

A3131 - Expenditure Over Threshold

From 01/04/2017 To 03/31/2017

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Wandswoth CCG	31/03/2017	Hltcare-Foundation Trsts	ACUTE COMMISSIONING	KINGSTON HOSPITAL NHS FOUNDATION TRUST	16293943	1,245,214.95	654927209	1400012666
Department of Health	NHS Wandswoth CCG	31/03/2017	Clinical/Medical-Independent Sector	ACUTE COMMISSIONING	BATTERSEA HEALTHCARE CIC	16302127	39,919.62		NW0909245
Department of Health	NHS Wandswoth CCG	31/03/2017	Clinical/Medical-Independent Sector	ACUTE COMMISSIONING	BATTERSEA HEALTHCARE CIC	16302200	38,589.82		INW584345
Department of Health	NHS Wandswoth CCG	31/03/2017	Clinical/Medical-Independent Sector	ACUTE COMMISSIONING	BATTERSEA HEALTHCARE CIC	16302222	36,104.88		INW678245
Department of Health	NHS Wandswoth CCG	31/03/2017	Clinical/Medical-Independent Sector	ACUTE COMMISSIONING	BATTERSEA HEALTHCARE CIC	16302239	43,449.43		INW728435
Department of Health	NHS Wandswoth CCG	31/03/2017	Clinical/Medical-Independent Sector	ACUTE COMMISSIONING	BATTERSEA HEALTHCARE CIC	16302283	37,254.70		INW712845
Department of Health	NHS Wandswoth CCG	31/03/2017	Clinical/Medical-Independent Sector	ACUTE COMMISSIONING	BATTERSEA HEALTHCARE CIC	16302237	37,561.16		INW738435
Department of Health	NHS Wandswoth CCG	31/03/2017	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	GEORGE POTTER CARE HOME LTD	16301402	26,867.34		DE16
Department of Health	NHS Wandswoth CCG	31/03/2017	Computer Software/Licence	COLLABORATIVE COMMISSIONING	BUSINESS LIFESYSTEM LTD	16316237	27,237.60	134952603	017
Department of Health	NHS Wandswoth CCG	31/03/2017	Charges from CSU	PRIMARY CARE IT	NHS NORTH AND EAST LONDON CSU	16310394	57,754.08		731405628
Department of Health	NHS Wandswoth CCG	31/03/2017	Hiltcare-Foundation Trsts	ACUTE COMMISSIONING	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	16310851	129,297.94		45735650
Department of Health	NHS Wandswoth CCG	31/03/2017	Hiltcare-Foundation Trsts	ACUTE COMMISSIONING	CHILSWOOD HOSPITAL NHS FOUNDATION TRUST	16320022	2,370,558.84	654915415	NW0909245
Department of Health	NHS Wandswoth CCG	31/03/2017	Hiltcare-Foundation Trsts	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	16323384	351,233.00		6397021
Department of Health	NHS Wandswoth CCG	31/03/2017	Hiltcare-Foundation Trsts	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	16327995	176,463.00		685446192
Department of Health	NHS Wandswoth CCG	31/03/2017	Clinical/Medical-Independent Sector	ACUTE COMMISSIONING	BATTERSEA HEALTHCARE CIC	16346704	34,152.88		INW684345
Department of Health	NHS Wandswoth CCG	31/03/2017	Hiltcare-Foundation Trsts	NON RECURRENT PROGRAMMES	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	16346710	59,360.70	685446192	6403690
Department of Health	NHS Wandswoth CCG	31/03/2017	Charges from CSU	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS SOUTH EAST CSU	16346778	33,500.00		731161262
Department of Health	NHS Wandswoth CCG	31/03/2017	Contract & Agency Agency A & C	COLLABORATIVE COMMISSIONING	NHS RICHMOND CCG	16368877	27,580.06		702460262
Department of Health	NHS Wandswoth CCG	31/03/2017	Hare Sv Rec NHS Trust	ACUTE COMMISSIONING	LONDON NORTH WEST HEALTH CARE NHS TRUST	16372611	27,424.92	654463720	A029712
Department of Health	NHS Wandswoth CCG	31/03/2017	Hare Sv Rec NHS Trust	ACUTE COMMISSIONING	EPSON & THERLIER UNIVERSITY HOSPITALS NHS TRUST	16372612	61,847.25		1973660
Department of Health	NHS Wandswoth CCG	31/03/2017	Hare Sv Rec NHS Trust	ACUTE COMMISSIONING	CRONION HEALTH SERVICES NHS TRUST	16372613	87,136.00		0112919
