

**A3131 - Expenditure Over Threshold**

Note : This Report has a prompt "Threshold Amount" which is mapped to AP Invoice Total Amount i.e. Invoice Header Amount (column Threshold Amount is not available in the report output). The AP Amount column on the report represents the invoice distribution amount (which is not Invoice header amount).

Time used: 05:05:2019 2:03:19

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	30/04/2018	Hilthre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	21463853	40,583.00	65494987	8055962
Department of Health	NHS Wandsworth CCG	30/04/2018	Hicare Siv Rec NHS Trust	ACUTE COMMISSIONING	EPDM & ST HELENS UNIVERSITY HOSPITALS NHS TRUST	21567440	66,108.00		19734527
Department of Health	NHS Wandsworth CCG	30/04/2018	Clinical/Medical-Independent Sector	GENERAL RESERVE - PROGRAMME	BATTERSEA HEALTHCARE CC	21567469	40,000.00		INV205
Department of Health	NHS Wandsworth CCG	30/04/2018	Hilthre-Foundation Trsts	COLLABORATIVE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	21567507	25,000.00	68654461922	6427157
Department of Health	NHS Wandsworth CCG	30/04/2018	Clinical/Medical-Independent Sector	GENERAL RESERVE - PROGRAMME	BATTERSEA HEALTHCARE CC	21567550	40,000.00		NC2010
Department of Health	NHS Wandsworth CCG	30/04/2018	Hicare Siv Rec NHS Trust	DEMENTIA	SOUTH WEST LONDON AND ST GEORGE'S MENTAL HEALTH NHS TRUST	21588822	165,824.00	654964789	PC06123
Department of Health	NHS Wandsworth CCG	30/04/2018	Rent	CEO/ BOARD OFFICE	CBRE LTD	21609282	54,280.50		76384
Department of Health	NHS Wandsworth CCG	30/04/2018	Hilthre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	21613303	141,641.63		45749287
Department of Health	NHS Wandsworth CCG	30/04/2018	Hilthre-Foundation Trsts	MENTAL HEALTH CONTRACTS	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	21622361	40,175.00	654971403	M0115959
Department of Health	NHS Wandsworth CCG	30/04/2018	Computer Hardware Purch	PRIMARY CARE IT	AVIA LTD	21626698	177,774.50	115091937	0706809
Department of Health	NHS Wandsworth CCG	30/04/2018	Hicare Siv Rec NHS Trust	NCA/OA/TS	LEDS TEACHING HOSPITALS NHS TRUST	21646027	56,263.62		141090303
Department of Health	NHS Wandsworth CCG	30/04/2018	Business Rates - Local Authorities	CEO/ BOARD OFFICE	WANDSWORTH COUNCIL	21646028	69,255.00		117002250103189525
Department of Health	NHS Wandsworth CCG	30/04/2018	Services From Local Authorities	MENTAL HEALTH SERVICES - OTHER	WANDSWORTH COUNCIL	21646031	65,909.00		210011752
Department of Health	NHS Wandsworth CCG	30/04/2018	Clinical/Medical-Independent Sector	ACUTE COMMISSIONING	MARIE STOPES INTERNATIONAL	21646033	29,576.68	882428016	MS180344
Department of Health	NHS Wandsworth CCG	30/04/2018	Court Care- Palliative Care	CHC ADULT FULLY FUNDED	FARLIE HOUSE	21646042	27,067.83		000016917
Department of Health	NHS Wandsworth CCG	30/04/2018	Hilthre-Foundation Trsts	MENTAL HEALTH CONTRACTS	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	21646045	32,763.40	654970895	5347806
Department of Health	NHS Wandsworth CCG	30/04/2018	Court Care-Funded Nursing Care Allow	FUNDED NURSING CARE	MMCG 2 LTD	21646055	51,320.00		AS001810A0001908
Department of Health	NHS Wandsworth CCG	30/04/2018	Court Care-Mental Health (Esh)	CHC ADULT FULLY FUNDED	MMCG 2 LTD	21646064	25,591.42		A0001809
Department of Health	NHS Wandsworth CCG	30/04/2018	Hilthre-Foundation Trsts	NON RECURRENT PROGRAMMES	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	21646078	69,240.19	68654461922	6427836
Department of Health	NHS Wandsworth CCG	30/04/2018	Hilthre-Foundation Trsts	NON RECURRENT PROGRAMMES	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	21646079	36,160.00	68654461922	6427837
Department of Health	NHS Wandsworth CCG	30/04/2018	Clinical/Medical-Independent Sector	NON RECURRENT PROGRAMMES	NHHEALTH LTD	21646915	74,419.35	787424685	HLN0005516
Department of Health	NHS Wandsworth CCG	30/04/2018	Hicare Siv Rec NHS Trust	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	SOUTH WEST LONDON AND ST GEORGE'S MENTAL HEALTH NHS TRUST	21646921	48,250.00	654964789	PC061566
Department of Health	NHS Wandsworth CCG	30/04/2018	Contract & Agency- Agency A & C	PRIMARY CARE IT	NIS MERIT CCG	21646974	74,340.00		703400005
Department of Health	NHS Wandsworth CCG	30/04/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BALHAM PARK SURGERY	21657139	111,556.46		LMP00027446
Department of Health	NHS Wandsworth CCG	30/04/2018	C&M-PMS DES Learn Dobby Hth Chk	PRC DELEGATED CO-COMMISSIONING	BALHAM PARK SURGERY	21657139	1,540.00		LMP00027446
Department of Health	NHS Wandsworth CCG	30/04/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BALHAM PARK SURGERY	21657139	18,831.12		LMP00027446
Department of Health	NHS Wandsworth CCG	30/04/2018	C&M-PMS PCO Locum Adsp/Pst/Mat	PRC DELEGATED CO-COMMISSIONING	BALHAM PARK SURGERY	21657139	12,461.76		LMP00027446
Department of Health	NHS Wandsworth CCG	30/04/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BALHAM PARK SURGERY	21657139	2,475.20		LMP00027446
Department of Health	NHS Wandsworth CCG	30/04/2018	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	BALHAM PARK SURGERY	21657139	1,537.87		LMP00027446
