





Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction num	AP Amount (£)	T registration number	Purchase invoice number
Department of Health	NHS Wandswoth CCG	30/09/2016	Charges from CSU	PROGRAMME PROJETS & SERVICES	NHS SOUTH EAST CSU	14201224	4,102.00	G865442045	7311610401
Department of Health	NHS Wandswoth CCG	30/09/2016	Charges from CSU	CORPORATE COSTS & SERVICES	NHS SOUTH EAST CSU	14201397	-16,000.00	G865442045	7311610472
Department of Health	NHS Wandswoth CCG	30/09/2016	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR FREEMAN & PARTNERS	14215348	58,094.12		LNFO00020666
Department of Health	NHS Wandswoth CCG	30/09/2016	C&M-PMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR FREEMAN & PARTNERS	14215348	8,732.27		LNFO00020666
Department of Health	NHS Wandswoth CCG	30/09/2016	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	CARE UK CLINICAL SERVICES LTD	14279991	99,214.98		1000200300
Department of Health	NHS Wandswoth CCG	30/09/2016	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	CARE UK (URGENT CARE) LTD	14280038	200,876.10		1000200319
Department of Health	NHS Wandswoth CCG	30/09/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	ALTON PRACTICE (THE)	14290969	1,566.70		LNFO00020696
Department of Health	NHS Wandswoth CCG	30/09/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ALTON PRACTICE (THE)	14290969	25,448.68		LNFO00020696
Department of Health	NHS Wandswoth CCG	30/09/2016	C&M-GMS LES Extended Hours	LOCAL ENHANCED SERVICES	ALTON PRACTICE (THE)	14290969	1,851.55		LNFO00020696
Department of Health	NHS Wandswoth CCG	30/09/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ALTON PRACTICE (THE)	14290969	3,520.83		LNFO00020696
Department of Health	NHS Wandswoth CCG	30/09/2016	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ALTON PRACTICE (THE)	14290969	314.16		LNFO00020696
Department of Health	NHS Wandswoth CCG	30/09/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ALTON PRACTICE (THE)	14290969	2,010.49		LNFO00020696
Department of Health	NHS Wandswoth CCG	30/09/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	CLAPHAM JUNCTION MEDICAL PRACTICE	14292372	1,533.30		LNFO00020694
Department of Health	NHS Wandswoth CCG	30/09/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CLAPHAM JUNCTION MEDICAL PRACTICE	14292372	19,057.11		LNFO00020694
Department of Health	NHS Wandswoth CCG	30/09/2016	C&M-GMS LES Extended Hours	LOCAL ENHANCED SERVICES	CLAPHAM JUNCTION MEDICAL PRACTICE	14292372	1,533.30		LNFO00020694
Department of Health	NHS Wandswoth CCG	30/09/2016	C&M-GMS MIPG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CLAPHAM JUNCTION MEDICAL PRACTICE	14292372	2,907.21		LNFO00020694
Department of Health	NHS Wandswoth CCG	30/09/2016	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	CLAPHAM JUNCTION MEDICAL PRACTICE	14292372	1,919.83		LNFO00020694
Department of Health	NHS Wandswoth CCG	30/09/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CLAPHAM JUNCTION MEDICAL PRACTICE	14292372	5,050.00		LNFO00020694
Department of Health	NHS Wandswoth CCG	30/09/2016	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CLAPHAM JUNCTION MEDICAL PRACTICE	14292372	1,855.33		LNFO00020694
Department of Health	NHS Wandswoth CCG	30/09/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CLAPHAM JUNCTION MEDICAL PRACTICE	14292372	1,449.69		LNFO00020694
Department of Health	NHS Wandswoth CCG	30/09/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR S HAIDER	14292378	23,995.61		LNFO00020700
Department of Health	NHS Wandswoth CCG	30/09/2016	C&M-GMS LES Extended Hours	LOCAL ENHANCED SERVICES	DR S HAIDER	14292378	1,083.13		LNFO00020700
Department of Health	NHS Wandswoth CCG	30/09/2016	C&M-GMS MIPG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR S HAIDER	14292378	1,215.05		LNFO00020700
Department of Health	NHS Wandswoth CCG	30/09/2016	C&M-GMS PCO Locum Adop/Pai/Mat	PRC DELEGATED CO-COMMISSIONING	DR S HAIDER	14292378	2,167.73		LNFO00020700
Department of Health	NHS Wandswoth CCG	30/09/2016	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR S HAIDER	14292378	2,140.71		LNFO00020700
Department of Health	NHS Wandswoth CCG	30/09/2016	C&M-GMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	DR S HAIDER	14292378	1,190.28		LNFO00020700
Department of Health	NHS Wandswoth CCG	30/09/2016	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	DR S HAIDER	14292378	3,815.08		LNFO00020700
Department of Health	NHS Wandswoth CCG	30/09/2016	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR S HAIDER	14292378	277.41		LNFO00020700
Department of Health	NHS Wandswoth CCG	30/09/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR S HAIDER	14292378	1,345.55		LNFO00020700