Department of Health	NHS Wandswoth CCG	31/03/2017	Hiltcare-Foundation Trsts	CHILDREN SERVICES	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	16383546	33,271.40	685446192	6398773
Department of Health	NHS Wandswoth CCG	31/03/2017	Services From Local Authorities	CHILD AND ADOLESCENT MENTAL HEALTH	WANDSWORTH COUNCIL	16383564	50,000.00		0284750
Department of Health	NHS Wandswoth CCG	31/03/2017	Services From Local Authorities	CHILD AND ADOLESCENT MENTAL HEALTH	WANDSWORTH COUNCIL	16383575	50,000.00		0284789
Department of Health	NHS Wandswoth CCG	31/03/2017	Services From Local Authorities	CHILD AND ADOLESCENT MENTAL HEALTH	WANDSWORTH COUNCIL	16383699	-50,000.00		0241394
Department of Health	NHS Wandswoth CCG	31/03/2017	Services From Local Authorities	CHILD AND ADOLESCENT MENTAL HEALTH	WANDSWORTH COUNCIL	16383704	-50,000.00		0241392
Department of Health	NHS Wandswoth CCG	31/03/2017	Hiltcare-Foundation Trsts	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	16393430	160,835.00	654948687	541730
Department of Health	NHS Wandswoth CCG	31/03/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BALHAM PARK SURGERY	16405608	-5,617.87		LNPO00022764
Department of Health	NHS Wandswoth CCG	31/03/2017	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	BALHAM PARK SURGERY	16405608	-2,807.20		LNPO00022764
Department of Health	NHS Wandswoth CCG	31/03/2017	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	BALHAM PARK SURGERY	16405608	-1,805.20		LNPO00022764
Department of Health	NHS Wandswoth CCG	31/03/2017	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	BALHAM PARK SURGERY	16405608	-905.36		LNPO00022764
Department of Health	NHS Wandswoth CCG	31/03/2017	ME-PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	BALHAM PARK SURGERY	16405608	-1,315.26		LNPO00022764
Department of Health	NHS Wandswoth CCG	31/03/2017	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	BALHAM PARK SURGERY	16405608	-11,755.80		LNPO00022764
Department of Health	NHS Wandswoth CCG	31/03/2017	ME-PMS GP Pension EEs Adj - PMS	PRC DELEGATED CO-COMMISSIONING	BALHAM PARK SURGERY	16405608	-1,527.98		LNPO00022764
Department of Health	NHS Wandswoth CCG	31/03/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BALHAM PARK SURGERY	16405609	128,226.08		LNPO00022765
Department of Health	NHS Wandswoth CCG	31/03/2017	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BALHAM PARK SURGERY	16405609	9,144.23		LNPO00022765
Department of Health	NHS Wandswoth CCG	31/03/2017	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	BALHAM PARK SURGERY	16405609	413.18		LNPO00022765
Department of Health	NHS Wandswoth CCG	31/03/2017	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BALHAM PARK SURGERY	16405609	7,167.85		LNPO00022765
Department of Health	NHS Wandswoth CCG	31/03/2017	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BALHAM PARK SURGERY	16405609	1,780.92		LNPO00022765
Department of Health	NHS Wandswoth CCG	31/03/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BALHAM PARK SURGERY	16405609	7,304.71		LNPO00022765
Department of Health	NHS Wandswoth CCG	31/03/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	C I D PEACH	16405611	84,400.18		LNPO00022767
Department of Health	NHS Wandswoth CCG	31/03/2017	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	C I D PEACH	16405611	5,954.12		LNPO00022767
Department of Health	NHS Wandswoth CCG	31/03/2017	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	C I D PEACH	16405611	1,499.00		LNPO00022767
