







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	31/03/2020	Hihoe-Foundation Trst	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	31472377	77,666.30	GB654461922	6468363
Department of Health	NHS Wandsworth CCG	31/03/2020	Hihoe-Foundation Trst	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	31610749	(61,998.23)	GB654461922	6461504
Department of Health	NHS Wandsworth CCG	31/03/2020	Hihoe-Foundation Trst	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	31610962	171,977.85	GB654461922	6465201
Department of Health	NHS Wandsworth CCG	31/03/2020	Hihoe-Foundation Trst	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	31610933	75,126.11	GB654461922	6466444
Department of Health	NHS Wandsworth CCG	31/03/2020	Hihoe-Foundation Trst	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	31614105	168,822.32	GB654461922	6466943
Department of Health	NHS Wandsworth CCG	31/03/2020	Hihoe-Foundation Trst	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	31614112	65,455.92	GB654461922	6468936
Department of Health	NHS Wandsworth CCG	31/03/2020	Hihoe-Foundation Trst	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	31614193	(314,240.16)	GB654461922	6471058
Department of Health	NHS Wandsworth CCG	31/03/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ST PAULS COTTAGE	31383933	54,826.22		LNFP00035214
Department of Health	NHS Wandsworth CCG	31/03/2020	C&M-PMS DES Learn Dsbly Hbn Chk	PRC DELEGATED CO-COMMISSIONING	ST PAULS COTTAGE	31383933	560.00		LNFP00035214
Department of Health	NHS Wandsworth CCG	31/03/2020	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	ST PAULS COTTAGE	31383933	8,761.98		LNFP00035214
Department of Health	NHS Wandsworth CCG	31/03/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ST PAULS COTTAGE	31383933	1,126.62		LNFP00035214
Department of Health	NHS Wandsworth CCG	31/03/2020	C&M-PMS PCN Locum Adso/Pat/Plat	PRC DELEGATED CO-COMMISSIONING	ST PAULS COTTAGE	31383933	15,703.68		LNFP00035214
Department of Health	NHS Wandsworth CCG	31/03/2020	C&M-PMS Prem Healthcetes Rates	PRC DELEGATED CO-COMMISSIONING	ST PAULS COTTAGE	31383933	2,023.38		LNFP00035214
Department of Health	NHS Wandsworth CCG	31/03/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST PAULS COTTAGE	31383933	3,494.94		LNFP00035214
Department of Health	NHS Wandsworth CCG	31/03/2020	Hare Srv Rec NHS Trust-Non Contract	NCA/QI/ATS	SURREY AND SUSSEX HEALTHCARE NHS TRUST	31262568	28,543.38	654969843	11975394
Department of Health	NHS Wandsworth CCG	31/03/2020	Hare Srv Rec NHS Trust-Non Contract	NCA/QI/ATS	SURREY AND SUSSEX HEALTHCARE NHS TRUST	31631779	38,638.69	654969843	11975862
Department of Health	NHS Wandsworth CCG	31/03/2020	Clinical&Medical-Voluntar Sector	PALLIATIVE CARE	TRINITY HOSPICE	31596605	130,000.00	685212040	5110131520
Department of Health	NHS Wandsworth CCG	31/03/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	TRINITY MEDICAL CENTRE LONDON	31584277	63,773.04		LNFP00035377
Department of Health	NHS Wandsworth CCG	31/03/2020	C&M-GMS MPIC Correction Factor	PRC DELEGATED CO-COMMISSIONING	TRINITY MEDICAL CENTRE LONDON	31584277	1,083.20		LNFP00035377
Department of Health	NHS Wandsworth CCG	31/03/2020	C&M-GMS Other FDR Pavment	PRC DELEGATED CO-COMMISSIONING	TRINITY MEDICAL CENTRE LONDON	31584277	7,928.29		LNFP00035377
Department of Health	NHS Wandsworth CCG	31/03/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	TRINITY MEDICAL CENTRE LONDON	31584277	1,324.87		LNFP00035377
Department of Health	NHS Wandsworth CCG	31/03/2020	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	TRINITY MEDICAL CENTRE LONDON	31584277	479.67		LNFP00035377
Department of Health	NHS Wandsworth CCG	31/03/2020	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	TRINITY MEDICAL CENTRE LONDON	31584277	3,088.95		LNFP00035377
Department of Health	NHS Wandsworth CCG	31/03/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	TRINITY MEDICAL CENTRE LONDON	31584277	1,871.94		LNFP00035377
Department of Health	NHS Wandsworth CCG	31/03/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TRINITY MEDICAL CENTRE LONDON	31584277	5,730.86		LNFP00035377
Department of Health	NHS Wandsworth CCG	31/03/2020	Hihoe-Foundation Trst	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	31369647	214,339.00	654948687	5010216623
Department of Health	NHS Wandsworth CCG	31/03/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	V M BEARN	31383935	116,767.99		LNFP00035216
Department of Health	NHS Wandsworth CCG	31/03/2020	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	V M BEARN	31383935	5,812.89		LNFP00035216
Department of Health	NHS Wandsworth CCG	31/03/2020	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	V M BEARN	31383935	15,520.61		LNFP00035216