Department of Health	NHS Wandswoth CCG	30/09/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	N WILLIAMS	14292381	41,180.47		LNFO00020704
Department of Health	NHS Wandswoth CCG	30/09/2016	C&M-GMS LES Extended Hours	LOCAL ENHANCED SERVICES	N WILLIAMS	14292381	3,534.00		LNFO00020704
Department of Health	NHS Wandswoth CCG	30/09/2016	C&M-GMS MIPG Correction Factor	PRC DELEGATED CO-COMMISSIONING	N WILLIAMS	14292381	6,026.48		LNFO00020704
Department of Health	NHS Wandswoth CCG	30/09/2016	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	N WILLIAMS	14292381	1,881.00		LNFO00020704
Department of Health	NHS Wandswoth CCG	30/09/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	N WILLIAMS	14292381	5,375.00		LNFO00020704
Department of Health	NHS Wandswoth CCG	30/09/2016	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	N WILLIAMS	14292381	2,060.48		LNFO00020704
Department of Health	NHS Wandswoth CCG	30/09/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	N WILLIAMS	14292381	2,380.23		LNFO00020704
Department of Health	NHS Wandswoth CCG	30/09/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	P J BOWEN	14292382	42,321.79		LNFO00020705
Department of Health	NHS Wandswoth CCG	30/09/2016	C&M-GMS LES Extended Hours	LOCAL ENHANCED SERVICES	P J BOWEN	14292382	2,765.40		LNFO00020705
Department of Health	NHS Wandswoth CCG	30/09/2016	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	P J BOWEN	14292382	4,199.42		LNFO00020705
Department of Health	NHS Wandswoth CCG	30/09/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	P J BOWEN	14292382	3,395.83		LNFO00020705
Department of Health	NHS Wandswoth CCG	30/09/2016	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	P J BOWEN	14292382	2,140.67		LNFO00020705
Department of Health	NHS Wandswoth CCG	30/09/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	P J BOWEN	14292382	3,346.56		LNFO00020705
Department of Health	NHS Wandswoth CCG	30/09/2016	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	TRINITY MEDICAL CENTRE LONDON	14292384	4,912.45		LNFO00020707
Department of Health	NHS Wandswoth CCG	30/09/2016	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	TRINITY MEDICAL CENTRE LONDON	14292384	1,892.86		LNFO00020707
Department of Health	NHS Wandswoth CCG	30/09/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	TRINITY MEDICAL CENTRE LONDON	14292384	63,797.14		LNFO00020707
Department of Health	NHS Wandswoth CCG	30/09/2016	C&M-GMS LES Extended Hours	LOCAL ENHANCED SERVICES	TRINITY MEDICAL CENTRE LONDON	14292384	4,912.45		LNFO00020707
Department of Health	NHS Wandswoth CCG	30/09/2016	C&M-GMS MIPG Correction Factor	PRC DELEGATED CO-COMMISSIONING	TRINITY MEDICAL CENTRE LONDON	14292384	4,332.81		LNFO00020707
Department of Health	NHS Wandswoth CCG	30/09/2016	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	TRINITY MEDICAL CENTRE LONDON	14292384	8,355.98		LNFO00020707
Department of Health	NHS Wandswoth CCG	30/09/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TRINITY MEDICAL CENTRE LONDON	14292384	5,647.11		LNFO00020707
Department of Health	NHS Wandswoth CCG	30/09/2016	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES	CROHAM NURSING HOME	14297838	25,431.30		112443
Department of Health	NHS Wandswoth CCG	30/09/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DANEHURRY AVENUE SURGERY	14305278	20,842.64		LNFO00020709
Department of Health	NHS Wandswoth CCG	30/09/2016	C&M-GMS LES Extended Hours	LOCAL ENHANCED SERVICES	DANEHURRY AVENUE SURGERY	14305278	1,474.88		LNFO00020709
Department of Health	NHS Wandswoth CCG	30/09/2016	C&M-GMS MIPG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DANEHURRY AVENUE SURGERY	14305278	2,358.40		LNFO00020709
Department of Health	NHS Wandswoth CCG	30/09/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DANEHURRY AVENUE SURGERY	14305278	3,858.33		LNFO00020709
Department of Health	NHS Wandswoth CCG	30/09/2016	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DANEHURRY AVENUE SURGERY	14305278	286.37		LNFO00020709
Department of Health	NHS Wandswoth CCG	30/09/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DANEHURRY AVENUE SURGERY	14305278	2,055.81		LNFO00020709
Department of Health	NHS Wandswoth CCG	30/09/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	M G IYER	14305279	17,045.54		LNFO00020701
Department of Health	NHS Wandswoth CCG	30/09/2016	C&M-GMS LES Extended Hours	LOCAL ENHANCED SERVICES	M G IYER	14305279	1,118.63		LNFO00020701
Department of Health	NHS Wandswoth CCG	30/09/2016	C&M-GMS PCO Locum Adop/Pai/Mat	PRC DELEGATED CO-COMMISSIONING	M G IYER	14305279	12,732.06		LNFO00020701
Department of Health	NHS Wandswoth CCG	30/09/2016	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	M G IYER	14305279	2,140.71		LNFO00020701