Department of Health	NHS Wandsworth CCG	30/04/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BALHAM PARK SURGERY	21657139	7,282.66		LMP00027446
Department of Health	NHS Wandsworth CCG	30/04/2018	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	BALHAM PARK SURGERY	21657139	5,747.21		LMP00027446
Department of Health	NHS Wandsworth CCG	30/04/2018	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	BALHAM PARK SURGERY	21657139	1,732.28		LMP00027446
Department of Health	NHS Wandsworth CCG	30/04/2018	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	BALHAM PARK SURGERY	21657139	27,930.36		LMP00027446
Department of Health	NHS Wandsworth CCG	30/04/2018	ME-PMS GP Pension EEs- PMS	PRC DELEGATED CO-COMMISSIONING	BALHAM PARK SURGERY	21657139	21,202.56		LMP00027446
Department of Health	NHS Wandsworth CCG	30/04/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BALHAM PARK SURGERY	21657139	6,109.74		LMP00027446
Department of Health	NHS Wandsworth CCG	30/04/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	C RIBEIRO	21657142	81,553.28		LMP00027442
Department of Health	NHS Wandsworth CCG	30/04/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	C RIBEIRO	21657142	14,511.91		LMP00027442
Department of Health	NHS Wandsworth CCG	30/04/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	C RIBEIRO	21657142	5,557.89		LMP00027442
Department of Health	NHS Wandsworth CCG	30/04/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BRIDGE LANE GROUP PRACTICE	21657144	96,835.65		LMP00027454
Department of Health	NHS Wandsworth CCG	30/04/2018	C&M-PMS DES Learn Dobby Hth Chk	PRC DELEGATED CO-COMMISSIONING	BRIDGE LANE GROUP PRACTICE	21657144	1,540.00		LMP00027454
Department of Health	NHS Wandsworth CCG	30/04/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BRIDGE LANE GROUP PRACTICE	21657144	18,376.88		LMP00027454
Department of Health	NHS Wandsworth CCG	30/04/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BRIDGE LANE GROUP PRACTICE	21657144	7,485.78		LMP00027454
Department of Health	NHS Wandsworth CCG	30/04/2018	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	BRIDGE LANE GROUP PRACTICE	21657144	278.21		LMP00027454
Department of Health	NHS Wandsworth CCG	30/04/2018	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	BRIDGE LANE GROUP PRACTICE	21657144	878.73		LMP00027454
Department of Health	NHS Wandsworth CCG	30/04/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CHRISTIE CL & PARTNERS	21657146	41,313.33		LMP00027456
Department of Health	NHS Wandsworth CCG	30/04/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	CHRISTIE CL & PARTNERS	21657146	7,447.58		LMP00027456
Department of Health	NHS Wandsworth CCG	30/04/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	CHRISTIE CL & PARTNERS	21657146	4,135.87		LMP00027456
Department of Health	NHS Wandsworth CCG	30/04/2018	C&M-PMS From Notional Rent	PRC DELEGATED CO-COMMISSIONING	CHRISTIE CL & PARTNERS	21657146	3,291.67		LMP00027456
Department of Health	NHS Wandsworth CCG	30/04/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHRISTIE CL & PARTNERS	21657146	2,331.92		LMP00027456
Department of Health	NHS Wandsworth CCG	30/04/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	D H GORDON	21657147	79,938.47		LMP00027457
Department of Health	NHS Wandsworth CCG	30/04/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	D H GORDON	21657147	14,955.43		LMP00027457
Department of Health	NHS Wandsworth CCG	30/04/2018	C&M-PMS From Notional Rent	PRC DELEGATED CO-COMMISSIONING	D H GORDON	21657147	12,350.00		LMP00027457
Department of Health	NHS Wandsworth CCG	30/04/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	D H GORDON	21657147	5,558.79		LMP00027457
Department of Health	NHS Wandsworth CCG	30/04/2018	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	D H GORDON	21657147	3,591.24		LMP00027457
Department of Health	NHS Wandsworth CCG	30/04/2018	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	D H GORDON	21657147	4,692.27		LMP00027457
Department of Health	NHS Wandsworth CCG	30/04/2018	ME-PMS GP Pension EEs- PMS	PRC DELEGATED CO-COMMISSIONING	D H GORDON	21657147	4,518.22		LMP00027457
Department of Health	NHS Wandsworth CCG	30/04/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR A OKONMAH & PARTNERS	21657149	65,513.37		LMP00027459
Department of Health	NHS Wandsworth CCG	30/04/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR A OKONMAH & PARTNERS	21657149	13,808.71		LMP00027459
Department of Health	NHS Wandsworth CCG	30/04/2018	C&M-PMS From Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR A OKONMAH & PARTNERS	21657149	15,911.67		LMP00027459
Department of Health	NHS Wandsworth CCG	30/04/2018	C&M-PMS From Rates	PRC DELEGATED CO-COMMISSIONING	DR A OKONMAH & PARTNERS	21657149	1,488.56		LMP00027459
Department of Health	NHS Wandsworth CCG	30/04/2018	C&M-PMS From Water Rates	PRC DELEGATED CO-COMMISSIONING	DR A OKONMAH & PARTNERS	21657149	1,023.82		LMP00027459
Department of Health	NHS Wandsworth CCG	30/04/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR A OKONMAH & PARTNERS	21657149	4,461.38		LMP00027459
