





Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction ID	AP Amount (£)	VAT registration number	Purchase Invoice number
Department of Health	NHS Wandsworth CCG	31/12/2016	CAM-GMS DES Extended Hours Access	PRC DELEGATED CD-COMMISSIONING	DR S SHADER	15418507	1,983.13		LMP00021853
Department of Health	NHS Wandsworth CCG	31/12/2016	CAM-GMS Global Sum	PRC DELEGATED CD-COMMISSIONING	DR S SHADER	15418507	24,301.76		LMP00021853
Department of Health	NHS Wandsworth CCG	31/12/2016	CAM-GMS MPDG Correction Factor	PRC DELEGATED CD-COMMISSIONING	DR S SHADER	15418507	1,315.05		LMP00021853
Department of Health	NHS Wandsworth CCG	31/12/2016	CAM-GMS PCO Seniority	PRC DELEGATED CD-COMMISSIONING	DR S SHADER	15418507	2,140.71		LMP00021853
Department of Health	NHS Wandsworth CCG	31/12/2016	CAM-GMS QDF Aspiration	PRC DELEGATED CD-COMMISSIONING	DR S SHADER	15418507	1,345.55		LMP00021853
Department of Health	NHS Wandsworth CCG	31/12/2016	CAM-GMS DES Extended Hours Access	PRC DELEGATED CD-COMMISSIONING	M G FYER	15418509	1,118.63		LMP00021855
Department of Health	NHS Wandsworth CCG	31/12/2016	CAM-GMS Global Sum	PRC DELEGATED CD-COMMISSIONING	M G FYER	15418509	16,866.62		LMP00021855
Department of Health	NHS Wandsworth CCG	31/12/2016	CAM-GMS PCO Seniority	PRC DELEGATED CD-COMMISSIONING	M G FYER	15418509	2,148.55		LMP00021855
Department of Health	NHS Wandsworth CCG	31/12/2016	CAM-GMS Prem Notional Rent	PRC DELEGATED CD-COMMISSIONING	M G FYER	15418509	2,420.83		LMP00021855
Department of Health	NHS Wandsworth CCG	31/12/2016	CAM-GMS Prem Rates	PRC DELEGATED CD-COMMISSIONING	M G FYER	15418509	933.71		LMP00021855
Department of Health	NHS Wandsworth CCG	31/12/2016	CAM-GMS QDF Aspiration	PRC DELEGATED CD-COMMISSIONING	M G FYER	15418509	1,851.22		LMP00021855
Department of Health	NHS Wandsworth CCG	31/12/2016	CAM-GMS DES Extended Hours Access	PRC DELEGATED CD-COMMISSIONING	N WILLIAMS	15418512	5,538.00		LMP00021858
Department of Health	NHS Wandsworth CCG	31/12/2016	CAM-GMS Global Sum	PRC DELEGATED CD-COMMISSIONING	N WILLIAMS	15418512	41,247.10		LMP00021858
Department of Health	NHS Wandsworth CCG	31/12/2016	CAM-GMS MPDG Correction Factor	PRC DELEGATED CD-COMMISSIONING	N WILLIAMS	15418512	4,026.48		LMP00021858
Department of Health	NHS Wandsworth CCG	31/12/2016	CAM-GMS PCO Seniority	PRC DELEGATED CD-COMMISSIONING	N WILLIAMS	15418512	1,881.00		LMP00021858
Department of Health	NHS Wandsworth CCG	31/12/2016	CAM-GMS Prem Notional Rent	PRC DELEGATED CD-COMMISSIONING	N WILLIAMS	15418512	5,375.00		LMP00021858
Department of Health	NHS Wandsworth CCG	31/12/2016	CAM-GMS Prem Rates	PRC DELEGATED CD-COMMISSIONING	N WILLIAMS	15418512	2,060.48		LMP00021858
Department of Health	NHS Wandsworth CCG	31/12/2016	CAM-GMS QDF Aspiration	PRC DELEGATED CD-COMMISSIONING	N WILLIAMS	15418512	2,380.23		LMP00021858
Department of Health	NHS Wandsworth CCG	31/12/2016	CAM-GMS DES Extended Hours Access	PRC DELEGATED CD-COMMISSIONING	P J BOWEN	15418513	2,756.40		LMP00021859
Department of Health	NHS Wandsworth CCG	31/12/2016	CAM-GMS Global Sum	PRC DELEGATED CD-COMMISSIONING	P J BOWEN	15418513	42,775.66		LMP00021859
Department of Health	NHS Wandsworth CCG	31/12/2016	CAM-GMS PCO Seniority	PRC DELEGATED CD-COMMISSIONING	P J BOWEN	15418513	4,226.66		LMP00021859
Department of Health	NHS Wandsworth CCG	31/12/2016	CAM-GMS Prem Notional Rent	PRC DELEGATED CD-COMMISSIONING	P J BOWEN	15418513	5,399.83		LMP00021859
Department of Health	NHS Wandsworth CCG	31/12/2016	CAM-GMS Prem Rates	PRC DELEGATED CD-COMMISSIONING	P J BOWEN	15418513	2,140.67		LMP00021859