Department of Health	NHS Wandswoth CCG	31/03/2017	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	C I D PEACH	16405611	6,964.91		LNPO00022767
Department of Health	NHS Wandswoth CCG	31/03/2017	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	C I D PEACH	16405611	11,750.00		LNPO00022767
Department of Health	NHS Wandswoth CCG	31/03/2017	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	C I D PEACH	16405611	1,211.44		LNPO00022767
Department of Health	NHS Wandswoth CCG	31/03/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	C I D PEACH	16405611	3,968.20		LNPO00022767
Department of Health	NHS Wandswoth CCG	31/03/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	C RIBBERO	16405612	-3,905.52		LNPO00022770
Department of Health	NHS Wandswoth CCG	31/03/2017	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	C RIBBERO	16405612	-1,804.04		LNPO00022770
Department of Health	NHS Wandswoth CCG	31/03/2017	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	C RIBBERO	16405612	-737.77		LNPO00022770
Department of Health	NHS Wandswoth CCG	31/03/2017	ME-PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	C RIBBERO	16405612	-8,905.80		LNPO00022770
Department of Health	NHS Wandswoth CCG	31/03/2017	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	C RIBBERO	16405612	-15,641.46		LNPO00022770
Department of Health	NHS Wandswoth CCG	31/03/2017	ME-PMS GP Pension EEs Adj - PMS	PRC DELEGATED CO-COMMISSIONING	C RIBBERO	16405612	-10,482.29		LNPO00022770
Department of Health	NHS Wandswoth CCG	31/03/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	C RIBBERO	16405613	85,578.70		LNPO00022771
Department of Health	NHS Wandswoth CCG	31/03/2017	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	C RIBBERO	16405613	5,710.93		LNPO00022771
Department of Health	NHS Wandswoth CCG	31/03/2017	C&M-PMS DES Learn Disability Hith Chk	PRC DELEGATED CO-COMMISSIONING	C RIBBERO	16405613	812.00		LNPO00022771
Department of Health	NHS Wandswoth CCG	31/03/2017	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	C RIBBERO	16405613	4,133.26		LNPO00022771
Department of Health	NHS Wandswoth CCG	31/03/2017	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	C RIBBERO	16405613	3,136.72		LNPO00022771
Department of Health	NHS Wandswoth CCG	31/03/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	C RIBBERO	16405613	4,764.51		LNPO00022771
Department of Health	NHS Wandswoth CCG	31/03/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BRIDGE LANE GROUP PRACTICE	16405615	110,792.70		LNPO00022773
Department of Health	NHS Wandswoth CCG	31/03/2017	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BRIDGE LANE GROUP PRACTICE	16405615	6,644.18		LNPO00022773
Department of Health	NHS Wandswoth CCG	31/03/2017	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	BRIDGE LANE GROUP PRACTICE	16405615	1,087.26		LNPO00022773
Department of Health	NHS Wandswoth CCG	31/03/2017	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BRIDGE LANE GROUP PRACTICE	16405615	4,115.06		LNPO00022773
Department of Health	NHS Wandswoth CCG	31/03/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BRIDGE LANE GROUP PRACTICE	16405615	7,391.33		LNPO00022773
Department of Health	NHS Wandswoth CCG	31/03/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ORISTIC G & PARTNERS	16405617	43,651.92		LNPO00022775
Department of Health	NHS Wandswoth CCG	31/03/2017	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	ORISTIC G & PARTNERS	16405617	2,956.40		LNPO00022775
