





Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration	Purchase invoice number
Department of Health	NHS Wandsworth CCG	30/09/2019	ME - PMS TPS Added Years Aft EEs	RFC DELEGATED CO-COMMISSIONING	PUTEVHEAD GROUP MEDICAL PRACTICE	28877416	(286.86)		LNPO00033325
Department of Health	NHS Wandsworth CCG	30/09/2019	ME-PMS GP Pension EEs-PMS	RFC DELEGATED CO-COMMISSIONING	PUTEVHEAD GROUP MEDICAL PRACTICE	28877415	(10,811.15)		LNPO00033325
Department of Health	NHS Wandsworth CCG	30/09/2019	ME-PMS GP Pension EEs Advs - PMS	RFC DELEGATED CO-COMMISSIONING	PUTEVHEAD GROUP MEDICAL PRACTICE	28877415	(14,662.07)		LNPO00033325
Department of Health	NHS Wandsworth CCG	30/09/2019	ME-PMS GP Prior Year EEs	RFC DELEGATED CO-COMMISSIONING	PUTEVHEAD GROUP MEDICAL PRACTICE	28877415	(1,114.54)		LNPO00033325
Department of Health	NHS Wandsworth CCG	30/09/2019	ME-PMS GP Prior Year EEs	RFC DELEGATED CO-COMMISSIONING	PUTEVHEAD GROUP MEDICAL PRACTICE	28877415	165,942.21		LNPO00033326
Department of Health	NHS Wandsworth CCG	30/09/2019	GM-PMS Contract Value	RFC DELEGATED CO-COMMISSIONING	PUTEVHEAD GROUP MEDICAL PRACTICE	28877416	4,807.15		LNPO00033326
Department of Health	NHS Wandsworth CCG	30/09/2019	GM-PMS DES Extended Hours Access	RFC DELEGATED CO-COMMISSIONING	PUTEVHEAD GROUP MEDICAL PRACTICE	28877416	23,636.79		LNPO00033326
Department of Health	NHS Wandsworth CCG	30/09/2019	GM-PMS Funding Differential Review	RFC DELEGATED CO-COMMISSIONING	PUTEVHEAD GROUP MEDICAL PRACTICE	28877416	2,346.28		LNPO00033326
Department of Health	NHS Wandsworth CCG	30/09/2019	GM-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	PUTEVHEAD GROUP MEDICAL PRACTICE	28877416	4,920.88		LNPO00033326
Department of Health	NHS Wandsworth CCG	30/09/2019	GM-PMS PCN DES Particpation	RFC DELEGATED CO-COMMISSIONING	PUTEVHEAD GROUP MEDICAL PRACTICE	28877416	3,260.83		LNPO00033326
Department of Health	NHS Wandsworth CCG	30/09/2019	GM-PMS PCN Locum AdvocPhyMat	RFC DELEGATED CO-COMMISSIONING	PUTEVHEAD GROUP MEDICAL PRACTICE	28877416	10,456.48		LNPO00033326
Department of Health	NHS Wandsworth CCG	30/09/2019	GM-PMS PCO Seniority	RFC DELEGATED CO-COMMISSIONING	PUTEVHEAD GROUP MEDICAL PRACTICE	28877416	3,111.59		LNPO00033326
Department of Health	NHS Wandsworth CCG	30/09/2019	GM-PMS Prem Rates	RFC DELEGATED CO-COMMISSIONING	PUTEVHEAD GROUP MEDICAL PRACTICE	28877416	19,431.67		LNPO00033326
Department of Health	NHS Wandsworth CCG	30/09/2019	GM-PMS OOF Absrtation	RFC DELEGATED CO-COMMISSIONING	PUTEVHEAD GROUP MEDICAL PRACTICE	28877416	10,511.32		LNPO00033326
Department of Health	NHS Wandsworth CCG	30/09/2019	ME - PMS GP Prior Year EEs	RFC DELEGATED CO-COMMISSIONING	PUTEVHEAD GROUP MEDICAL PRACTICE	28877416	2,160.12		LNPO00033326
Department of Health	NHS Wandsworth CCG	30/09/2019	ME-PMS GP Prior Year EEs	RFC DELEGATED CO-COMMISSIONING	PUTEVHEAD GROUP MEDICAL PRACTICE	28877416	2,354.83		LNPO00033326
Department of Health	NHS Wandsworth CCG	30/09/2019	GM-PMS Contract Value	RFC DELEGATED CO-COMMISSIONING	QUEENSTOWN ROAD MEDICAL PRACTICE	28877418	53,801.45		LNPO00033328
Department of Health	NHS Wandsworth CCG	30/09/2019	GM-PMS Funding Differential Review	RFC DELEGATED CO-COMMISSIONING	QUEENSTOWN ROAD MEDICAL PRACTICE	28877418	10,086.14		LNPO00033328
Department of Health	NHS Wandsworth CCG	30/09/2019	GM-PMS PCN DES Particpation	RFC DELEGATED CO-COMMISSIONING	QUEENSTOWN ROAD MEDICAL PRACTICE	28877418	1,865.98		LNPO00033328