Department of Health	NHS Wandsworth CCG	31/12/2016	CAM-GMS QDF Aspiration	PRC DELEGATED CD-COMMISSIONING	P J BOWEN	15418513	3,346.56		LMP00021859
Department of Health	NHS Wandsworth CCG	31/12/2016	CAM-GMS DES Extended Hours Access	PRC DELEGATED CD-COMMISSIONING	TRINITY MEDICAL CENTRE LONDON	15418515	4,812.45		LMP00021861
Department of Health	NHS Wandsworth CCG	31/12/2016	CAM-GMS Global Sum	PRC DELEGATED CD-COMMISSIONING	TRINITY MEDICAL CENTRE LONDON	15418515	62,300.11		LMP00021861
Department of Health	NHS Wandsworth CCG	31/12/2016	CAM-GMS MPDG Correction Factor	PRC DELEGATED CD-COMMISSIONING	TRINITY MEDICAL CENTRE LONDON	15418515	4,832.81		LMP00021861
Department of Health	NHS Wandsworth CCG	31/12/2016	CAM-GMS PCO Seniority	PRC DELEGATED CD-COMMISSIONING	TRINITY MEDICAL CENTRE LONDON	15418515	8,396.29		LMP00021861
Department of Health	NHS Wandsworth CCG	31/12/2016	CAM-GMS QDF Aspiration	PRC DELEGATED CD-COMMISSIONING	TRINITY MEDICAL CENTRE LONDON	15418515	5,647.11		LMP00021861
Department of Health	NHS Wandsworth CCG	31/12/2016	CAM-GMS DES Extended Hours Access	PRC DELEGATED CD-COMMISSIONING	DANEUBURY AVENUE SURGERY	15418517	1,474.88		LMP00021863
Department of Health	NHS Wandsworth CCG	31/12/2016	CAM-GMS Global Sum	PRC DELEGATED CD-COMMISSIONING	DANEUBURY AVENUE SURGERY	15418517	20,964.73		LMP00021863
Department of Health	NHS Wandsworth CCG	31/12/2016	CAM-GMS MPDG Correction Factor	PRC DELEGATED CD-COMMISSIONING	DANEUBURY AVENUE SURGERY	15418517	2,358.40		LMP00021863
Department of Health	NHS Wandsworth CCG	31/12/2016	CAM-GMS Prem Notional Rent	PRC DELEGATED CD-COMMISSIONING	DANEUBURY AVENUE SURGERY	15418517	3,858.33		LMP00021863
Department of Health	NHS Wandsworth CCG	31/12/2016	CAM-GMS Prem Rates	PRC DELEGATED CD-COMMISSIONING	DANEUBURY AVENUE SURGERY	15418517	286.37		LMP00021863
Department of Health	NHS Wandsworth CCG	31/12/2016	CAM-GMS QDF Aspiration	PRC DELEGATED CD-COMMISSIONING	DANEUBURY AVENUE SURGERY	15418517	2,055.81		LMP00021863
Department of Health	NHS Wandsworth CCG	31/12/2016	CAM-GMS DES Extended Hours Access	PRC DELEGATED CD-COMMISSIONING	ALTON PRACTICE (THE)	15422491	1,851.55		LMP00021849
Department of Health	NHS Wandsworth CCG	31/12/2016	CAM-GMS Global Sum	PRC DELEGATED CD-COMMISSIONING	ALTON PRACTICE (THE)	15422491	25,578.30		LMP00021849
Department of Health	NHS Wandsworth CCG	31/12/2016	CAM-GMS Prem Notional Rent	PRC DELEGATED CD-COMMISSIONING	ALTON PRACTICE (THE)	15422491	3,520.83		LMP00021849
Department of Health	NHS Wandsworth CCG	31/12/2016	CAM-GMS Prem Rates	PRC DELEGATED CD-COMMISSIONING	ALTON PRACTICE (THE)	15422491	314.16		LMP00021849
Department of Health	NHS Wandsworth CCG	31/12/2016	CAM-GMS Prem Water Rates	PRC DELEGATED CD-COMMISSIONING	ALTON PRACTICE (THE)	15422491	67.28		LMP00021849
Department of Health	NHS Wandsworth CCG	31/12/2016	CAM-GMS QDF Aspiration	PRC DELEGATED CD-COMMISSIONING	ALTON PRACTICE (THE)	15422491	2,010.49		LMP00021849
Department of Health	NHS Wandsworth CCG	31/12/2016	Hilthre-Foundation Trsts	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	15432337	64,722.00	654923417	3198455
Department of Health	NHS Wandsworth CCG	31/12/2016	Hcare Srv NHS Trust	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	15432346	196,022.00	654945990	H0136255
Department of Health	NHS Wandsworth CCG	31/12/2016	Hilthre-Foundation Trsts	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	15432356	105,874.00	654923417	3200756
