

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	31/01/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CLAPHAM JUNCTION MEDICAL PRACTICE	15790478	19,020.69		LN000022177
Department of Health	NHS Wandsworth CCG	31/01/2017	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CLAPHAM JUNCTION MEDICAL PRACTICE	15790478	2,907.21		LN000022177
Department of Health	NHS Wandsworth CCG	31/01/2017	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	CLAPHAM JUNCTION MEDICAL PRACTICE	15790478	2,546.43		LN000022177
Department of Health	NHS Wandsworth CCG	31/01/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CLAPHAM JUNCTION MEDICAL PRACTICE	15790478	5,050.00		LN000022177
Department of Health	NHS Wandsworth CCG	31/01/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CLAPHAM JUNCTION MEDICAL PRACTICE	15790478	1,855.33		LN000022177
Department of Health	NHS Wandsworth CCG	31/01/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CLAPHAM JUNCTION MEDICAL PRACTICE	15790478	1,448.69		LN000022177
Department of Health	NHS Wandsworth CCG	31/01/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR S HAIDER	15790482	24,502.29		LN000022183
Department of Health	NHS Wandsworth CCG	31/01/2017	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR S HAIDER	15790482	1,315.05		LN000022183
Department of Health	NHS Wandsworth CCG	31/01/2017	C&M-GMS Prem Healthcare Rent	PRC DELEGATED CO-COMMISSIONING	DR S HAIDER	15790482	7,056.56		LN000022183
Department of Health	NHS Wandsworth CCG	31/01/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR S HAIDER	15790482	1,345.55		LN000022183
Department of Health	NHS Wandsworth CCG	31/01/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	N WILLIAMS	15790487	41,309.64		LN000022188
Department of Health	NHS Wandsworth CCG	31/01/2017	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	N WILLIAMS	15790487	4,026.48		LN000022188
Department of Health	NHS Wandsworth CCG	31/01/2017	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	N WILLIAMS	15790487	3,251.60		LN000022188
Department of Health	NHS Wandsworth CCG	31/01/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	N WILLIAMS	15790487	5,375.00		LN000022188
Department of Health	NHS Wandsworth CCG	31/01/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	N WILLIAMS	15790487	2,060.48		LN000022188
Department of Health	NHS Wandsworth CCG	31/01/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	N WILLIAMS	15790487	2,380.23		LN000022188
Department of Health	NHS Wandsworth CCG	31/01/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	P L BOWEN	15790488	42,852.92		LN000022189
Department of Health	NHS Wandsworth CCG	31/01/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	P L BOWEN	15790488	3,395.83		LN000022189
Department of Health	NHS Wandsworth CCG	31/01/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	P L BOWEN	15790488	2,140.67		LN000022189
Department of Health	NHS Wandsworth CCG	31/01/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	P L BOWEN	15790488	3,346.56		LN000022189
Department of Health	NHS Wandsworth CCG	31/01/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	TRINITY MEDICAL CENTRE LONDON	15790490	61,086.18		LN000022191
Department of Health	NHS Wandsworth CCG	31/01/2017	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	TRINITY MEDICAL CENTRE LONDON	15790490	4,332.81		LN000022191
Department of Health	NHS Wandsworth CCG	31/01/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	TRINITY MEDICAL CENTRE LONDON	15790490	46,530.00		LN000022191