Department of Health	NHS Wandswoth CCG	31/03/2017	C&M-PMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	ORISTIC G & PARTNERS	16405617	4,794.02		LNPO00022775
Department of Health	NHS Wandswoth CCG	31/03/2017	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	ORISTIC G & PARTNERS	16405617	1,131.09		LNPO00022775
Department of Health	NHS Wandswoth CCG	31/03/2017	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	ORISTIC G & PARTNERS	16405617	2,848.38		LNPO00022775
Department of Health	NHS Wandswoth CCG	31/03/2017	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ORISTIC G & PARTNERS	16405617	3,091.67		LNPO00022775
Department of Health	NHS Wandswoth CCG	31/03/2017	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ORISTIC G & PARTNERS	16405617	1,201.38		LNPO00022775
Department of Health	NHS Wandswoth CCG	31/03/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ORISTIC G & PARTNERS	16405617	2,123.29		LNPO00022775
Department of Health	NHS Wandswoth CCG	31/03/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	D H GORDON	16405618	-3,690.49		LNPO00022776
Department of Health	NHS Wandswoth CCG	31/03/2017	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	D H GORDON	16405618	-1,651.03		LNPO00022776
Department of Health	NHS Wandswoth CCG	31/03/2017	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	D H GORDON	16405618	-217.60		LNPO00022776
Department of Health	NHS Wandswoth CCG	31/03/2017	ME-PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	D H GORDON	16405618	-2,961.00		LNPO00022776
Department of Health	NHS Wandswoth CCG	31/03/2017	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	D H GORDON	16405618	-10,723.47		LNPO00022776
Department of Health	NHS Wandswoth CCG	31/03/2017	ME-PMS GP Pension EEs Adj - PMS	PRC DELEGATED CO-COMMISSIONING	D H GORDON	16405618	-9,774.18		LNPO00022776
Department of Health	NHS Wandswoth CCG	31/03/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	D H GORDON	16405619	87,063.46		LNPO00022777
Department of Health	NHS Wandswoth CCG	31/03/2017	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	D H GORDON	16405619	1,660.80		LNPO00022777
Department of Health	NHS Wandswoth CCG	31/03/2017	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	D H GORDON	16405619	2,376.40		LNPO00022777
Department of Health	NHS Wandswoth CCG	31/03/2017	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	D H GORDON	16405619	12,033.22		LNPO00022777
Department of Health	NHS Wandswoth CCG	31/03/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	D H GORDON	16405619	4,625.08		LNPO00022777
Department of Health	NHS Wandswoth CCG	31/03/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR A OKONMAM & PARTNERS	16405621	73,254.37		LNPO00022779
Department of Health	NHS Wandswoth CCG	31/03/2017	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR A OKONMAM & PARTNERS	16405621	4,329.63		LNPO00022779
Department of Health	NHS Wandswoth CCG	31/03/2017	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	DR A OKONMAM & PARTNERS	16405621	1,752.78		LNPO00022779
Department of Health	NHS Wandswoth CCG	31/03/2017	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR A OKONMAM & PARTNERS	16405621	7,377.68		LNPO00022779
Department of Health	NHS Wandswoth CCG	31/03/2017	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR A OKONMAM & PARTNERS	16405621	15,911.67		LNPO00022779
Department of Health	NHS Wandswoth CCG	31/03/2017	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR A OKONMAM & PARTNERS	16405621	1,107.90		LNPO00022779