Department of Health	NHS Wandsworth CCG	30/04/2018	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	DR A OKONMAH & PARTNERS	21657149	3,245.00		LMP00027459
Department of Health	NHS Wandsworth CCG	30/04/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR A THURABATNAM	21657151	56,990.39		LMP00027461
Department of Health	NHS Wandsworth CCG	30/04/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR A THURABATNAM	21657151	10,919.13		LMP00027461
Department of Health	NHS Wandsworth CCG	30/04/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR A THURABATNAM	21657151	4,666.10		LMP00027461
Department of Health	NHS Wandsworth CCG	30/04/2018	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	DR FREEMAN & PARTNERS	21657152	(967.27)		LMP00027462
Department of Health	NHS Wandsworth CCG	30/04/2018	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	DR FREEMAN & PARTNERS	21657152	(16,166.15)		LMP00027462
Department of Health	NHS Wandsworth CCG	30/04/2018	ME-PMS GP Pension EEs- PMS	PRC DELEGATED CO-COMMISSIONING	DR FREEMAN & PARTNERS	21657152	(17,606.65)		LMP00027462
Department of Health	NHS Wandsworth CCG	30/04/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR FREEMAN & PARTNERS	21657153	252,153.23		LMP00027463
Department of Health	NHS Wandsworth CCG	30/04/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR FREEMAN & PARTNERS	21657153	49,599.64		LMP00027463
Department of Health	NHS Wandsworth CCG	30/04/2018	C&M-PMS PCO Locum Adsp/Pst/Mat	PRC DELEGATED CO-COMMISSIONING	DR FREEMAN & PARTNERS	21657153	19,768.00		LMP00027463
Department of Health	NHS Wandsworth CCG	30/04/2018	C&M-PMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	DR FREEMAN & PARTNERS	21657153	2,397.09		LMP00027463
Department of Health	NHS Wandsworth CCG	30/04/2018	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR FREEMAN & PARTNERS	21657153	4,486.08		LMP00027463
Department of Health	NHS Wandsworth CCG	30/04/2018	C&M-PMS From Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR FREEMAN & PARTNERS	21657153	14,280.64		LMP00027463
Department of Health	NHS Wandsworth CCG	30/04/2018	C&M-PMS From Rates	PRC DELEGATED CO-COMMISSIONING	DR FREEMAN & PARTNERS	21657153	20,616.60		LMP00027463
Department of Health	NHS Wandsworth CCG	30/04/2018	C&M-PMS From Water Rates	PRC DELEGATED CO-COMMISSIONING	DR FREEMAN & PARTNERS	21657153	5,472.98		LMP00027463
Department of Health	NHS Wandsworth CCG	30/04/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR FREEMAN & PARTNERS	21657153	17,554.51		LMP00027463
Department of Health	NHS Wandsworth CCG	30/04/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR K BEGG	21657154	31,885.01		LMP00027464
Department of Health	NHS Wandsworth CCG	30/04/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR K BEGG	21657154	5,098.86		LMP00027464
Department of Health	NHS Wandsworth CCG	30/04/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR K BEGG	21657154	1,750.95		LMP00027464
Department of Health	NHS Wandsworth CCG	30/04/2018	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	DR K BEGG	21657154	2,090.11		LMP00027464
Department of Health	NHS Wandsworth CCG	30/04/2018	ME-PMS GP Pension EEs- PMS	PRC DELEGATED CO-COMMISSIONING	DR K BEGG	21657154	2,245.95		LMP00027464
Department of Health	NHS Wandsworth CCG	30/04/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR M SHIRAZ	21657156	48,054.23		LMP00027466
Department of Health	NHS Wandsworth CCG	30/04/2018	C&M-PMS DES Learn Dobby Hth Chk	PRC DELEGATED CO-COMMISSIONING	DR M SHIRAZ	21657156	1,540.00		LMP00027466
Department of Health	NHS Wandsworth CCG	30/04/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR M SHIRAZ	21657156	13,239.96		LMP00027466
Department of Health	NHS Wandsworth CCG	30/04/2018	C&M-PMS From Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR M SHIRAZ	21657156	7,551.50		LMP00027466
Department of Health	NHS Wandsworth CCG	30/04/2018	C&M-PMS From Rates	PRC DELEGATED CO-COMMISSIONING	DR M SHIRAZ	21657156	1,232.30		LMP00027466
Department of Health	NHS Wandsworth CCG	30/04/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR M SHIRAZ	21657156	4,332.22		LMP00027466

Department of Health	NHS Wandsworth CCG	30/04/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	M G DURHAM	21657172	14,939.30	LWP00027482
Department of Health	NHS Wandsworth CCG	30/04/2018	C&M-PMS PCD Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	M G DURHAM	21657172	6,936.72	LWP00027482
Department of Health	NHS Wandsworth CCG	30/04/2018	C&M-PMS Prem National Rent	PRC DELEGATED CO-COMMISSIONING	M G DURHAM	21657172	1,036.83	LWP00027482
Department of Health	NHS Wandsworth CCG	30/04/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	M G DURHAM	21657172	6,629.49	LWP00027482
Department of Health	NHS Wandsworth CCG	30/04/2018	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	MAYFIELD SURGERY	21657173	(900.47)	LWP00027483
Department of Health	NHS Wandsworth CCG	30/04/2018	ME-PMS GP Pension EEs- PMS	PRC DELEGATED CO-COMMISSIONING	MAYFIELD SURGERY	21657173	17,287.43	LWP00027483
Department of Health	NHS Wandsworth CCG	30/04/2018	ME-PMS GP Pension EEs- PMS	PRC DELEGATED CO-COMMISSIONING	MAYFIELD SURGERY	21657173	(15,804.58)	LWP00027483