Department of Health	NHS Wandsworth CCG	31/01/2017	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	TRINITY MEDICAL CENTRE LONDON	15790490	160.80		LN000022191
Department of Health	NHS Wandsworth CCG	31/01/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TRINITY MEDICAL CENTRE LONDON	15790490	5,647.11		LN000022191
Department of Health	NHS Wandsworth CCG	31/01/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DANEURY AVENUE SURGERY	15790492	20,963.67		LN000022193
Department of Health	NHS Wandsworth CCG	31/01/2017	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DANEURY AVENUE SURGERY	15790492	2,358.40		LN000022193
Department of Health	NHS Wandsworth CCG	31/01/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DANEURY AVENUE SURGERY	15790492	3,858.33		LN000022193
Department of Health	NHS Wandsworth CCG	31/01/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DANEURY AVENUE SURGERY	15790492	286.37		LN000022193
Department of Health	NHS Wandsworth CCG	31/01/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DANEURY AVENUE SURGERY	15790492	2,055.81		LN000022193
Department of Health	NHS Wandsworth CCG	31/01/2017	Clinical&Medical-Independent Sector	NHS 111	VOCARE LTD	15798358	98,251.15		ARIN260000512
Department of Health	NHS Wandsworth CCG	31/01/2017	Clinical&Medical-Independent Sector	OUT OF HOURS	VOCARE LTD	15798358	185,824.34		ARIN260000512
Department of Health	NHS Wandsworth CCG	31/01/2017	Clinical&Medical-Independent Sector	NHS 111	VOCARE LTD	15798361	98,251.15		ARIN260000529
Department of Health	NHS Wandsworth CCG	31/01/2017	Clinical&Medical-Independent Sector	OUT OF HOURS	VOCARE LTD	15798361	185,824.34		ARIN260000529
Department of Health	NHS Wandsworth CCG	31/01/2017	Clinical&Medical-Independent Sector	NHS 111	VOCARE LTD	15798363	98,251.15		ARIN260000573
Department of Health	NHS Wandsworth CCG	31/01/2017	Clinical&Medical-Independent Sector	OUT OF HOURS	VOCARE LTD	15798363	185,824.34		ARIN260000573
Department of Health	NHS Wandsworth CCG	31/01/2017	Clinical&Medical-Independent Sector	NHS 111	VOCARE LTD	15798381	98,251.15		ARIN260000548
Department of Health	NHS Wandsworth CCG	31/01/2017	Clinical&Medical-Independent Sector	OUT OF HOURS	VOCARE LTD	15798381	185,824.34		ARIN260000548
Department of Health	NHS Wandsworth CCG	31/01/2017	Clinical&Medical-Independent Sector	LOCAL ENHANCED SERVICES	BATTERSEA HEALTHCARE CIC	15798428	130,339.00		INVS30MAG04
Department of Health	NHS Wandsworth CCG	31/01/2017	Charges From CSU	PRIMARY CARE IT	NHS SOUTH EAST CSU	15798447	70,699.64	G8654442045	731161839
Department of Health	NHS Wandsworth CCG	31/01/2017	Hithere-Foundation Trsts	ACUTE COMMISSIONING	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	15803450	1,130,105.00	654923417	3207512
Department of Health	NHS Wandsworth CCG	31/01/2017	Clinical&Medical-Independent Sector	PLANNED CARE	BATTERSEA HEALTHCARE CIC	15814712	459,000.00		INVS2PACT04
Department of Health	NHS Wandsworth CCG	31/01/2017	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES	CROHAM NURSING HOME	15814996	26,279.01		112857
Department of Health	NHS Wandsworth CCG	31/01/2017	Hcare Srv Rec NHS CCG-Non Contract	PRIMARY CARE DEVELOPMENT	NHS MERTON CCG	15815053	840,000.00		7024800533
Department of Health	NHS Wandsworth CCG	31/01/2017	Hcare Srv Rec NHS CCG-Non Contract	PRIMARY CARE DEVELOPMENT	NHS MERTON CCG	15815071	101,034.00		7024800533