Department of Health	NHS Wandsworth CCG	30/09/2019	GM-PMS PCO Other	RFC DELEGATED CO-COMMISSIONING	QUEENSTOWN ROAD MEDICAL PRACTICE	28877418	412.75		LNPO00033328
Department of Health	NHS Wandsworth CCG	30/09/2019	GM-PMS PCN DES Particpation	RFC DELEGATED CO-COMMISSIONING	QUEENSTOWN ROAD MEDICAL PRACTICE	28877418	1,945.40		LNPO00033328
Department of Health	NHS Wandsworth CCG	30/09/2019	GM-PMS Prem National Remt	RFC DELEGATED CO-COMMISSIONING	QUEENSTOWN ROAD MEDICAL PRACTICE	28877418	7,108.75		LNPO00033328
Department of Health	NHS Wandsworth CCG	30/09/2019	GM-PMS Prem Rates	RFC DELEGATED CO-COMMISSIONING	QUEENSTOWN ROAD MEDICAL PRACTICE	28877418	3,739.23		LNPO00033328
Department of Health	NHS Wandsworth CCG	30/09/2019	GM-PMS OOF Absrtation	RFC DELEGATED CO-COMMISSIONING	QUEENSTOWN ROAD MEDICAL PRACTICE	28877418	4,161.07		LNPO00033328
Department of Health	NHS Wandsworth CCG	30/09/2019	HiInce-Foundation Trsts	ACUTE COMMISSIONING	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST	28794624	81,156.15	654968091	5006500
Department of Health	NHS Wandsworth CCG	30/09/2019	HiInce-Foundation Trsts	ACUTE COMMISSIONING	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST	29180871	39,171.13	654968091	S004462
Department of Health	NHS Wandsworth CCG	30/09/2019	HiInce-Foundation Trsts	ACUTE COMMISSIONING	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST	29180920	(25,495.32)	654968091	K0015331
Department of Health	NHS Wandsworth CCG	30/09/2019	HiInce-Foundation Trsts	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	28923757	41,246.00	654968087	10179167
Department of Health	NHS Wandsworth CCG	30/09/2019	HiInce-Foundation Trsts	ACUTE COMMISSIONING	ROYAL MARSH NHS FOUNDATION TRUST (THE)	28989780	145,226.08	65	45947396
Department of Health	NHS Wandsworth CCG	30/09/2019	Hiare Srv Rec NHS Trust	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	28774500	35,822.00	654947494	80041006
Department of Health	NHS Wandsworth CCG	30/09/2019	Hiare Srv Rec NHS Trust	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	29183871	35,822.00	654947494	80041215
Department of Health	NHS Wandsworth CCG	30/09/2019	HiInce-Foundation Trsts	MENTAL HEALTH CONTRACTS	SOUTH LONDON AND MAULDSLEY NHS FOUNDATION TRUST	28826251	74,725.00	654971403	80009988
Department of Health	NHS Wandsworth CCG	30/09/2019	HiInce-Foundation Trsts	MENTAL HEALTH CONTRACTS	SOUTH LONDON AND MAULDSLEY NHS FOUNDATION TRUST	29152878	119,639.00	654971403	80009122
Department of Health	NHS Wandsworth CCG	30/09/2019	Hiare Srv Rec NHS Trust	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	SOUTH WEST LONDON AND ST GEORGE'S MENTAL HEALTH NHS TRUST	28935935	237,943.10	654964789	P0065892
Department of Health	NHS Wandsworth CCG	30/09/2019	Hiare Srv Rec NHS Trust	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	SOUTH WEST LONDON AND ST GEORGE'S MENTAL HEALTH NHS TRUST	28955448	237,943.10	654964789	P0065639
Department of Health	NHS Wandsworth CCG	30/09/2019	Hiare Srv Rec NHS Trust	MENTAL HEALTH CONTRACTS	SOUTH WEST LONDON AND ST GEORGE'S MENTAL HEALTH NHS TRUST	28996084	3,375,537.12	654964789	P0065891
Department of Health	NHS Wandsworth CCG	30/09/2019	Hiare Srv Rec NHS Trust	LEARNING DIFFICULTIES	SOUTH WEST LONDON AND ST GEORGE'S MENTAL HEALTH NHS TRUST	29116205	936,611.52	654964789	P0066683
Department of Health	NHS Wandsworth CCG	30/09/2019	HiInce-Foundation Trsts	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	29069238	727,013.01	6865461922	6458607
