

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	31/08/2015	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	LONDON NORTH WEST HEALTHCARE NHS TRUST	8777434	28,271.00	654463720	A0007471
Department of Health	NHS Wandsworth CCG	31/08/2015	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	LIFE STYLE CARE (2011) PLC	8788111	28,364.28		LHG06383
Department of Health	NHS Wandsworth CCG	31/08/2015	Hithre-Foundation Trsts	ACUTE CHILDRENS SERVICES	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	8789650	25,807.10		X0138961
Department of Health	NHS Wandsworth CCG	31/08/2015	Hithre-Foundation Trsts	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	8789840	121,571.00	654948687	5010062375
Department of Health	NHS Wandsworth CCG	31/08/2015	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	8791623	373,228.00	654945990	H0120566
Department of Health	NHS Wandsworth CCG	31/08/2015	Hithre-Foundation Trsts	Winter Resilience	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	8809548	118,573.00	GB654943703	6351182
Department of Health	NHS Wandsworth CCG	31/08/2015	Clinical&Medical-Independent Sector	NON RECURRENT PROGRAMMES	PHYSIOLOGICAL MEASUREMENTS LTD	8809579	26,447.00	878459651	WAND1506
Department of Health	NHS Wandsworth CCG	31/08/2015	Hithre-Foundation Trsts	LEARNING DIFFICULTIES	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	8809583	90,000.00	GB654943703	6363088
Department of Health	NHS Wandsworth CCG	31/08/2015	Hithre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	8813029	25,839.00	654946987	I0103989
Department of Health	NHS Wandsworth CCG	31/08/2015	Hithre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	8813030	35,837.21		13773354
Department of Health	NHS Wandsworth CCG	31/08/2015	Hithre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	8813031	130,287.00		45720036
Department of Health	NHS Wandsworth CCG	31/08/2015	Hithre-Foundation Trsts	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	8813542	2,418,448.89		52748796
Department of Health	NHS Wandsworth CCG	31/08/2015	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	8813543	38,013.00		B0028567
Department of Health	NHS Wandsworth CCG	31/08/2015	Hithre-Foundation Trsts	NON RECURRENT PROGRAMMES	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	8834024	(28,125.00)	GB654943703	6362879
Department of Health	NHS Wandsworth CCG	31/08/2015	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	8848910	54,012.84		230418
Department of Health	NHS Wandsworth CCG	31/08/2015	Hithre-Foundation Trsts	ACUTE COMMISSIONING	KING 'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	8851047	220,571.00		226143
Department of Health	NHS Wandsworth CCG	31/08/2015	Hithre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST	8852827	89,641.97		I0175620
Department of Health	NHS Wandsworth CCG	31/08/2015	Clinical&Medical-Voluntary Sector	HOSPICES	TRINITY HOSPICE	8863095	254,355.00		S0401071516
Department of Health	NHS Wandsworth CCG	31/08/2015	Hithre-Foundation Trsts	MENTAL HEALTH CONTRACTS	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	8863136	113,743.00		B0006946
Department of Health	NHS Wandsworth CCG	31/08/2015	Hithre-Foundation Trsts	NON RECURRENT PROGRAMMES	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	8880212	28,125.00	GB654943703	634945
Department of Health	NHS Wandsworth CCG	31/08/2015	Clinical&Medical-Independent Sector	NON RECURRENT PROGRAMMES	INHEALTH LTD	8897701	68,699.90	166527782	IHL00049394
Department of Health	NHS Wandsworth CCG	31/08/2015	Services From Local Authorities	REABLEMENT	WANDSWORTH COUNCIL	8897750	241,786.75		176015
Department of Health	NHS Wandsworth CCG	31/08/2015	Charges from CSU	CORPORATE COSTS & SERVICES	NHS SOUTH LONDON CSU	8897888	290,182.00		731106026
Department of Health	NHS Wandsworth CCG	31/08/2015	Hithre-Foundation Trsts	MENTAL HEALTH CONTRACTS	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	8897933	33,186.00	654970895	53447996