Department of Health	NHS Wandsworth CCG	31/01/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	ASPEN HEALTHCARE	15824109	33,602.17	974 9984 33	08X112022017
Department of Health	NHS Wandsworth CCG	31/01/2017	Rent	COLLABORATIVE COMMISSIONING	NHS PROPERTY SERVICES LTD	15830598	94,000.00		48490041
Department of Health	NHS Wandsworth CCG	31/01/2017	Cont Care-Physical Disab (<=65)	CHC ADULT FULLY FUNDED	HFH HEALTHCARE LTD	15830695	48,358.75		6017
Department of Health	NHS Wandsworth CCG	31/01/2017	Cont Care-Physical Disab (<=65)	CHC ADULT FULLY FUNDED	HFH HEALTHCARE LTD	15830706	50,538.91		6018
Department of Health	NHS Wandsworth CCG	31/01/2017	Rent	COLLABORATIVE COMMISSIONING	NHS PROPERTY SERVICES LTD	15830914	94,000.00		48515423
Department of Health	NHS Wandsworth CCG	31/01/2017	Hithere-Foundation Trsts	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	15832715	8,646,031.15	G8654461922	6401616
Department of Health	NHS Wandsworth CCG	31/01/2017	Hithere-Foundation Trsts	ACUTE COMMISSIONING	KINGSTON HOSPITAL NHS FOUNDATION TRUST	15863679	1,245,216.00	654927209	1400012352
Department of Health	NHS Wandsworth CCG	31/01/2017	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	CROYDON HEALTH SERVICES NHS TRUST	15863685	87,136.00		8110489
Department of Health	NHS Wandsworth CCG	31/01/2017	Services From Local Authorities	REABLEMENT	WANDSWORTH COUNCIL	15877695	226,966.50		0240231
Department of Health	NHS Wandsworth CCG	31/01/2017	Services From Local Authorities	REABLEMENT	WANDSWORTH COUNCIL	15877702	226,966.50		0240234
Department of Health	NHS Wandsworth CCG	31/01/2017	Hithere-Foundation Trsts	COMMUNITY SERVICES	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	15877717	2,480,552.38	G8654461922	6401697
Department of Health	NHS Wandsworth CCG	31/01/2017	Hcare Srv Rec NHS CCG-Non Contract	PRIMARY CARE DEVELOPMENT	NHS SUTTON CCG	15882176	384,000.00		7024900341
Department of Health	NHS Wandsworth CCG	31/01/2017	Hcare Srv Rec NHS CCG-Non Contract	PRIMARY CARE DEVELOPMENT	NHS SUTTON CCG	15882184	87,217.00		7024900342
Department of Health	NHS Wandsworth CCG	31/01/2017	Charges From CSU	PRIMARY CARE IT	NHS NORTH AND EAST LONDON CSU	15892187	57,754.08		7311405353
Department of Health	NHS Wandsworth CCG	31/01/2017	Services From Local Authorities	COMMISSIONING - NON ACUTE	WANDSWORTH COUNCIL	15892391	589,922.00		0240227
Department of Health	NHS Wandsworth CCG	31/01/2017	Services From Local Authorities	COMMISSIONING - NON ACUTE	WANDSWORTH COUNCIL	15892686	589,922.00		0240226
Department of Health	NHS Wandsworth CCG	31/01/2017	Services From Local Authorities	COMMISSIONING - NON ACUTE	WANDSWORTH COUNCIL	15892701	589,922.00		0240225
Department of Health	NHS Wandsworth CCG	31/01/2017	Hcare Srv Rec NHS CCG-Non Contract	PRIMARY CARE DEVELOPMENT	NHS KINGSTON CCG	15892913	93,042.82		7024100523
Department of Health	NHS Wandsworth CCG	31/01/2017	Hcare Srv Rec NHS CCG-Non Contract	PRIMARY CARE DEVELOPMENT	NHS RICHMOND CCG	15893266	900,000.00		7024600246
Department of Health	NHS Wandsworth CCG	31/01/2017	Hithere-Foundation Trsts	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	15895294	1,169,303.77	G8654461922	6401665
Department of Health	NHS Wandsworth CCG	31/01/2017	Hcare Srv Rec NHS CCG-Non Contract	CORPORATE COSTS & SERVICES	NHS CROYDON CCG	15900039	51,486.19		7023000271
Department of Health	NHS Wandsworth CCG	31/01/2017	Clinical&Medical-Serv Recd-CCGs	PROGRAMME PROJECTS	NHS SLINGTON CCG	15904405	85,070.00		7024000462