Department of Health	NHS Wands								

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase Invoice number
Department of Health	NHS Wandswoth CCG	31/03/2017	C&M-PMS Voluntary Levy	PKC DELEGATED CO-COMMISSIONING	DR S A BOBAK	16405630	-319.19		LNPO00022788
Department of Health	NHS Wandswoth CCG	31/03/2017	ME - PMS GP Prior Year ERe	PKC DELEGATED CO-COMMISSIONING	DR S A BOBAK	16405630	-22,880.27		LNPO00022788
Department of Health	NHS Wandswoth CCG	31/03/2017	ME - PMS TPS Added Years Adj ERe	PKC DELEGATED CO-COMMISSIONING	DR S A BOBAK	16405630	-7,707.81		LNPO00022788
Department of Health	NHS Wandswoth CCG	31/03/2017	ME - PMS GP Pension ERe-PMS	PKC DELEGATED CO-COMMISSIONING	DR S A BOBAK	16405630	-16,112.33		LNPO00022788
Department of Health	NHS Wandswoth CCG	31/03/2017	ME-PMS GP Pension ERe Adj - PMS	PKC DELEGATED CO-COMMISSIONING	DR S A BOBAK	16405630	-14,456.67		LNPO00022788
Department of Health	NHS Wandswoth CCG	31/03/2017	ME-PMS GP Prior Year ERe	PKC DELEGATED CO-COMMISSIONING	DR S A BOBAK	16405630	-26,151.63		LNPO00022788
Department of Health	NHS Wandswoth CCG	31/03/2017	C&M-PMS Contract Value	PKC DELEGATED CO-COMMISSIONING	DR S A BOBAK	16405631	104,153.62		LNPO00022789
Department of Health	NHS Wandswoth CCG	31/03/2017	C&M-PMS DES Extended Hours Access	PKC DELEGATED CO-COMMISSIONING	DR S A BOBAK	16405631	7,857.45		LNPO00022789
Department of Health	NHS Wandswoth CCG	31/03/2017	C&M-PMS List Size Adjustment	PKC DELEGATED CO-COMMISSIONING	DR S A BOBAK	16405631	108.77		LNPO00022789
Department of Health	NHS Wandswoth CCG	31/03/2017	C&M-PMS PCD Seniority	PKC DELEGATED CO-COMMISSIONING	DR S A BOBAK	16405631	1,001.81		LNPO00022789
Department of Health	NHS Wandswoth CCG	31/03/2017	C&M-PMS Prem Notional Rent	PKC DELEGATED CO-COMMISSIONING	DR S A BOBAK	16405631	541.67		LNPO00022789
Department of Health	NHS Wandswoth CCG	31/03/2017	C&M-PMS Prem Rates	PKC DELEGATED CO-COMMISSIONING	DR S A BOBAK	16405631	2,972.75		LNPO00022789
Department of Health	NHS Wandswoth CCG	31/03/2017	C&M-PMS QOF Aspiration	PKC DELEGATED CO-COMMISSIONING	DR S A BOBAK	16405631	4,395.45		LNPO00022789
Department of Health	NHS Wandswoth CCG	31/03/2017	C&M-PMS Contract Value	PKC DELEGATED CO-COMMISSIONING	DR PUNVATHAN	16405633	40,491.34		LNPO00022791
Department of Health	NHS Wandswoth CCG	31/03/2017	C&M-PMS DES Extended Hours Access	PKC DELEGATED CO-COMMISSIONING	DR PUNVATHAN	16405633	2,533.65		LNPO00022791
Department of Health	NHS Wandswoth CCG	31/03/2017	C&M-PMS DES Learn Dbltry Hlth Ck	PKC DELEGATED CO-COMMISSIONING	DR PUNVATHAN	16405633	232.00		LNPO00022791
Department of Health	NHS Wandswoth CCG	31/03/2017	C&M-PMS List Size Adjustment	PKC DELEGATED CO-COMMISSIONING	DR PUNVATHAN	16405633	1,115.18		LNPO00022791
Department of Health	NHS Wandswoth CCG	31/03/2017	C&M-PMS PCD Seniority	PKC DELEGATED CO-COMMISSIONING	DR PUNVATHAN	16405633	2,663.93		LNPO00022791
Department of Health	NHS Wandswoth CCG	31/03/2017	C&M-PMS Prem Notional Rent	PKC DELEGATED CO-COMMISSIONING	DR PUNVATHAN	16405633	11,212.75		LNPO00022791
Department of Health	NHS Wandswoth CCG	31/03/2017	C&M-PMS Prem Rates	PKC DELEGATED CO-COMMISSIONING	DR PUNVATHAN	16405633	2,277.92		LNPO00022791
Department of Health	NHS Wandswoth CCG	31/03/2017	C&M-PMS QOF Aspiration	PKC DELEGATED CO-COMMISSIONING	DR PUNVATHAN	16405633	2,908.24		LNPO00022791
Department of Health	NHS Wandswoth CCG	31/03/2017	C&M-PMS Contract Value	PKC DELEGATED CO-COMMISSIONING	DR Z GHUFDOR & PARTNER	16405635	37,178.66		LNPO00022793