Department of Health	NHS Wandsworth CCG	30/09/2019	HiInce-Foundation Trsts	COMMUNITY SERVICES	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	29069330	678,210.52	6865461922	6464490
Department of Health	NHS Wandsworth CCG	30/09/2019	HiInce-Foundation Trsts	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	29139814	11,276,623.82	6865461922	6462488
Department of Health	NHS Wandsworth CCG	30/09/2019	HiInce-Foundation Trsts	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	29180921	375,293.21	6865461922	6461763
Department of Health	NHS Wandsworth CCG	30/09/2019	GM-PMS Contract Value	RFC DELEGATED CO-COMMISSIONING	ST PAULS COTTAGE	28774720	55,996.07		LNPO00033330
Department of Health	NHS Wandsworth CCG	30/09/2019	GM-PMS Funding Differential Review	RFC DELEGATED CO-COMMISSIONING	ST PAULS COTTAGE	28877420	8,761.98		LNPO00033330
Department of Health	NHS Wandsworth CCG	30/09/2019	GM-PMS PCN DES Particpation	RFC DELEGATED CO-COMMISSIONING	ST PAULS COTTAGE	28877420	1,126.62		LNPO00033330
Department of Health	NHS Wandsworth CCG	30/09/2019	GM-PMS OOF Absrtation	RFC DELEGATED CO-COMMISSIONING	ST PAULS COTTAGE	28877420	3,494.94		LNPO00033330
Department of Health	NHS Wandsworth CCG	30/09/2019	Hiare Srv Rec NHS Trust-Non Contract	NCAS/OATS	SURREY AND SUSSEX HEALTHCARE NHS TRUST	29095108	26,947.28	654968483	11969556
Department of Health	NHS Wandsworth CCG	30/09/2019	GM-PMS Global Sum	RFC DELEGATED CO-COMMISSIONING	TRINITY MEDICAL CENTRE LONDON	29068425	64,658.73		LNPO00033494
Department of Health	NHS Wandsworth CCG	30/09/2019	GM-PMS MPIS Correction Factor	RFC DELEGATED CO-COMMISSIONING	TRINITY MEDICAL CENTRE LONDON	29068425	1,083.20		LNPO00033494
Department of Health	NHS Wandsworth CCG	30/09/2019	GM-PMS Other FDR Payment	RFC DELEGATED CO-COMMISSIONING	TRINITY MEDICAL CENTRE LONDON	29068425	7,928.29		LNPO00033494
Department of Health	NHS Wandsworth CCG	30/09/2019	GM-PMS PCN DES Particpation	RFC DELEGATED CO-COMMISSIONING	TRINITY MEDICAL CENTRE LONDON	29068425	1,324.87		LNPO00033494
Department of Health	NHS Wandsworth CCG	30/09/2019	GM-PMS PCO Other	RFC DELEGATED CO-COMMISSIONING	TRINITY MEDICAL CENTRE LONDON	29068425	479.67		LNPO00033494
Department of Health	NHS Wandsworth CCG	30/09/2019	GM-PMS PCO Seniority	RFC DELEGATED CO-COMMISSIONING	TRINITY MEDICAL CENTRE LONDON	29068425	3,154.79		LNPO00033494
Department of Health	NHS Wandsworth CCG	30/09/2019	GM-PMS Prem Rates	RFC DELEGATED CO-COMMISSIONING	TRINITY MEDICAL CENTRE LONDON	29068425	1,671.94		LNPO00033494
Department of Health	NHS Wandsworth CCG	30/09/2019	GM-PMS OOF Absrtation	RFC DELEGATED CO-COMMISSIONING	TRINITY MEDICAL CENTRE LONDON	29068425	5,730.86		LNPO00033494
Department of Health	NHS Wandsworth CCG	30/09/2019	HiInce-Foundation Trsts	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	28794630	184,408.00	654946867	S01025622
Department of Health	NHS Wandsworth CCG	30/09/2019	GM-PMS Contract Value	RFC DELEGATED CO-COMMISSIONING	V H BEARN	28899009	114,970.00		LNPO00033332
Department of Health	NHS Wandsworth CCG	30/09/2019	GM-PMS DES Extended Hours Access	RFC DELEGATED CO-COMMISSIONING	V H BEARN	28899009	17,436.67		LNPO00033332
Department of Health	NHS Wandsworth CCG	30/09/2019	GM-PMS Funding Differential Review	RFC DELEGATED CO-COMMISSIONING	V H BEARN	28899009	15,520.61		LNPO00033332
Department of Health	NHS Wandsworth CCG	30/09/2019	GM-PMS PCN DES Clinical Director	RFC DELEGATED CO-COMMISSIONING	V H BEARN	28899009	8,156.00		LNPO00033332