Department of Health	NHS Wandsworth CCG	30/04/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MAYFIELD SURGERY	21657174	48,561.45	LWP00027484
Department of Health	NHS Wandsworth CCG	30/04/2018	C&M-PMS DES Learn Dobby Hth Ck	PRC DELEGATED CO-COMMISSIONING	MAYFIELD SURGERY	21657174	420.00	LWP00027484
Department of Health	NHS Wandsworth CCG	30/04/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	MAYFIELD SURGERY	21657174	10,384.83	LWP00027484
Department of Health	NHS Wandsworth CCG	30/04/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MAYFIELD SURGERY	21657174	4,293.69	LWP00027484
Department of Health	NHS Wandsworth CCG	30/04/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MAYFIELD SURGERY	21657176	29,704.86	LWP00027484
Department of Health	NHS Wandsworth CCG	30/04/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	PATEL D & PARTNERS	21657176	5,038.92	LWP00027488
Department of Health	NHS Wandsworth CCG	30/04/2018	C&M-PMS Prem National Rent	PRC DELEGATED CO-COMMISSIONING	PATEL D & PARTNERS	21657176	3,916.67	LWP00027488
Department of Health	NHS Wandsworth CCG	30/04/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	PATEL D & PARTNERS	21657176	2,362.09	LWP00027488
Department of Health	NHS Wandsworth CCG	30/04/2018	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	PATEL D & PARTNERS	21657176	299.79	LWP00027488
Department of Health	NHS Wandsworth CCG	30/04/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PATEL D & PARTNERS	21657176	2,389.39	LWP00027488
Department of Health	NHS Wandsworth CCG	30/04/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PRACTICE FURZEDOWN	21657178	29,956.28	LWP00027490
Department of Health	NHS Wandsworth CCG	30/04/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PRACTICE FURZEDOWN	21657178	1,627.64	LWP00027490
Department of Health	NHS Wandsworth CCG	30/04/2018	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	PUTNEYMEAD GROUP MEDICAL PRACTICE	21657179	(559.53)	LWP00027491
Department of Health	NHS Wandsworth CCG	30/04/2018	ME-PMS GP Pension EEs- PMS	PRC DELEGATED CO-COMMISSIONING	PUTNEYMEAD GROUP MEDICAL PRACTICE	21657179	(11,542.45)	LWP00027491
Department of Health	NHS Wandsworth CCG	30/04/2018	ME-PMS GP Pension EEs- PMS	PRC DELEGATED CO-COMMISSIONING	PUTNEYMEAD GROUP MEDICAL PRACTICE	21657179	(13,940.27)	LWP00027491
Department of Health	NHS Wandsworth CCG	30/04/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PUTNEYMEAD GROUP MEDICAL PRACTICE	21657180	162,451.55	LWP00027492
Department of Health	NHS Wandsworth CCG	30/04/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	PUTNEYMEAD GROUP MEDICAL PRACTICE	21657180	24,605.04	LWP00027492
Department of Health	NHS Wandsworth CCG	30/04/2018	C&M-PMS PCD Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	PUTNEYMEAD GROUP MEDICAL PRACTICE	21657180	4,457.70	LWP00027492
Department of Health	NHS Wandsworth CCG	30/04/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PUTNEYMEAD GROUP MEDICAL PRACTICE	21657180	9,984.27	LWP00027492
Department of Health	NHS Wandsworth CCG	30/04/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	QUEENSTOWN ROAD MEDICAL PRACTICE	21657182	52,331.99	LWP00027494
Department of Health	NHS Wandsworth CCG	30/04/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	QUEENSTOWN ROAD MEDICAL PRACTICE	21657182	10,356.20	LWP00027494
Department of Health	NHS Wandsworth CCG	30/04/2018	C&M-PMS Prem National Rent	PRC DELEGATED CO-COMMISSIONING	QUEENSTOWN ROAD MEDICAL PRACTICE	21657182	7,108.75	LWP00027494
Department of Health	NHS Wandsworth CCG	30/04/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	QUEENSTOWN ROAD MEDICAL PRACTICE	21657182	37,976.61	LWP00027494
Department of Health	NHS Wandsworth CCG	30/04/2018	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	QUEENSTOWN ROAD MEDICAL PRACTICE	21657182	1,111.93	LWP00027494
Department of Health	NHS Wandsworth CCG	30/04/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	QUEENSTOWN ROAD MEDICAL PRACTICE	21657182	4,118.94	LWP00027494
Department of Health	NHS Wandsworth CCG	30/04/2018	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	QUEENSTOWN ROAD MEDICAL PRACTICE	21657182	268.08	LWP00027494
Department of Health	NHS Wandsworth CCG	30/04/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ST PAULS COTTAGE	21657184	54,945.79	LWP00027496
Department of Health	NHS Wandsworth CCG	30/04/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	ST PAULS COTTAGE	21657184	9,191.48	LWP00027496
Department of Health	NHS Wandsworth CCG	30/04/2018	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ST PAULS COTTAGE	21657184	11,250.00	LWP00027496
Department of Health	NHS Wandsworth CCG	30/04/2018	C&M-PMS Prem National Rent	PRC DELEGATED CO-COMMISSIONING	ST PAULS COTTAGE	21657184	1,000.00	LWP00027496
Department of Health	NHS Wandsworth CCG	30/04/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST PAULS COTTAGE	21657184	3,284.40	LWP00027496
Department of Health	NHS Wandsworth CCG	30/04/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	V M BEARN	21657186	106,096.03	LWP00027498
Department of Health	NHS Wandsworth CCG	30/04/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	V M BEARN	21657186	15,581.74	LWP00027498
