

RUN AT 10/6/2014 6:04:29 PM

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	30/09/2014	Building Contracts	CEO/ BOARD OFFICE	A-LINE SOUTHERN LTD	4799824	29,250.00		8159
Department of Health	NHS Wandswoth CCG	30/09/2014	Hcare Srv Rec Fdn Trust-Prior Year	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	4851450	(60,835.00)		CC0003793
Department of Health	NHS Wandswoth CCG	30/09/2014	Hcare Srv Rec Fdn Trust-Non Contract	NCAS/OATS	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	4851541	84,463.00		8014005842
Department of Health	NHS Wandswoth CCG	30/09/2014	Hcicare-Foundation Trsts	NCAS/OATS	SOUTHERN HEALTH NHS FOUNDATION TRUST	4851570	27,510.00		43608515
Department of Health	NHS Wandswoth CCG	30/09/2014	Hcare Srv Rec Fdn Trust-Prior Year	ACUTE COMMISSIONING	TRUST	4851639	(69,382.00)		CC0003946
Department of Health	NHS Wandswoth CCG	30/09/2014	Hcare Srv Rec NHS Trust-Prior Year	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	4851647	(25,237.03)		193690
Department of Health	NHS Wandswoth CCG	30/09/2014	Hcare Srv Rec NHS Trust	COMMISSIONING SCHEMES	ST GEORGES HEALTHCARE NHS TRUST	4851729	69,204.51		6336123
Department of Health	NHS Wandswoth CCG	30/09/2014	Hcare Srv Rec NHS Trust-Prior Year	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	4851735	(36,356.41)		195639
Department of Health	NHS Wandswoth CCG	30/09/2014	Hcare Srv Rec Fdn Trust-Prior Year	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	4851778	93,930.38		8015001091
Department of Health	NHS Wandswoth CCG	30/09/2014	Clinical&Medical-Independent Sector	NCAS/OATS	ASPEN HEALTHCARE	4851859	38,214.75		1406001
Department of Health	NHS Wandswoth CCG	30/09/2014	Hcare Srv Rec NHS Trust	COMMISSIONING SCHEMES	ST GEORGES HEALTHCARE NHS TRUST	4851868	72,960.50		6339706
Department of Health	NHS Wandswoth CCG	30/09/2014	Hcare Srv Rec Fdn Trust-Prior Year	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	4852034	(30,145.00)		CC0004103
Department of Health	NHS Wandswoth CCG	30/09/2014	Hcare Srv Rec NHS Trust	ACUTE ELDERLY SERVICES	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	4852141	67,385.00		6340907
Department of Health	NHS Wandswoth CCG	30/09/2014	Hcicare-Foundation Trsts	LEARNING DIFFICULTIES	FOUNDATION TRUST	4852235	38,530.00		6707754
Department of Health	NHS Wandswoth CCG	30/09/2014	Hcicare-Foundation Trsts	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	4853139	54,075.44		201430
Department of Health	NHS Wandswoth CCG	30/09/2014	Hcicare-Foundation Trsts	ACUTE COMMISSIONING	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	4853140	266,955.83		45711517
Department of Health	NHS Wandswoth CCG	30/09/2014	Hcicare-Foundation Trsts	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	4853264	28,743.00	654946987	1337747
Department of Health	NHS Wandswoth CCG	30/09/2014	Hcicare-Foundation Trsts	ACUTE COMMISSIONING	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	4853265	141,457.17		45711562
Department of Health	NHS Wandswoth CCG	30/09/2014	Hcicare-Foundation Trsts	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	4853267	30,866.98		B0025911
Department of Health	NHS Wandswoth CCG	30/09/2014	Hcicare-Foundation Trsts	ACUTE COMMISSIONING	EPSOM & ST HELIER UNIVERSITY HOSPITALS NHS TRUST	4863001	507,035.25		19707381
Department of Health	NHS Wandswoth CCG	30/09/2014	Hcicare-Foundation Trsts	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	4869164	459,820.00	654945990	H10107107
Department of Health	NHS Wandswoth CCG	30/09/2014	Hcicare-Foundation Trsts	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	4863450	203,925.00		IC0018398
