Local Authorities	PROGRAMME PROJECTS	WANDSWORTH COUNCIL	5307762	46,274.00		160975
Department of Health	NHS Wandswoth CCG	31/10/2014	Hicare Srv Rec NHS Trust	ACUTE COMMISSIONING	ST GEORGES HEALTHCARE NHS TRUST	5309187	1,076,307.00		6343282
Department of Health	NHS Wandswoth CCG	31/10/2014	Hicare Srv Rec NHS Trust	ACUTE COMMISSIONING	ST GEORGES HEALTHCARE NHS TRUST	5309189	7,786,296.00		6343315
Department of Health	NHS Wandswoth CCG	31/10/2014	Hicare Srv Rec NHS Trust	ACUTE COMMISSIONING	ST GEORGES HEALTHCARE NHS TRUST	5323391	60,000.00		6335952
Department of Health	NHS Wandswoth CCG	31/10/2014	Hicare Srv Rec Fdn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	5324190	33,217.00	654970895	S0513679
Department of Health	NHS Wandswoth CCG	31/10/2014	Clinical/Medical-Independent Sector	BEREAVEMENT SERVICE	WANDSWORTH BEREAVEMENT SERVICE	5324552	25,532.00		56
Department of Health	NHS Wandswoth CCG	31/10/2014	Furniture & Fittings	CEO BOARD OFFICE	HGG FURNISHING	5325606	63,940.41		60644
Department of Health	NHS Wandswoth CCG	31/10/2014	Rent	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	5341099	69,570.75		45343145
Department of Health	NHS Wandswoth CCG	31/10/2014	Clinical/Medical-Other Public Sector	INTERMEDIATE CARE	BRENDONCARE FOUNDATION	5341225	129,264.00		SINVT00019532
Department of Health	NHS Wandswoth CCG	31/10/2014	Charges from CSU	SUPPORT	NHS SOUTH LONDON CSU	5341388	257,437.00		7311603023
Department of Health	NHS Wandswoth CCG	31/10/2014	Clinical/Medical-Independent Sector	COMMISSIONING - NON ACUTE	ST GEORGES HEALTHCARE NHS TRUST	5357896	49,366.78		6342351
Department of Health	NHS Wandswoth CCG	31/10/2014	Clinical/Medical-Independent Sector	COMMISSIONING - NON ACUTE	ST GEORGES HEALTHCARE NHS TRUST	5357929	42,821.67		6342373
Department of Health	NHS Wandswoth CCG	31/10/2014	Hicare Srv Rec Fdn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	5358396	93,353.00		B0006548
Department of Health	NHS Wandswoth CCG	31/10/2014	Hicare Srv Rec Fdn Trust-Contract Baseline	MENTAL HEALTH SERVICES - SPECIALIST SERVICES	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	5358396	33,472.00		B0006548
Department of Health	NHS Wandswoth CCG	31/10/2014	Clinical/Medical-Other Public Sector	LEARNING DIFFICULTIES	WANDSWORTH COUNCIL	5358748	43,138.80		161108
Department of Health	NHS Wandswoth CCG	31/10/2014	Hicare Srv Rec NHS Trust	COMMUNITY SERVICES	ST GEORGES HEALTHCARE NHS TRUST	5358776	2,064,707.00		6343253
Department of Health	NHS Wandswoth CCG	31/10/2014	Hicare Srv Rec NHS Trust	ACUTE ELDERLY SERVICES	ST GEORGES HEALTHCARE NHS TRUST	5358779	67,384.00		6343255
Department of Health	NHS Wandswoth CCG	31/10/2014	Hicare Srv Rec NHS Trust	COMMUNITY SERVICES	ST GEORGES HEALTHCARE NHS TRUST	5358786	37,990.00		6343254
Department of Health	NHS Wandswoth CCG	31/10/2014	Clinical/Medical-Independent Sector	LEARNING DIFFICULTIES	CROYHAM NURSING HOME	5358808	28,279.01		109892
Department of Health	NHS Wandswoth CCG	31/10/2014	Hicare Srv Rec Fdn Trust-Non Contract	LEARNING DIFFICULTIES	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	5358848	38,530.00		6708445
Department of Health	NHS Wandswoth CCG	31/10/2014	Hicare Srv Rec NHS Trust	MENTAL HEALTH CONTRACTS	SOUTH WEST LONDON AND ST GEORGE S MENTAL HEALTH NHS TRUST	5358867	3,205,343.00		P0052143
Department of Health	NHS Wandswoth CCG	31/10/2014	Hicare Srv Rec NHS Trust	ACUTE COMMISSIONING	ST GEORGES HEALTHCARE NHS TRUST	5371134	2,266,944.00		6340144
Department of Health	NHS Wandswoth CCG	31/10/2014	Hicare-Foundation Trsts	ACUTE COMMISSIONING	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST	5373116	80,556.61		10169807
Department of Health	NHS Wandswoth CCG	31/10/2014	Clinical/Medical-Independent Sector	OUT OF HOURS	CARE UK (URGENT CARE) LTD	5396540	200,874.10	594959072	120042755
Department of Health	NHS Wandswoth CCG	31/10/2014	External Consultancy Fees	COLLABORATIVE COMMISSIONING	2020 DELIVERY LTD	5397518	104,950.13		3313