Department of Health	NHS Wandsworth CCG	31/08/2015	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	BRENDONCARE FOUNDATION	8898203	29,072.16		SNVT00019952
Department of Health	NHS Wandsworth CCG	31/08/2015	Hcare Srv Rec NHS Trust	CHC ADULT FULLY FUNDED	ACTIVE ASSISTANCE	8909151	41,512.20		101624
Department of Health	NHS Wandsworth CCG	31/08/2015	Hithre-Foundation Trsts	COMMUNITY SERVICES	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	8909977	161,492.00	GB654943703	6364893
Department of Health	NHS Wandsworth CCG	31/08/2015	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ACTIVE ASSISTANCE	8910514	(26,341.63)		102180
Department of Health	NHS Wandsworth CCG	31/08/2015	Hithre-Foundation Trsts	CHC CHILDREN	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	8928346	48,349.00	GB654943703	6364876
Department of Health	NHS Wandsworth CCG	31/08/2015	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	EPSOM & ST HELEIR UNIVERSITY HOSPITALS NHS TRUST	8932887	546,862.61		19719258
Department of Health	NHS Wandsworth CCG	31/08/2015	Hithre-Foundation Trsts	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	8963731	555,661.00		IC0024454
Department of Health	NHS Wandsworth CCG	31/08/2015	Hcare Srv Rec Fdn Trust-Prior Year	ACUTE COMMISSIONING	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	8975711	(26,786.00)		45717531
Department of Health	NHS Wandsworth CCG	31/08/2015	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	CARE UK CLINICAL SERVICES LTD	8975728	97,100.42		120053607
Department of Health	NHS Wandsworth CCG	31/08/2015	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - COLLABORATIVE	C PLACE 2 BE	8975760	115,000.00		SN001359
Department of Health	NHS Wandsworth CCG	31/08/2015	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	CARE UK CLINICAL SERVICES LTD	8975821	98,193.54		120056996
Department of Health	NHS Wandsworth CCG	31/08/2015	Clinical&Medical-Independent Sector	CORPORATE COSTS & SERVICES	NHS SOUTH LONDON CSU	8975828	99,089.54		120056926
Department of Health	NHS Wandsworth CCG	31/08/2015	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	CARE UK CLINICAL SERVICES LTD	8975860	95,756.42		120057751
Department of Health	NHS Wandsworth CCG	31/08/2015	External Consultancy Fees	COLLABORATIVE COMMISSIONING	PRICEWATERHOUSECOOPERS LLP	8975867	45,309.06		1354379294
Department of Health	NHS Wandsworth CCG	31/08/2015	Hcare Srv Rec NHS Trust	MENTAL HEALTH CONTRACTS	SOUTH WEST LONDON AND ST GEORGE' S MENTAL HEALTH NHS TRUST	8975973	3,229,253.00		P0054417
Department of Health	NHS Wandsworth CCG	31/08/2015	External Consultancy Fees	COLLABORATIVE COMMISSIONING	2020 DELIVERY LTD	8979058	118,461.94		3428
Department of Health	NHS Wandsworth CCG	31/08/2015	Miscellaneous Expenditure (L9)	IM&T	HEALTHCARE GATEWAY LTD	8989779	32,400.00	114948015	IN8844331
Department of Health	NHS Wandsworth CCG	31/08/2015	Hcare Srv Rec NHS Trust	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	9007887	670,230.48		N0001920
Department of Health	NHS Wandsworth CCG	31/08/2015	External Consultancy Fees	COLLABORATIVE COMMISSIONING	PRICEWATERHOUSECOOPERS LLP	9009325	259,500.00		1354407656
Department of Health	NHS Wandsworth CCG	31/08/2015	Clinical&Medical-Voluntary Sector	HOSPICES	TRINITY HOSPICE	9024592	124,000.00		S0401121516
Department of Health	NHS Wandsworth CCG	31/08/2015	Clinical&Medical-Independent Sector	OUT OF HOURS	CARE UK (URGENT CARE) LTD	9024603	200,874.10		120057631
Department of Health	NHS Wandsworth CCG	31/08/2015	Charges from CSU	Winter Resilience	NHS SOUTH LONDON CSU	9024617	25,297.50		7311606079
Department of Health	NHS Wandsworth CCG	31/08/2015	Clinical&Medical-Independent Sector	NHS 111	CARE UK (URGENT CARE) LTD	9025191	73,200.00		120058957
Department of Health	NHS Wandsworth CCG	31/08/2015	Hcare Srv Rec NHS CCG-Non Contract	PALLIATIVE CARE	NHS MERTON CCG	9025354	251,779.00		7024800331