Department of Health	NHS Wandsworth CCG	31/03/2020	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	V M BEARN	31383935	2,718.67		LNFP00035216
Department of Health	NHS Wandsworth CCG	31/03/2020	C&M-PMS PCN DES PCN support	PRC DELEGATED CO-COMMISSIONING	V M BEARN	31383935	5,993.38		LNFP00035216
Department of Health	NHS Wandsworth CCG	31/03/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	V M BEARN	31383935	2,244.36		LNFP00035216
Department of Health	NHS Wandsworth CCG	31/03/2020	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	V M BEARN	31383935	943.67		LNFP00035216
Department of Health	NHS Wandsworth CCG	31/03/2020	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	V M BEARN	31383935	1,823.91		LNFP00035216
Department of Health	NHS Wandsworth CCG	31/03/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	V M BEARN	31383935	13,138.33		LNFP00035216
Department of Health	NHS Wandsworth CCG	31/03/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	V M BEARN	31383935	6,852.38		LNFP00035216
Department of Health	NHS Wandsworth CCG	31/03/2020	Services From Local Authorities	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	WANDSWORTH COUNCIL	31262627	355,000.00		2100489670
Department of Health	NHS Wandsworth CCG	31/03/2020	Cont Care-Children	Children's Continuing Care Personal Health Budgets	WANDSWORTH COUNCIL	31262930	60,884.16		2100489675
Department of Health	NHS Wandsworth CCG	31/03/2020	Cont Care-Children	Children's Continuing Care Personal Health Budgets	WANDSWORTH COUNCIL	31262931	97,035.84		2100489905
Department of Health	NHS Wandsworth CCG	31/03/2020	Cont Care-Children	Children's Continuing Care Personal Health Budgets	WANDSWORTH COUNCIL	31262932	30,504.64		2100489863
Department of Health	NHS Wandsworth CCG	31/03/2020	Cont Care-Children	Children's Continuing Care Personal Health Budgets	WANDSWORTH COUNCIL	31262933	246,824.64		2100489921
Department of Health	NHS Wandsworth CCG	31/03/2020	Services From Local Authorities	COMMISSIONING - NON ACUTE	WANDSWORTH COUNCIL	31275962	618,259.67		2100490792
Department of Health	NHS Wandsworth CCG	31/03/2020	Services From Local Authorities	LEARNING DIFFICULTIES	WANDSWORTH COUNCIL	31356680	59,120.00		2100492183
Department of Health	NHS Wandsworth CCG	31/03/2020	Services From Local Authorities	CHILDREN'S CONTINUING CARE PERSONAL HEALTH BUDGETS	WANDSWORTH COUNCIL	31356682	32,224.25		2100491241
Department of Health	NHS Wandsworth CCG	31/03/2020	Cont Care-Children	CHILDREN SERVICES	WANDSWORTH COUNCIL	31509776	100,000.00		2100506095
Department of Health	NHS Wandsworth CCG	31/03/2020	Cont Care- Prior Year Pavments	CHC AD FULL FUND PERS HLTH BUD	WANDSWORTH COUNCIL	31529959	34,767.26		2100504807
Department of Health	NHS Wandsworth CCG	31/03/2020	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	WANDSWORTH COUNCIL	31533300	69,524.52		2100504793
Department of Health	NHS Wandsworth CCG	31/03/2020	Services From Local Authorities	CHILDREN SERVICES	WANDSWORTH COUNCIL	31533302	31,248.00		2100505218
Department of Health	NHS Wandsworth CCG	31/03/2020	Services From Local Authorities	LEARNING DIFFICULTIES	WANDSWORTH COUNCIL	31588798	48,642.36		2100504912
Department of Health	NHS Wandsworth CCG	31/03/2020	Services From Local Authorities	LEARNING DIFFICULTIES	WANDSWORTH COUNCIL	31588799	37,259.04		2100504904
Department of Health	NHS Wandsworth CCG	31/03/2020	Cont Care- Prior Year Pavments	CHC AD FULL FUND PERS HLTH BUD	WANDSWORTH COUNCIL	31595473	29,424.52		2100504823
Department of Health	NHS Wandsworth CCG	31/03/2020	Cont Care-Mental Health (65+)	CHC AD FULL FUND PERS HLTH BUD	WANDSWORTH COUNCIL	31595474	93,923.28		2100504815
Department of Health	NHS Wandsworth CCG	31/03/2020	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	WANDSWORTH COUNCIL	31596663	151,919.68		2100504862
Department of Health	NHS Wandsworth CCG	31/03/2020	Cont Care-Leaming Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	WANDSWORTH COUNCIL	31596666	91,660.00		2100504866
Department of Health	NHS Wandsworth CCG	31/03/2020	Cont Care- Prior Year Pavments	CHC AD FULL FUND PERS HLTH BUD	WANDSWORTH COUNCIL	31621467	61,370.68		2100504890
Department of Health	NHS Wandsworth CCG	31/03/2020	Hare Srv Rec NHS Trust-Non Contract	MENTAL HEALTH SERVICES - NOT CONTRACTED ACTIVITY	WEST LONDON NHS TRUST	31723301	45,100.00	GB 654970993	1100054150
Department of Health	NHS Wandsworth CCG	31/03/2020	Hare Srv Rec NHS Trust-Non Contract	MENTAL HEALTH SERVICES - NOT CONTRACTED ACTIVITY	WEST LONDON NHS TRUST	31723335	25,600.90	GB 654970993	1100054447
Department of Health	NHS Wandsworth CCG	31/03/2020	Cont Care-Leaming Disab (<65)	CHC ADULT FULLY FUNDED	YOUNG EPILEPSY	31723483	30,247.18		BNW007746
Department of Health	NHS Wandsworth CCG	31/03/2020	Computer Hardware Purch	WHEELCHAIR SERVICE	YOUR HEALTHCARE CIC	31598236	55,280.00	945910603	15089357