Department of Health	NHS Wandswoth CCG	30/09/2014	Hcicare-Foundation Trsts	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	4897117	60,958.00		IC0018660
Department of Health	NHS Wandswoth CCG	30/09/2014	Hcicare-Foundation Trsts	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	4897218	25,237.03		188062
Department of Health	NHS Wandswoth CCG	30/09/2014	Hcicare-Foundation Trsts	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	4897271	80,607.00		IC0019113
Department of Health	NHS Wandswoth CCG	30/09/2014	Hcicare-Foundation Trsts	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	4897299	94,327.00		IC0019273
Department of Health	NHS Wandswoth CCG	30/09/2014	Hcicare-Foundation Trsts	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	4897312	74,198.00		IC0019450
Department of Health	NHS Wandswoth CCG	30/09/2014	Hcicare-Foundation Trsts	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	4897334	33,748.00		IC0019394
Department of Health	NHS Wandswoth CCG	30/09/2014	Hcicare-Foundation Trsts	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	4897341	27,325.00		193844
Department of Health	NHS Wandswoth CCG	30/09/2014	Hcicare-Foundation Trsts	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	4897358	49,948.00		IC0020079
Department of Health	NHS Wandswoth CCG	30/09/2014	Hcicare-Foundation Trsts	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	4897377	48,914.00		196951
Department of Health	NHS Wandswoth CCG	30/09/2014	Clinical&Medical-Commercial Sector	NCAS/OATS	ASPEN HEALTHCARE	4897675	36,153.41		1407001
Department of Health	NHS Wandswoth CCG	30/09/2014	Hcicare-Foundation Trsts	ACUTE COMMISSIONING	ST GEORGES HEALTHCARE NHS TRUST	4897806	45,000.00		6341904
Department of Health	NHS Wandswoth CCG	30/09/2014	Hcicare-Foundation Trsts	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	4899346	2,233,179.00		52740031
Department of Health	NHS Wandswoth CCG	30/09/2014	Hcicare-Foundation Trsts	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	4899444	185,328.00		210398
Department of Health	NHS Wandswoth CCG	30/09/2014	Hcicare-Foundation Trsts	LOCAL ENHANCED SERVICES	DR FREEMAN & PARTNERS	4925461	33,586.66		LNP00009780
Department of Health	NHS Wandswoth CCG	30/09/2014	Hcicare-Foundation Trsts	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	4937888	(25,792.00)	654945990	H0090291
Department of Health	NHS Wandswoth CCG	30/09/2014	Hcicare-Foundation Trsts	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	4937922	(48,596.00)	654945990	H103029
Department of Health	NHS Wandswoth CCG	30/09/2014	External Consultancy Fees	COLLABORATIVE COMMISSIONING	ERNST & YOUNG LLP	4940323	104,556.00	773831408	GB10300014786
Department of Health	NHS Wandswoth CCG	30/09/2014	Hcicare-Foundation Trsts	COMMUNITY SERVICES	ST GEORGES HEALTHCARE NHS TRUST	4957541	113,972.00		6334906
Department of Health	NHS Wandswoth CCG	30/09/2014	Hcicare-Foundation Trsts	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	4975763	163,018.00		3142606
Department of Health	NHS Wandswoth CCG	30/09/2014	Hcicare-Foundation Trsts	ACUTE COMMISSIONING	EPSOM & ST HELIER UNIVERSITY HOSPITALS NHS TRUST	4976002	710,353.50		19705110
Department of Health	NHS Wandswoth CCG	30/09/2014	Hcicare-Foundation Trsts	COMMUNITY SERVICES	ST GEORGES HEALTHCARE NHS TRUST	4976169	2,489,793.00		6340905
Department of Health	NHS Wandswoth CCG	30/09/2014	Charges from CSU	SUPPORT	NHS SOUTH LONDON CSU	4976233	352,938.00		7311602827
Department of Health	NHS Wandswoth CCG	30/09/2014	Hcicare-Foundation Trsts	MENTAL HEALTH CONTRACTS	SOUTH WEST LONDON AND ST GEORGE'S MENTAL HEALTH NHS TRUST	4976495	3,205,343.00		P0051895
Department of Health	NHS Wandswoth CCG	30/09/2014	Hcicare-Foundation Trsts	ACUTE COMMISSIONING	EPSOM & ST HELIER UNIVERSITY HOSPITALS NHS TRUST	4976504	(105,260.15)		19707390