Department of Health	NHS Wandswoth CCG	31/03/2017	C&M-PMS DES Extended Hours Access	PKC DELEGATED CO-COMMISSIONING	DR Z GHUFDOR & PARTNER	16405635	2,002.07		LNPO00022793
Department of Health	NHS Wandswoth CCG	31/03/2017	C&M-PMS List Size Adjustment	PKC DELEGATED CO-COMMISSIONING	DR Z GHUFDOR & PARTNER	16405635	2,202.07		LNPO00022793
Department of Health	NHS Wandswoth CCG	31/03/2017	C&M-PMS PCD Seniority	PKC DELEGATED CO-COMMISSIONING	DR Z GHUFDOR & PARTNER	16405635	1,611.64		LNPO00022793
Department of Health	NHS Wandswoth CCG	31/03/2017	C&M-PMS Prem Notional Rent	PKC DELEGATED CO-COMMISSIONING	DR Z GHUFDOR & PARTNER	16405635	4,875.00		LNPO00022793
Department of Health	NHS Wandswoth CCG	31/03/2017	C&M-PMS Prem Rates	PKC DELEGATED CO-COMMISSIONING	DR Z GHUFDOR & PARTNER	16405635	2,314.79		LNPO00022793
Department of Health	NHS Wandswoth CCG	31/03/2017	C&M-PMS QOF Aspiration	PKC DELEGATED CO-COMMISSIONING	DR Z GHUFDOR & PARTNER	16405635	3,858.86		LNPO00022793
Department of Health	NHS Wandswoth CCG	31/03/2017	C&M-PMS Contract Value	PKC DELEGATED CO-COMMISSIONING	G B M WINSTOCK	16405636	-5,093.23		LNPO00022794
Department of Health	NHS Wandswoth CCG	31/03/2017	C&M-PMS GP Statutory Levy	PKC DELEGATED CO-COMMISSIONING	G B M WINSTOCK	16405636	-2,467.37		LNPO00022794
Department of Health	NHS Wandswoth CCG	31/03/2017	C&M-PMS List Size Adjustment	PKC DELEGATED CO-COMMISSIONING	G B M WINSTOCK	16405636	-7,031.34		LNPO00022794
Department of Health	NHS Wandswoth CCG	31/03/2017	C&M-PMS Voluntary Levy	PKC DELEGATED CO-COMMISSIONING	G B M WINSTOCK	16405636	-325.19		LNPO00022794
Department of Health	NHS Wandswoth CCG	31/03/2017	ME - PMS TPS Added Years Adj ERe	PKC DELEGATED CO-COMMISSIONING	G B M WINSTOCK	16405636	-339.40		LNPO00022794
Department of Health	NHS Wandswoth CCG	31/03/2017	ME-PMS GP Pension ERe-PMS	PKC DELEGATED CO-COMMISSIONING	G B M WINSTOCK	16405636	-1,116.75		LNPO00022794
Department of Health	NHS Wandswoth CCG	31/03/2017	ME-PMS GP Pension ERe Adj - PMS	PKC DELEGATED CO-COMMISSIONING	G B M WINSTOCK	16405636	-10,210.18		LNPO00022794
Department of Health	NHS Wandswoth CCG	31/03/2017	C&M-PMS Contract Value	PKC DELEGATED CO-COMMISSIONING	G B M WINSTOCK	16405637	12,075.32		LNPO00022795
Department of Health	NHS Wandswoth CCG	31/03/2017	C&M-PMS DES Extended Hours Access	PKC DELEGATED CO-COMMISSIONING	G B M WINSTOCK	16405637	8,057.43		LNPO00022795
Department of Health	NHS Wandswoth CCG	31/03/2017	C&M-PMS DES Minor Surgery	PKC DELEGATED CO-COMMISSIONING	G B M WINSTOCK	16405637	88.04		LNPO00022795
Department of Health	NHS Wandswoth CCG	31/03/2017	C&M-PMS List Size Adjustment	PKC DELEGATED CO-COMMISSIONING	G B M WINSTOCK	16405637	7,523.08		LNPO00022795
Department of Health	NHS Wandswoth CCG	31/03/2017	C&M-PMS PCD Seniority	PKC DELEGATED CO-COMMISSIONING	G B M WINSTOCK	16405637	7,916.55		LNPO00022795
Department of Health	NHS Wandswoth CCG	31/03/2017	C&M-PMS QOF Aspiration	PKC DELEGATED CO-COMMISSIONING	G B M WINSTOCK	16405637	7,364.67		LNPO00022795
Department of Health	NHS Wandswoth CCG	31/03/2017	C&M-PMS Contract Value	PKC DELEGATED CO-COMMISSIONING	H S KOONER	16405639	91,702.96		LNPO00022797
Department of Health	NHS Wandswoth CCG	31/03/2017	C&M-PMS DES Extended Hours Access	PKC DELEGATED CO-COMMISSIONING	H S KOONER	16405639	5,901.40		LNPO00022797
Department of Health	NHS Wandswoth CCG	31/03/2017	C&M-PMS DES Learn Dbltry Hlth Ck	PKC DELEGATED CO-COMMISSIONING	H S KOONER	16405639	1,160.00		LNPO00022797