Department of Health	NHS Wandsworth CCG	30/09/2019	GM-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	V H BEARN	28899009	35,702.26		LNPO00033332
Department of Health	NHS Wandsworth CCG	30/09/2019	GM-PMS PCN DES Particpation	RFC DELEGATED CO-COMMISSIONING	V H BEARN	28899009	2,244.36		LNPO00033332
Department of Health	NHS Wandsworth CCG	30/09/2019	GM-PMS PCO Other	RFC DELEGATED CO-COMMISSIONING	V H BEARN	28899009	943.67		LNPO00033332
Department of Health	NHS Wandsworth CCG	30/09/2019	GM-PMS PCO Seniority	RFC DELEGATED CO-COMMISSIONING	V H BEARN	28899009	2,115.51		LNPO00033332
Department of Health	NHS Wandsworth CCG	30/09/2019	GM-PMS Prem Rates	RFC DELEGATED CO-COMMISSIONING	V H BEARN	28899009	13,318.33		LNPO00033332
Department of Health	NHS Wandsworth CCG	30/09/2019	GM-PMS OOF Absrtation	RFC DELEGATED CO-COMMISSIONING	V H BEARN	28899009	6,852.38		LNPO00033332
Department of Health	NHS Wandsworth CCG	30/09/2019	Clinical&Medical-Independent Sector	NHS 111	VOICARE LTD	28665576	80,507.00	GB-1254 719 18	ARND2000097966
Department of Health	NHS Wandsworth CCG	30/09/2019	Clinical&Medical-Independent Sector	OUT OF HOURS	VOICARE LTD	28665576	192,103.64	GB-1254 719 18	ARND2000097966
Department of Health	NHS Wandsworth CCG	30/09/2019	Clinical&Medical-Independent Sector	PCF Revenue	VOICARE LTD	28665576	7,598.36	GB-1254 719 18	ARND2000097966
Department of Health	NHS Wandsworth CCG	30/09/2019	Contract & Agency-Agency A & C	EXECUTIVE MANAGEMENT TEAM	VOICARE LTD	28894322	(100,000.00)	GB-1254 719 18	ARND2000002527
Department of Health	NHS Wandsworth CCG	30/09/2019	Clinical&Medical-Independent Sector	NHS 111	VOICARE LTD	29095134	44,562.50	GB-1254 719 18	ARND2000097929
Department of Health	NHS Wandsworth CCG	30/09/2019	Clinical&Medical-Independent Sector	PCF Revenue	VOICARE LTD	29130595	277,496.38	GB-1254 719 18	ARND2000097929
Department of Health	NHS Wandsworth CCG	30/09/2019	Services From Local Authorities	CHILD AND ADOLESCENT MENTAL HEALTH	WANDSWORTH COUNCIL	28826085	100,000.00		2100382469
Department of Health	NHS Wandsworth CCG	30/09/2019	Services From Local Authorities	CHILD AND ADOLESCENT MENTAL HEALTH	WANDSWORTH COUNCIL	28826258	100,000.00		2100030015
Department of Health	NHS Wandsworth CCG	30/09/2019	Services From Local Authorities	MENTAL HEALTH SERVICES - ADULTS	WANDSWORTH COUNCIL	28838997	600,672.88		2100386278
Department of Health	NHS Wandsworth CCG	30/09/2019	Cont Care-Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	WANDSWORTH COUNCIL	28933449	33,880.69		0272948
Department of Health	NHS Wandsworth CCG	30/09/2019	Cont Care-Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	WANDSWORTH COUNCIL	28933475	27,393.84		0272949
Department of Health	NHS Wandsworth CCG	30/09/2019	Services From Local Authorities	COMMISSIONING - NON ACUTE	WANDSWORTH COUNCIL	28961693	589,921.67		2100397741
Department of Health	NHS Wandsworth CCG	30/09/2019	Clinical&Medical-Independent Sector	CHILD AND ADOLESCENT MENTAL HEALTH	WANDSWORTH COUNCIL	28987867	100,000.00		2100397820
Department of Health	NHS Wandsworth CCG	30/09/2019	Clinical&Medical-Independent Sector	CHILD AND ADOLESCENT MENTAL HEALTH	WANDSWORTH COUNCIL	29076377	70,000.00		2100398187
Department of Health	NHS Wandsworth CCG	30/09/2019	Clinical&Medical-Independent Sector	CHILD AND ADOLESCENT MENTAL HEALTH	WANDSWORTH COUNCIL	29076378	40,000.00		2100398179
Department of Health	NHS Wandsworth CCG	30/09/2019	Clinical&Medical-Independent Sector	CHILD AND ADOLESCENT MENTAL HEALTH	WANDSWORTH COUNCIL	29076379	50,000.00		2100398160