Department of Health	NHS Wandsworth CCG	30/04/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	V M BEARN	21657186	13,038.75	LWP00027498
Department of Health	NHS Wandsworth CCG	30/04/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	V M BEARN	21657186	6,707.99	LWP00027498
Department of Health	NHS Wandsworth CCG	30/04/2018	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	V M BEARN	21657186	1,128.18	LWP00027498
Department of Health	NHS Wandsworth CCG	30/04/2018	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CARE UK CLINICAL SERVICES LTD	21657187	56,019.79	LWP00027499
Department of Health	NHS Wandsworth CCG	30/04/2018	C&M-APMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CARE UK CLINICAL SERVICES LTD	21657187	17,600.00	LWP00027499
Department of Health	NHS Wandsworth CCG	30/04/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CARE UK CLINICAL SERVICES LTD	21657187	2,013.32	LWP00027499
Department of Health	NHS Wandsworth CCG	30/04/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CHARTFIELD SURGERY	21657189	80,576.73	LWP00027502
Department of Health	NHS Wandsworth CCG	30/04/2018	C&M-PMS DES Learn Dobby Hth Ck	PRC DELEGATED CO-COMMISSIONING	CHARTFIELD SURGERY	21657189	420.00	LWP00027502
Department of Health	NHS Wandsworth CCG	30/04/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	CHARTFIELD SURGERY	21657189	13,209.61	LWP00027502
Department of Health	NHS Wandsworth CCG	30/04/2018	C&M-PMS Prem National Rent	PRC DELEGATED CO-COMMISSIONING	CHARTFIELD SURGERY	21657189	5,133.33	LWP00027502
Department of Health	NHS Wandsworth CCG	30/04/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHARTFIELD SURGERY	21657189	5,156.85	LWP00027502
Department of Health	NHS Wandsworth CCG	30/04/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	LAVENDER HILL GROUP PRACTICE	21658685	78,604.79	LWP00027450
Department of Health	NHS Wandsworth CCG	30/04/2018	C&M-PMS Cost of Drugs - Prescribing	LOCAL ENHANCED SERVICES	LAVENDER HILL GROUP PRACTICE	21658685	0.18	LWP00027450
Department of Health	NHS Wandsworth CCG	30/04/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	LAVENDER HILL GROUP PRACTICE	21658685	14,583.48	LWP00027450
Department of Health	NHS Wandsworth CCG	30/04/2018	C&M-PMS Prem National Rent	PRC DELEGATED CO-COMMISSIONING	LAVENDER HILL GROUP PRACTICE	21658685	11,232.66	LWP00027450
Department of Health	NHS Wandsworth CCG	30/04/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	LAVENDER HILL GROUP PRACTICE	21658685	4,317.25	LWP00027450
Department of Health	NHS Wandsworth CCG	30/04/2018	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	LAVENDER HILL GROUP PRACTICE	21658685	300.19	LWP00027450
Department of Health	NHS Wandsworth CCG	30/04/2018	C&M-PMS Prof Fee Prescribing	PRC DELEGATED CO-COMMISSIONING	LAVENDER HILL GROUP PRACTICE	21658685	0.29	LWP00027450
Department of Health	NHS Wandsworth CCG	30/04/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LAVENDER HILL GROUP PRACTICE	21658685	5,640.20	LWP00027450
Department of Health	NHS Wandsworth CCG	30/04/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MITTAL VK & PARTNERS	21658687	65,397.73	LWP00027486
Department of Health	NHS Wandsworth CCG	30/04/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	MITTAL VK & PARTNERS	21658687	11,977.27	LWP00027486
Department of Health	NHS Wandsworth CCG	30/04/2018	C&M-PMS Prem National Rent	PRC DELEGATED CO-COMMISSIONING	MITTAL VK & PARTNERS	21658687	5,779.17	LWP00027486
Department of Health	NHS Wandsworth CCG	30/04/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MITTAL VK & PARTNERS	21658687	7,020.38	LWP00027486
Department of Health	NHS Wandsworth CCG	30/04/2018	Clinical/Medical-Independent Sector	COMMISSIONING SCHEMES	C THE SIGNS LTD	21669520	50,000.00	274060712
Department of Health	NHS Wandsworth CCG	30/04/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	C J D PEACH	21677808	77,614.28	LWP00027448
Department of Health	NHS Wandsworth CCG	30/04/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	C J D PEACH	21677808	13,802.77	LWP00027448
Department of Health	NHS Wandsworth CCG	30/04/2018	C&M-PMS Prem National Rent	PRC DELEGATED CO-COMMISSIONING	C J D PEACH	21677808	11,760.48	LWP00027448
Department of Health	NHS Wandsworth CCG	30/04/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	C J D PEACH	21677808	1,838.59	LWP00027448
Department of Health	NHS Wandsworth CCG	30/04/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	C J D PEACH	21677808	4,524.88	LWP00027448
Department of Health	NHS Wandsworth CCG	30/04/2018	ME - PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	C J D PEACH	21677808	1,478.94	LWP00027448
Department of Health	NHS Wandsworth CCG	30/04/2018	ME-PMS GP Prior Year AVCS	PRC DELEGATED CO-COMMISSIONING	C J D PEACH	21677808	930.80	LWP00027448
Department of Health	NHS Wandsworth CCG	30/04/2018	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	C J D PEACH	21677808	961.82	LWP00027448
Department of Health	NHS Wandsworth CCG	30/04/2018	Hcare Sv Rec NHS Trust	ACUTE COMMISSIONING	EPSOM & ST HELIER UNIVERSITY HOSPITALS NHS TRUST	21683573	63,776.00	19745362