Department of Health	NHS Wandswoth CCG	30/09/2014	External Consultancy Fees	COLLABORATIVE COMMISSIONING	2020 DELIVERY LTD	4976382	90,825.63		3303
Department of Health	NHS Wandswoth CCG	30/09/2014	Hcicare-Foundation Trsts	ACUTE COMMISSIONING	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST	4978383	80,556.61		I0169198
Department of Health	NHS Wandswoth CCG	30/09/2014	Hcicare-Foundation Trsts	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	4995533	51,137.00		192488
Department of Health	NHS Wandswoth CCG	30/09/2014	Hcicare-Foundation Trsts	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	4995543	37,927.00		3131432
Department of Health	NHS Wandswoth CCG	30/09/2014	Hcicare-Foundation Trsts	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	4995563	41,887.00		195582
Department of Health	NHS Wandswoth CCG	30/09/2014	Hcicare-Foundation Trsts	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	4995598	87,886.00		199887
Department of Health	NHS Wandswoth CCG	30/09/2014	Hcicare-Foundation Trsts	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	4995616	44,172.00		3135813
Department of Health	NHS Wandswoth CCG	30/09/2014	Hcicare-Foundation Trsts	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	4995652	49,518.00		185673
Department of Health	NHS Wandswoth CCG	30/09/2014	Hcicare-Foundation Trsts	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	4995667	84,745.00		3141040
Department of Health	NHS Wandswoth CCG	30/09/2014	Hcicare-Foundation Trsts	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	4995694	(63,095.00)		CR00015735
Department of Health	NHS Wandswoth CCG	30/09/2014	Hcicare-Foundation Trsts	COMMUNITY SERVICES	ST GEORGES HEALTHCARE NHS TRUST	4995711	37,991.00		6336487
Department of Health	NHS Wandswoth CCG	30/09/2014	Hcicare-Foundation Trsts	COMMUNITY SERVICES	ST GEORGES HEALTHCARE NHS TRUST	4995780	37,991.00		6339492
Department of Health	NHS Wandswoth CCG	30/09/2014	Hcicare-Foundation Trsts	COMMUNITY SERVICES	ST GEORGES HEALTHCARE NHS TRUST	4995884	37,991.00		6340906
Department of Health	NHS Wandswoth CCG	30/09/2014	Hcicare-Foundation Trsts	MENTAL HEALTH CONTRACTS	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	4996007	71,740.00	654970895	S0513473
Department of Health	NHS Wandswoth CCG	30/09/2014	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES	CROHAM NURSING HOME	4996029	25,431.30		109801
Department of Health	NHS Wandswoth CCG	30/09/2014	Hcicare-Foundation Trsts	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	5009925	461,813.00		IC0021219
Department of Health	NHS Wandswoth CCG	30/09/2014	Clinical&Medical-Voluntary Sector	LEARNING DIFFICULTIES	ST GEORGES HEALTHCARE NHS TRUST	5037906	90,000.00		6340726
Department of Health	NHS Wandswoth CCG	30/09/2014	Hcicare-Foundation Trsts	ACUTE COMMISSIONING	EPSOM & ST HELIER UNIVERSITY HOSPITALS NHS TRUST	5038433	31,805.83		19707231
Department of Health	NHS Wandswoth CCG	30/09/2014	Hcicare-Foundation Trsts	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	5039725	671,191.00		L006035
Department of Health	NHS Wandswoth CCG	30/09/2014	Hcicare-Foundation Trsts	LEARNING DIFFICULTIES	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	5051197	38,530.00		6707949
Department of Health	NHS Wandswoth CCG	30/09/2014	Hcicare-Foundation Trsts	NCAS/OATS	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	5066479	114,192.98		8014004581
Department of Health	NHS Wandswoth CCG	30/09/2014	Hcicare-Foundation Trsts	NCAS/OATS	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	5066511	115,673.03		8014004048