Department of Health	NHS Wandswoth CCG	30/09/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	M G IYER	14305279	2,420.83		LNFO00020701
Department of Health	NHS Wandswoth CCG	30/09/2016	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	M G IYER	14305279	933.71		LNFO00020701
Department of Health	NHS Wandswoth CCG	30/09/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	M G IYER	14305279	1,851.22		LNFO00020701
Department of Health	NHS Wandswoth CCG	30/09/2016	Charges from CSU	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS SOUTH EAST CSU	14309566	-151,750.00	G865442045	7311610558
Department of Health	NHS Wandswoth CCG	30/09/2016	Hcare Srv Rec NHS Trust	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	14320575	731,848.49	654967192	L0012430
Department of Health	NHS Wandswoth CCG	30/09/2016	Hithre Foundation Trsts	ACUTE COMMISSIONING	MORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	14325939	581,849.00		IC0028171
Department of Health	NHS Wandswoth CCG	30/09/2016	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	CROYDON HEALTH SERVICES NHS TRUST	14325942	87,136.00		10108282
Department of Health	NHS Wandswoth CCG	30/09/2016	Cont Care-Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	WANDSWORTH COUNCIL	14327557	74,404.19		0203287
Department of Health	NHS Wandswoth CCG	30/09/2016	Hcare Srv Rec NHS Trust-Prior Year	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	14327656	148,457.00	654945990	HEI131889
Department of Health	NHS Wandswoth CCG	30/09/2016	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	MARIE STOPES INTERNATIONAL	14329412	25,540.00	882426016	MS161838
Department of Health	NHS Wandswoth CCG	30/09/2016	Cont Care-Learning Dialy(-65)	CHC ADULT FULLY FUNDED	CARETECH COMMUNITY SERVICES LTD	14329430	25,181.39		SS5081947
Department of Health	NHS Wandswoth CCG	30/09/2016	Hithre- Foundation Trsts	COMMUNITY SERVICES	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	14330012	2,480,552.38	G865446192Z	6393569
Department of Health	NHS Wandswoth CCG	30/09/2016	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES	AGE UK WANDSWORTH	14330013	36,350.00		CCGW1617
Department of Health	NHS Wandswoth CCG	30/09/2016	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES	AGE UK WANDSWORTH	14330014	78,000.00		CCGW1617
Department of Health	NHS Wandswoth CCG	30/09/2016	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	GEORGE POTTER CARE HOME LTD	14330246	-25,930.62		JAN16CR1
Department of Health	NHS Wandswoth CCG	30/09/2016	Hithre- Foundation Trsts	ACUTE COMMISSIONING	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	14331876	1,130,105.00	654923417	3200185
Department of Health	NHS Wandswoth CCG	30/09/2016	Hithre- Foundation Trsts	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	14331881	37,721.00	654946987	10129697
Department of Health	NHS Wandswoth CCG	30/09/2016	External Consultancy Fees	COLLABORATIVE COMMISSIONING	2020 DELIVERY LTD	14351885	92,606.92		3615
Department of Health	NHS Wandswoth CCG	30/09/2016	Services From Local Authorities	CHILD AND ADOLESCENT MENTAL HEALTH	WANDSWORTH COUNCIL	1405452	100,000.00		0214349
Department of Health	NHS Wandswoth CCG	30/09/2016	External Consultancy Fees	COLLABORATIVE COMMISSIONING	2020 DELIVERY LTD	1405467	30,940.98		3614
Department of Health	NHS Wandswoth CCG	30/09/2016	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	14410276	38,358.00		80031601
Department of Health	NHS Wandswoth CCG	30/09/2016	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	GEORGE POTTER CARE HOME LTD	14424939	25,930.62		JAN16
Department of Health	NHS Wandswoth CCG	30/09/2016	Clinical&Medical-Independent Sector	NHS 111	CARE UK (URGENT CARE) LTD	14427070	73,200.00		100024450
Department of Health	NHS Wandswoth CCG	30/09/2016	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	GEORGE POTTER CARE HOME LTD	1447130	28,717.65		FNCLPUFT
Department of Health	NHS Wandswoth CCG	30/09/2016	Charges from CSU	PRIMARY CARE IT	NHS NORTH AND EAST LONDON CSU	1447357	62,133.00		7311404894
Department of Health	NHS Wandswoth CCG	30/09/2016	Hithre- Foundation Trsts	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	14482844	1,169,303.77	G865446192Z	6393566
Department of Health	NHS Wandswoth CCG	30/09/2016	Hithre- Foundation Trsts	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	14482847	8,646,031.16	G865446192Z	6393637
Department of Health	NHS Wandswoth CCG	30/09/2016	Clinical&Medical-Independent Sector	NON RECURRENT PROGRAMMES	INHEALTH LTD	14423242	-77,294.81		787424685
Department of Health	NHS Wandswoth CCG	30/09/2016	Clinical&Medical-Independent Sector	NON RECURRENT PROGRAMMES	INHEALTH LTD	14423245	-46,911.17		787424685