Department of Health	NHS Wandsworth CCG	30/04/2018	Basic Sal-Recchs-to-from Other NHS	PERFORMANCE	NHS MERTON CCG	21683616	32,512.50	702480681
Department of Health	NHS Wandsworth CCG	30/04/2018	Charges from CSU	CORPORATE COSTS & SERVICES	NHS NEL SU	21683846	69,079.00	7312805194
Department of Health	NHS Wandsworth CCG	30/04/2018	Charges from CSU	Winter Resilience	NHS NEL SU	21683710	73,998.00	7312805199
Department of Health	NHS Wandsworth CCG	30/04/2018	Hcare Sv Rec NHS Trust	ACUTE COMMISSIONING	EPSOM & ST HELIER UNIVERSITY HOSPITALS NHS TRUST	21683763	(63,776.00)	19749888
Department of Health	NHS Wandsworth CCG	30/04/2018	Clinical/Medical-Independent Sector	ACUTE COMMISSIONING	ASPEN HEALTHCARE	21696884	73,468.24	974 9984 33
Department of Health	NHS Wandsworth CCG	30/04/2018	Hcare Sv Rec NHS Trust	AMBUULANCE SERVICES	LONDON AMBUULANCE SERVICE NHS TRUST	21696905	199,560.00	10017329
Department of Health	NHS Wandsworth CCG	30/04/2018	Hcare Sv Rec NHS Trust	ACUTE COMMISSIONING	LONDON NORTH WEST HEALTHCARE NHS TRUST	21696867	24,759.00	654465720
Department of Health	NHS Wandsworth CCG	30/04/2018	Hcare Sv Rec NHS Trust	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	21696668	59,996.50	3306263
Department of Health	NHS Wandsworth CCG	30/04/2018	Hilthre-Foundatn Trsts	ACUTE COMMISSIONING	KING S COLLEGE HOSPITAL NHS FOUNDATION TRUST	21696669	190,366.00	654928800
Department of Health	NHS Wandsworth CCG	30/04/2018	Hcare Sv Rec NHS Trust	ACUTE COMMISSIONING	CROYDON HEALTH SERVICES NHS TRUST	21696871	79,324.17	654293901
Department of Health	NHS Wandsworth CCG	30/04/2018	Hcare Sv Rec NHS Trust	ACUTE COMMISSIONING	LEWISHAM & GREENWICH NHS TRUST	21696874	25,129.00	8487000
Department of Health	NHS Wandsworth CCG	30/04/2018	Hilthre-Foundatn Trsts	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	21696875	212,092.00	654948687
Department of Health	NHS Wandsworth CCG	30/04/2018	Hilthre-Foundatn Trsts	ACUTE COMMISSIONING	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST	21696878	95,895.78	5003463
Department of Health	NHS Wandsworth CCG	30/04/2018	Hcare Sv Rec NHS Trust	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	21696879	440,334.00	654945990
Department of Health	NHS Wandsworth CCG	30/04/2018	Hilthre-Foundatn Trsts	ACUTE COMMISSIONING	MORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	21696880	549,750.00	IC0034064
Department of Health	NHS Wandsworth CCG	30/04/2018	Computer Hardware Purch	PRIMARY CARE IT	DELL CORPORATION LTD	21696881	62,300.00	635823528
Department of Health	NHS Wandsworth CCG	30/04/2018	Computer Hardware Purch	PRIMARY CARE IT	DELL CORPORATION LTD	21696882	62,300.00	635823528
Department of Health	NHS Wandsworth CCG	30/04/2018	Computer Hardware Purch	PRIMARY CARE IT	DELL CORPORATION LTD	21696883	62,300.00	635823528
Department of Health	NHS Wandsworth CCG	30/04/2018	Computer Hardware Purch	PRIMARY CARE IT	DELL CORPORATION LTD	21696884	62,300.00	635823528
Department of Health	NHS Wandsworth CCG	30/04/2018	Computer Hardware Purch	PRIMARY CARE IT	DELL CORPORATION LTD	21696885	23,574.00	635823528
Department of Health	NHS Wandsworth CCG	30/04/2018	Computer Hardware Purch	PRIMARY CARE IT	DELL CORPORATION LTD	21696886	62,300.00	635823528
Department of Health	NHS Wandsworth CCG	30/04/2018	Computer Hardware Purch	PRIMARY CARE IT	DELL CORPORATION LTD	21696887	62,300.00	635823528
Department of Health	NHS Wandsworth CCG	30/04/2018	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	21703232	1,509.00	120PN0565788182
Department of Health	NHS Wandsworth CCG	30/04/2018	Income tax <1Y	BALANCE SHEET	HMRC	21703		

Department of Health	NHS Wandsworth CCG	30/04/2018	Basic Sal-Recs to From Other NHS	COLLABORATIVE COMMISSIONING	NHS KINGSTON CCG	21828865	60,395.00		7024100713
Department of Health	NHS Wandsworth CCG	30/04/2018	Basic Sal-Recs to From Other NHS	COLLABORATIVE COMMISSIONING	NHS MERTON CCG	21828866	52,448.00		7024800689
Department of Health	NHS Wandsworth CCG	30/04/2018	Clinical&Medical Serv Recd CCGs	COLLABORATIVE COMMISSIONING	NHS CROYDON CCG	21828870	110,410.70		7023000416
Department of Health	NHS Wandsworth CCG	30/04/2018	Clinical&Medical Not For Profit	ACUTE ELDERLY SERVICES	BATTERSEA HEALTHCARE CC	21828872	1,763,703.00		INV0215
Department of Health	NHS Wandsworth CCG	30/04/2018	Clinical&Medical Voluntary Sector	HOSPICES	ROYAL TRINITY HOSPICE	21828874	254,355.00		5010101819
Department of Health	NHS Wandsworth CCG	30/04/2018	Clinical&Medical Independent Sector	LEARNING DIFFICULTIES	WANDSWORTH COUNCIL	21828875	139,149.38		2100027295
Department of Health	NHS Wandsworth CCG	30/04/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR B C AMIN	21837931	13,601.66		LMW00027660
Department of Health	NHS Wandsworth CCG	30/04/2018	C&M-GMS MPIS Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR B C AMIN	21837931	256.29		LMW00027660
Department of Health	NHS Wandsworth CCG	30/04/2018	C&M-GMS Prem National Rent	PRC DELEGATED CO-COMMISSIONING	DR B C AMIN	21837931	2,416.67		LMW00027660
Department of Health	NHS Wandsworth CCG	30/04/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR B C AMIN	21837931	1,078.26		LMW00027660