Department of Health	NHS Wandswoth CCG	30/09/2014	Hcicare-Foundation Trsts	NCAS/OATS	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	5066528	135,408.00		8014005938
Department of Health	NHS Wandswoth CCG	30/09/2014	Hcicare-Foundation Trsts	NCAS/OATS	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	5066540	113,346.00		8014006036
Department of Health	NHS Wandswoth CCG	30/09/2014	Hcicare-Foundation Trsts	NCAS/OATS	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	5066548	142,827.00		8015000845
Department of Health	NHS Wandswoth CCG	30/09/2014	Hcicare-Foundation Trsts	EDUCATION AND TRAINING	CROYDON HEALTH SERVICES NHS TRUST	5066571	100,754.00		I0092553
Department of Health	NHS Wandswoth CCG	30/09/2014	Hcicare-Foundation Trsts	MENTAL HEALTH CONTRACTS	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	5066629	93,353.00		B0006490
Department of Health	NHS Wandswoth CCG	30/09/2014	Hcicare-Foundation Trsts	MENTAL HEALTH SERVICES - SPECIALIST SERVICES	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	5066629	33,472.00		B0006490
Department of Health	NHS Wandswoth CCG	30/09/2014	Hcicare-Foundation Trsts	EDUCATION AND TRAINING	CROYDON HEALTH SERVICES NHS TRUST	5066702	(100,754.00)		C0010043
Department of Health	NHS Wandswoth CCG	30/09/2014	Building Contracts	CEO/ BOARD OFFICE	A-LINE SOUTHERN LTD	5068071	53,959.24		8173
Department of Health	NHS Wandswoth CCG	30/09/2014	Hcicare-Foundation Trsts	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	5084502	197,137.00		IC0021226
Department of Health	NHS Wandswoth CCG	30/09/2014	Clinical&Medical-Independent Sector	NHS 111	CARE UK (URGENT CARE) LTD	5099312	82,232.57	594959072	120040253
Department of Health	NHS Wandswoth CCG	30/09/2014	Hcicare-Foundation Trsts	ACUTE COMMISSIONING	KINGSTON HOSPITAL NHS TRUST	5100962	1,197,387.00		1400004883
Department of Health	NHS Wandswoth CCG	30/09/2014	Hcicare-Foundation Trsts	ACUTE COMMISSIONING	CROYDON HEALTH SERVICES NHS TRUST	5101171	48,084.00		I0093762
Department of Health	NHS Wandswoth CCG	30/09/2014	Hcicare-Foundation Trsts	ACUTE COMMISSIONING	WEST MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST	5119901	39,856.46		N0004811
Department of Health	NHS Wandswoth CCG	30/09/2014	Hcicare-Foundation Trsts	NCAS/OATS	BARTS HEALTH NHS TRUST	5119917	36,356.41		187638
Department of Health	NHS Wandswoth CCG	30/09/2014	Hcicare-Foundation Trsts	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	5120023	31,248.00	654946987	1332864
Department of Health	NHS Wandswoth CCG	30/09/2014	Hcicare-Foundation Trsts	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	5120197	(28,968.00)	654946987	40115
Department of Health	NHS Wandswoth CCG	30/09/2014	Clinical&Medical-Commercial Sector	NCAS/OATS	INHEALTH LTD	5120407	68,227.59	166527782	IHL000042136
Department of Health	NHS Wandswoth CCG	30/09/2014	Hcicare-Foundation Trsts	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	5138495	1,077,702.00		3149085
Department of Health	NHS Wandswoth CCG	30/09/2014	Hcicare-Foundation Trsts	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	5138496	30,866.00		B0026162
Department of Health	NHS Wandswoth CCG	30/09/2014	Hcicare-Foundation Trsts	NCAS/OATS	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	5148315	25,383.38	654970895	G0280331
Department of Health	NHS Wandswoth CCG	30/09/2014	Hcicare-Foundation Trsts	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	5148403	107,400.00		200273
Department of Health	NHS Wandswoth CCG	30/09/2014	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - OLDER PEOPLE	DEPARTMENT OF HEALTH	5148616	33,560.00	888615064	211469
Department of Health	NHS Wandswoth CCG	30/09/2014	Hcicare-Foundation Trsts	ACUTE COMMISSIONING	ST GEORGES HEALTHCARE NHS TRUST	5148711	87,331		