Department of Health	NHS Wandsworth CCG	31/12/2016	Hcare Srv NHS Trust-Prior Year	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	15432393	-82,779.00	654945990	H0138245
Department of Health	NHS Wandsworth CCG	31/12/2016	Hilthre-Foundation Trsts	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	15432426	71,451.00	654923417	3204452
Department of Health	NHS Wandsworth CCG	31/12/2016	Hcare Srv NHS Trust	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	15432474	242,959.00	654945990	H0139211
Department of Health	NHS Wandsworth CCG	31/12/2016	Hilthre-Foundation Trsts	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	15433980	881,849.00		IC028984
Department of Health	NHS Wandsworth CCG	31/12/2016	Hcare Srv NHS Trust	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	15437054	731,848.49	654967192	LD011400
Department of Health	NHS Wandsworth CCG	31/12/2016	Clinical&Medical-Independent Sector	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	CHS HEALTHCARE	15441855	27,588.00	669927759	21407
Department of Health	NHS Wandsworth CCG	31/12/2016	Charges from CSJ	PRIMARY CARE IT	NHS NORTH AND EAST LONDON CSJ	15457667	62,045.00		7311405134
Department of Health	NHS Wandsworth CCG	31/12/2016	Cort Care-Funded Nursing Care Allow	FUNDED NURSING CARE	GEORGE POTTER CARE HOME LTD	15462152	27,439.35		NOY16
Department of Health	NHS Wandsworth CCG	31/12/2016	External Consultancy Fees	COLLABORATIVE COMMISSIONING	202D DELIVERY LTD	15465405	137,661.13		3660
Department of Health	NHS Wandsworth CCG	31/12/2016	Hilthre-Foundation Trsts	ACUTE COMMISSIONING	OPEN HEALTHCARE	15467076	33,602.17	974 9984 33	08X11012017
Department of Health	NHS Wandsworth CCG	31/12/2016	Hcare Srv NHS Trust	NCAS/OATS	BRIGHTON AND SUSSEX UNIVERSITY HOSPITALS NHS TRUST	15487000	42,773.60	654913715	152403
Department of Health	NHS Wandsworth CCG	31/12/2016	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES	CRDHAM NURSING HOME	15487079	26,279.01		122812
Department of Health	NHS Wandsworth CCG	31/12/2016	Hilthre-Foundation Trsts	COMMUNITY SERVICES	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	15487200	2,480,552.37	GB654461922	6399371
Department of Health	NHS Wandsworth CCG	31/12/2016	Cort Care-Learning Dtab(65)	CHC ADULT FULLY FUNDED	HESELY GROUP	15502689	34,379.00		103104
Department of Health	NHS Wandsworth CCG	31/12/2016	Cort Care- Palliative Care	CHC ADULT FULLY FUNDED	FARLEE HOUSE	15502639	26,196.67		000016007
Department of Health	NHS Wandsworth CCG	31/12/2016	Cort Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	HFH HEALTHCARE LTD	15502711	26,741.10		5818
Department of Health	NHS Wandsworth CCG	31/12/2016	Cort Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NIGHTINGALE HAMMERSON	15502848	34,578.29		SNV19559
Department of Health	NHS Wandsworth CCG	31/12/2016	Hilthre-Foundation Trsts	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	15506179	1,130,105.00	654923417	3205813
Department of Health	NHS Wandsworth CCG	31/12/2016	Hilthre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	15506188	37,721.00	654946087	8013474
Department of Health	NHS Wandsworth CCG	31/12/2016	Hilthre-Foundation Trsts	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	15523633	1,169,303.78	GB654461922	6399340
Department of Health	NHS Wandsworth CCG	31/12/2016	Hilthre-Foundation Trsts	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	15523634	8,646,031.16	GB654461922	6399444
Department of Health	NHS Wandsworth CCG	31/12/2016	Clinical&Medical-Independent Sector	PRIMARY CARE INVESTMENTS	BATTERSEA HEALTHCARE CIC	15526723	35,000.00		INV47CCGD0U