Department of Health	NHS Wandsworth CCG	30/04/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR B C AMIN	21837931	511.55		LMW00027660
Department of Health	NHS Wandsworth CCG	30/04/2018	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	DR B C AMIN	21837931	1,672.80		LMW00027660
Department of Health	NHS Wandsworth CCG	30/04/2018	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	DR B C AMIN	21837931	5,480.13		LMW00027660
Department of Health	NHS Wandsworth CCG	30/04/2018	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR B C AMIN	21837931	4,203.87		LMW00027660
Department of Health	NHS Wandsworth CCG	30/04/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR S HAIDER	21837933	28,270.49		LMW00027662
Department of Health	NHS Wandsworth CCG	30/04/2018	C&M-GMS MPIS Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR S HAIDER	21837933	657.52		LMW00027662
Department of Health	NHS Wandsworth CCG	30/04/2018	C&M-GMS Prem Healthcare Rent	PRC DELEGATED CO-COMMISSIONING	DR S HAIDER	21837933	7,563.82		LMW00027662
Department of Health	NHS Wandsworth CCG	30/04/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR S HAIDER	21837933	1,731.81		LMW00027662
Department of Health	NHS Wandsworth CCG	30/04/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR S A BOBAC	21837935	78,021.88		LMW00027664
Department of Health	NHS Wandsworth CCG	30/04/2018	C&M-PMS DES Learn Dobby Hth C&M	PRC DELEGATED CO-COMMISSIONING	DR S A BOBAC	21837935	380.00		LMW00027664
Department of Health	NHS Wandsworth CCG	30/04/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	N WILLIAMS	21837943	46,116.91		LMW00027672
Department of Health	NHS Wandsworth CCG	30/04/2018	C&M-GMS MPIS Correction Factor	PRC DELEGATED CO-COMMISSIONING	N WILLIAMS	21837943	2,013.24		LMW00027672
Department of Health	NHS Wandsworth CCG	30/04/2018	C&M-GMS PCO Locum Adop/Psu/Mat	PRC DELEGATED CO-COMMISSIONING	N WILLIAMS	21837943	10,594.72		LMW00027672
Department of Health	NHS Wandsworth CCG	30/04/2018	C&M-GMS Prem National Rent	PRC DELEGATED CO-COMMISSIONING	N WILLIAMS	21837943	5,375.00		LMW00027672
Department of Health	NHS Wandsworth CCG	30/04/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	N WILLIAMS	21837943	2,423.92		LMW00027672
Department of Health	NHS Wandsworth CCG	30/04/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	N WILLIAMS	21837943	2,508.48		LMW00027672
Department of Health	NHS Wandsworth CCG	30/04/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	P L BOWEN	21837944	45,815.25		LMW00027673
Department of Health	NHS Wandsworth CCG	30/04/2018	C&M-GMS Prem National Rent	PRC DELEGATED CO-COMMISSIONING	P L BOWEN	21837944	3,479.17		LMW00027673
Department of Health	NHS Wandsworth CCG	30/04/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	P L BOWEN	21837944	2,877.87		LMW00027673
Department of Health	NHS Wandsworth CCG	30/04/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	P L BOWEN	21837944	5,889.76		LMW00027673
Department of Health	NHS Wandsworth CCG	30/04/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	TRINITY MEDICAL CENTRE LONDON	21837947	66,013.99		LMW00027676
Department of Health	NHS Wandsworth CCG	30/04/2018	C&M-GMS MPIS Correction Factor	PRC DELEGATED CO-COMMISSIONING	TRINITY MEDICAL CENTRE LONDON	21837947	2,166.41		LMW00027676
Department of Health	NHS Wandsworth CCG	30/04/2018	C&M-GMS PCO Locum Adop/Psu/Mat	PRC DELEGATED CO-COMMISSIONING	TRINITY MEDICAL CENTRE LONDON	21837947	1,930.00		LMW00027676
Department of Health	NHS Wandsworth CCG	30/04/2018	C&M-GMS Prem National Rent	PRC DELEGATED CO-COMMISSIONING	TRINITY MEDICAL CENTRE LONDON	21837947	1,736.42		LMW00027676
Department of Health	NHS Wandsworth CCG	30/04/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	TRINITY MEDICAL CENTRE LONDON	21837947	5,869.42		LMW00027676
Department of Health	NHS Wandsworth CCG	30/04/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TRINITY MEDICAL CENTRE LONDON	21837947	2,226.92		LMW00027676
Department of Health	NHS Wandsworth CCG	30/04/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DANEBURY AVENUE SURGERY	21837950	1,179.20		LMW00027679
Department of Health	NHS Wandsworth CCG	30/04/2018	C&M-GMS MPIS Correction Factor	PRC DELEGATED CO-COMMISSIONING	DANEBURY AVENUE SURGERY	21837950	3,858.33		LMW00027679
Department of Health	NHS Wandsworth CCG	30/04/2018	C&M-GMS Prem National Rent	PRC DELEGATED CO-COMMISSIONING	DANEBURY AVENUE SURGERY	21837950	1,889.14		LMW00027679
Department of Health	NHS Wandsworth CCG	30/04/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DANEBURY AVENUE SURGERY	21837950	1,889.14		LMW00027679
Department of Health	NHS Wandsworth CCG	30/04/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ALTON PRACTICE (THE)	21838147	27,183.96		LMW00027659
Department of Health	NHS Wandsworth CCG	30/04/2018	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	ALTON PRACTICE (THE)	21838147	3,845.00		LMW00027659
Department of Health	NHS Wandsworth CCG	30/04/2018	C&M-GMS Prem National Rent	PRC DELEGATED CO-COMMISSIONING	ALTON PRACTICE (THE)	21838147	5,320.83		LMW00027659
Department of Health	NHS Wandsworth CCG	30/04/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ALTON PRACTICE (THE)	21838147	2,240.59		LMW00027659