Department of Health	NHS Wandsworth CCG	31/08/2015	Clinical&Medical-Voluntary Sector	HOSPICES	TRINITY HOSPICE	9025411	(124,000.00)		CR0501121516
Department of Health	NHS Wandsworth CCG	31/08/2015	Hithre-Foundation Trsts	ACUTE ELDERLY SERVICES	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	9025450	72,424.00	GB654943703	6365400
Department of Health	NHS Wandsworth CCG	31/08/2015	Hithre-Foundation Trsts	COMMUNITY SERVICES	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	9025455	32,296.00	GB654943703	6365399
Department of Health	NHS Wandsworth CCG	31/08/2015	Hithre-Foundation Trsts	COMMUNITY SERVICES	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	9025461	2,511,442.00	GB654943703	6365398
Department of Health	NHS Wandsworth CCG	31/08/2015	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	9027850	41,772.69		230681
Department of Health	NHS Wandsworth CCG	31/08/2015	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	LEWISHAM & GREENWICH NHS TRUST	9027852	35,838.00		8460427
Department of Health	NHS Wandsworth CCG	31/08/2015	Hithre-Foundation Trsts	ACUTE COMMISSIONING	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	9028150	1,100,976.00		3173480
Department of Health	NHS Wandsworth CCG	31/08/2015	Clinical&Medical-Independent Sector	NCAS/OATS	ASPEN HEALTHCARE	9038462	65,862.39		1506001
Department of Health	NHS Wandsworth CCG	31/08/2015	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	9042492	373,228.00	654945990	H0121360
Department of Health	NHS Wandsworth CCG	31/08/2015	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	9042496	38,012.00		B0028809
Department of Health	NHS Wandsworth CCG	31/08/2015	Telecoms-Phone Instal & Maint	CEO/ BOARD OFFICE	BT GLOBAL SERVICES	9050801	79,808.69	245719348	790139946
Department of Health	NHS Wandsworth CCG	31/08/2015	Hithre-Foundation Trsts	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	9053698	1,086,318.33	GB654943703	6365397
Department of Health	NHS Wandsworth CCG	31/08/2015	Hithre-Foundation Trsts	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	9053699	7,882,332.39	GB654943703	6365368
Department of Health	NHS Wandsworth CCG	31/08/2015	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	LONDON NORTH WEST HEALTHCARE NHS TRUST	9053700	28,271.00	654463720	A0008139
Department of Health	NHS Wandsworth CCG	31/08/2015	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	CROYDON HEALTH SERVICES NHS TRUST	9054940	51,092.63		I0100796
Department of Health	NHS Wandsworth CCG	31/08/2015	Miscellaneous Expenditure (L9)	CEO/ BOARD OFFICE	2020 DELIVERY LTD	9061833	34,782.76		3435
Department of Health	NHS Wandsworth CCG	31/08/2015	External Consultancy Fees	COLLABORATIVE COMMISSIONING	OFFICE FOR PUBLIC MANAGEMENT LTD	9064181	35,910.00		407976
Department of Health	NHS Wandsworth CCG	31/08/2015	Hcare Srv Rec Fdn Trust-Prior Year	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	9069538	36,865.00	654948687	5010046380
Department of Health	NHS Wandsworth CCG	31/08/2015	Hcare Srv Rec Fdn Trust-Prior Year	ACUTE COMMISSIONING	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST	9069562	45,259.34		I0173100
Department of Health	NHS Wandsworth CCG	31/08/2015	Hcare Srv Rec Fdn Trust-Prior Year	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	9069570	150,564.00	654948687	5010048675
Department of Health	NHS Wandsworth CCG	31/08/2015	Hcare Srv Rec Fdn Trust-Prior Year	ACUTE COMMISSIONING	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST	9069597	32,201.07		I0174287
Department of Health	NHS Wandsworth CCG	31/08/2015	Hithre-Foundation Trsts	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	9069616	271,915.11	GB654943703	6362845
Department of Health	NHS Wandsworth CCG	31/08/2015	Clinical&Medical-Independent Sector	NON RECURRENT PROGRAMMES	PHYSIOLOGICAL MEASUREMENTS LTD	9069624	25,228.00	878459651	WAND1507