Department of Health	NHS Wandswoth CCG	31/10/2014	Hicare-Foundation Trsts	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	5422230	461,813.00		IC00211495
Department of Health	NHS Wandswoth CCG	31/10/2014	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	LIFE STYLE CARE (2011) PLC	5437204	34,072.22		LAM018M
Department of Health	NHS Wandswoth CCG	31/10/2014	Hicare Srv Rec NHS Trust	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	5438220	671,191.00		L0006279
Department of Health	NHS Wandswoth CCG	31/10/2014	Hicare Srv Rec NHS Trust	ACUTE COMMISSIONING	ST GEORGES HEALTHCARE NHS TRUST	5451544	1,076,308.00		6344386
Department of Health	NHS Wandswoth CCG	31/10/2014	Hicare Srv Rec NHS Trust	ACUTE COMMISSIONING	ST GEORGES HEALTHCARE NHS TRUST	5451558	7,786,297.00		6344347
Department of Health	NHS Wandswoth CCG	31/10/2014	Hicare-Foundation Trsts	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	5471682	54,388.00		8015001868
Department of Health	NHS Wandswoth CCG	31/10/2014	Hicare-Foundation Trsts	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	5471719	70,893.00		52740056
Department of Health	NHS Wandswoth CCG	31/10/2014	Hicare-Foundation Trsts	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	5471768	2,233,179.00		52740597
Department of Health	NHS Wandswoth CCG	31/10/2014	Hicare-Foundation Trsts	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	5471997	(2,233,179.00)		52741384
Department of Health	NHS Wandswoth CCG	31/10/2014	Clinical/Medical-Other Public Sector	HOSPICES	TRINITY HOSPICE	5472110	239,902.00		S0701091415
Department of Health	NHS Wandswoth CCG	31/10/2014	Continuing Care - Equipment	CHC ADULT FULLY FUNDED	ST GEORGES HEALTHCARE NHS TRUST	5509575	65,092.37		6338964
Department of Health	NHS Wandswoth CCG	31/10/2014	Clinical/Medical-Commercial Sector	NCAS/OATS	ASPEN HEALTHCARE	5509911	38,728.80		1408001
Department of Health	NHS Wandswoth CCG	31/10/2014	Hicare Srv Rec NHS Trust	ACUTE COMMISSIONING	CROYDON HEALTH SERVICES NHS TRUST	5511102	48,084.00		10094385
Department of Health	NHS Wandswoth CCG	31/10/2014	Hicare Srv Rec NHS Trust	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	5511103	30,867.00		B0026492
Department of Health	NHS Wandswoth CCG	31/10/2014	Hicare-Foundation Trsts	ACUTE CHILDRENS SERVICES	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	5511104	28,546.76		X0124502
Department of Health	NHS Wandswoth CCG	31/10/2014	Hicare-Foundation Trsts	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	5524933	125,038.00		8015001276
Department of Health	NHS Wandswoth CCG	31/10/2014	Hicare-Foundation Trsts	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	5524978	125,449.57		52740648
Department of Health	NHS Wandswoth CCG	31/10/2014	Hicare-Foundation Trsts	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	5539343	123,022.00	654948687	5010033314
Department of Health	NHS Wandswoth CCG	31/10/2014	Hicare-Foundation Trsts	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	5539449	1,077,702.00		3151574
Department of Health	NHS Wandswoth CCG	31/10/2014	Hicare-Foundation Trsts	ACUTE COMMISSIONING	KINGSTON HOSPITAL NHS TRUST	5539450	1,080,947.00		1400005176
Department of Health	NHS Wandswoth CCG	31/10/2014	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	LIFE STYLE CARE (2011) PLC	5552875	29,354.00		LAM020M
Department of Health	NHS Wandswoth CCG	31/10/2014	Continuing Care - Equipment	CHC ADULT FULLY FUNDED	ST GEORGES HEALTHCARE NHS TRUST	5553137	38,410.41		6344981
Department of Health	NHS Wandswoth CCG	31/10/2014	Cont Care - Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ST GEORGES HEALTHCARE NHS TRUST	5553143	(65,092.37)		6344988
Department of Health	NHS Wandswoth CCG	31/10/2014	Hicare Srv Rec NHS Trust	ACUTE COMMISSIONING	ST GEORGES HEALTHCARE NHS TRUST	5553259	283,084.00		6344983