Department of Health	NHS Wandsworth CCG	30/04/2018	Charges from CSU	CORPORATE COSTS & SERVICES	NHS NEL CSU	21848843	166,768.53		7312805371
Department of Health	NHS Wandsworth CCG	30/04/2018	Charges from CSU	MEDICINES MANAGEMENT - CLINICAL	NHS NEL CSU	21848843	5,835.58		7312805371
Department of Health	NHS Wandsworth CCG	30/04/2018	Charges from CSU	PROGRAMME PROJECTS	NHS NEL CSU	21848843	4,102.25		7312805371
Department of Health	NHS Wandsworth CCG	30/04/2018	Charges from CSU	Winter Resilience	NHS NEL CSU	21848843	20,437.00		7312805371
Department of Health	NHS Wandsworth CCG	30/04/2018	Hcare Srv Rec NHS Trust	MENTAL HEALTH CONTRACTS	SOUTH WEST LONDON AND ST GEORGE'S MENTAL HEALTH NHS TRUST	21848847	3,153,979.00	654964789	CO061848
Department of Health	NHS Wandsworth CCG	30/04/2018	Hcare Srv Rec NHS Trust	MENTAL HEALTH CONTRACTS	SOUTH WEST LONDON AND ST GEORGE'S MENTAL HEALTH NHS TRUST	21848851	(35,000.00)	654964789	CO061844
Department of Health	NHS Wandsworth CCG	30/04/2018	Hithre Foundation Trsts	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	21858061	190,366.00	654926800	00158704
Department of Health	NHS Wandsworth CCG	30/04/2018	Charges from CSU	PRIMARY CARE IT	NHS NEL CSU	21866993	54,279.50		7312805488
Department of Health	NHS Wandsworth CCG	30/04/2018	Clinical&Medical Independent Sector	ACUTE COMMISSIONING	ASPEN HEALTHCARE	21877321	74,368.58	974 9984 33	08X112052018
Department of Health	NHS Wandsworth CCG	30/04/2018	Hcare Srv Rec NHS Trust	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	21877364	793,830.00	654967192	10017888
Department of Health	NHS Wandsworth CCG	30/04/2018	Clinical&Medical Independent Sector	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	EVALUCCOM CONSULTING LTD	21896873	28,800.00	899541890	WANCCGCA2P101819
Department of Health	NHS Wandsworth CCG	30/04/2018	Hithre Foundation Trsts	MENTAL HEALTH SERVICES - NOT CONTRACTED ACTIVITY	SOUTH WEST LONDON NHS FOUNDATION TRUST	21896979	25,066.60		10429540
Department of Health	NHS Wandsworth CCG	30/04/2018	Hithre Foundation Trsts	MENTAL HEALTH CONTRACTS	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	21896963	34,578.58	654970895	53475291
Department of Health	NHS Wandsworth CCG	30/04/2018	Cort Care- Fisr Year Payments	CHC ADULT FULLY FUNDED	ALDERWOOD L.L.LTD	21896985	25,180.37		346000182
Department of Health	NHS Wandsworth CCG	30/04/2018	Clinical&Medical Independent Sector	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	CHS HEALTHCARE	21897016	91,800.00	669927759	25246
Department of Health	NHS Wandsworth CCG	30/04/2018	Cort Care-Funded Nursing Care Allow	FUNDED NURSING CARE	NIGHTINGALE HAMMERSON	21897080	35,705.80		SNV2389523946
Department of Health	NHS Wandsworth CCG	30/04/2018	Clinical&Medical Independent Sector	NON RECURRENT PROGRAMMES	PHYSIOLOGICAL MEASUREMENTS LTD	21897096	27,543.15	878459651	WAN01803
Department of Health	NHS Wandsworth CCG	30/04/2018	Cort Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	HFH HEALTHCARE LTD	21897119	50,308.03		10377
Department of Health	NHS Wandsworth CCG	30/04/2018	Clinical&Medical Independent Sector	LEARNING DIFFICULTIES	WANDSWORTH COUNCIL	21897164	77,913.38		2100027295
Department of Health	NHS Wandsworth CCG	30/04/2018	Hithre Foundation Trsts	NON RECURRENT PROGRAMMES	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	21897188	57,087.05	GB654461922	6429375
Department of Health	NHS Wandsworth CCG	30/04/2018	Clinical&Medical Independent Sector	ACUTE COMMISSIONING	MARE STORES INTERNATIONAL	21897209	27,499.92	882426016	MS380570
Department of Health	NHS Wandsworth CCG	30/04/2018	Hithre Foundation Trsts	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	21903132	31,856.00	654949887	80158928
Department of Health	NHS Wandsworth CCG	30/04/2018	Hcare Srv Rec NHS Trust	COLLABORATIVE COMMISSIONING	CROYDON HEALTH SERVICES NHS TRUST	21920981	25,000.00	654929301	80139286
Department of Health	NHS Wandsworth CCG	30/04/2018	Hcare Srv Rec NHS Trust	COLLABORATIVE COMMISSIONING	IPSGM & ST HILBER UNIVERSITY HOSPITALS NHS TRUST	21920986	25,000.00		19748139
Department of Health	NHS Wandsworth CCG	30/04/2018	Computer Network Costs	WHEELCHAIR SERVICES	BYTES SOFTWARE SERVICES LTD	21956641	(894,882.53)	823818236	22146
Department of Health	NHS Wandsworth CCG	30/04/2018	Hithre Foundation Trsts	COMMUNITY SERVICES	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	21969796	180,000.00	GB654461922	639643
Department of Health	NHS Wandsworth CCG	30/04/2018	Hithre Foundation Trsts	COMMUNITY SERVICES	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	21969798	180,000.00	GB654461922	6418564
Department of Health	NHS Wandsworth CCG	30/04/2018	Hithre Foundation Trsts	COMMUNITY SERVICES	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	21969799	(180,000.00)	GB654461922	64293728
Department of Health	NHS Wandsworth CCG	30/04/2018	Hithre Foundation Trsts	COMMUNITY SERVICES	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	21969800	487,681.24	GB654461922	6430243
Department of Health	NHS Wandsworth CCG	30/04/2018	Hithre Foundation Trsts	COMMUNITY SERVICES	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	21970841	1,761,395.09	GB654461922	6427405