Department of Health	NHS Wandswoth CCG	31/03/2017	C&M-PMS PCD Seniority	PKC DELEGATED CO-COMMISSIONING	H S KOONER	16405639	5,598.03		LNPO00022797
Department of Health	NHS Wandswoth CCG	31/03/2017	C&M-PMS Prem Rates	PKC DELEGATED CO-COMMISSIONING	H S KOONER	16405639	1,499.58		LNPO00022797
Department of Health	NHS Wandswoth CCG	31/03/2017	C&M-PMS QOF Aspiration	PKC DELEGATED CO-COMMISSIONING	H S KOONER	16405639	5,988.19		LNPO00022797
Department of Health	NHS Wandswoth CCG	31/03/2017	C&M-PMS Contract Value	PKC DELEGATED CO-COMMISSIONING	GREYWOOD PRACTICE	16405641	72,472.15		LNPO00022799
Department of Health	NHS Wandswoth CCG	31/03/2017	C&M-PMS DES Extended Hours Access	PKC DELEGATED CO-COMMISSIONING	GREYWOOD PRACTICE	16405641	4,224.18		LNPO00022799
Department of Health	NHS Wandswoth CCG	31/03/2017	C&M-PMS List Size Adjustment	PKC DELEGATED CO-COMMISSIONING	GREYWOOD PRACTICE	16405641	1,398.28		LNPO00022799
Department of Health	NHS Wandswoth CCG	31/03/2017	C&M-PMS Prem Notional Rent	PKC DELEGATED CO-COMMISSIONING	GREYWOOD PRACTICE	16405641	3,022.04		LNPO00022799
Department of Health	NHS Wandswoth CCG	31/03/2017	C&M-PMS Prem Rates	PKC DELEGATED CO-COMMISSIONING	GREYWOOD PRACTICE	16405641	2,500.00		LNPO00022799
Department of Health	NHS Wandswoth CCG	31/03/2017	C&M-PMS QOF Aspiration	PKC DELEGATED CO-COMMISSIONING	GREYWOOD PRACTICE	16405641	1,459.94		LNPO00022799
Department of Health	NHS Wandswoth CCG	31/03/2017	C&M-PMS Contract Value	PKC DELEGATED CO-COMMISSIONING	J GRANELL	16405643	4,407.21		LNPO00022801
Department of Health	NHS Wandswoth CCG	31/03/2017	C&M-PMS DES Extended Hours Access	PKC DELEGATED CO-COMMISSIONING	J GRANELL	16405643	78,504.10		LNPO00022801
Department of Health	NHS Wandswoth CCG	31/03/2017	C&M-PMS DES Learn Dbltry Hlth Ck	PKC DELEGATED CO-COMMISSIONING	J GRANELL	16405643	4,807.00		LNPO00022801
Department of Health	NHS Wandswoth CCG	31/03/2017	C&M-PMS List Size Adjustment	PKC DELEGATED CO-COMMISSIONING	J GRANELL	16405643	464.00		LNPO00022801
Department of Health	NHS Wandswoth CCG	31/03/2017	C&M-PMS PCD Seniority	PKC DELEGATED CO-COMMISSIONING	J GRANELL	16405643	1,551.95		LNPO00022801
Department of Health	NHS Wandswoth CCG	31/03/2017	C&M-PMS Prem Notional Rent	PKC DELEGATED CO-COMMISSIONING	J GRANELL	16405643	4,829.70		LNPO00022801
Department of Health	NHS Wandswoth CCG	31/03/2017	C&M-PMS Prem Rates	PKC DELEGATED CO-COMMISSIONING	J GRANELL	16405643	8,241.67		LNPO00022801
Department of Health	NHS Wandswoth CCG	31/03/2017	C&M-PMS QOF Aspiration	PKC DELEGATED CO-COMMISSIONING	J GRANELL	16405643	4,847.78		LNPO00022801
Department of Health	NHS Wandswoth CCG	31/03/2017	ME - PMS GP Prior Year ERe	PKC DELEGATED CO-COMMISSIONING	J GRANELL	16405643	2,868.68		LNPO00022801
Department of Health	NHS Wandswoth CCG	31/03/2017	ME - PMS GP Prior Year ERe	PKC DELEGATED CO-COMMISSIONING	J GRANELL	16405643	1,865.00		LNPO00022801
Department of Health	NHS Wandswoth CCG	31/03/2017	ME-PMS GP Pension ERe-PMS	PKC DELEGATED CO-COMMISSIONING	M G DURHAM	16405644	-1,665.01		LNPO00022802
Department of Health	NHS Wandswoth CCG	31/03/2017	ME-PMS GP Pension ERe Adj - PMS	PKC DELEGATED CO-COMMISSIONING	M G DURHAM	16405644	-1,549.60		LNPO00022802
Department of Health	NHS Wandswoth CCG	31/03/2017	C&M-PMS GP Statutory Levy	PKC DELEGATED CO-COMMISSIONING	M G DURHAM	16405644	-204.23		LNPO00022802
Department of Health	NHS Wandswoth CCG	31/03/2017	C&M-PMS Voluntary Levy	PKC DELEGATED CO-COMMISSIONING	M G DURHAM	16405644	-10,799.37		LNPO00022802
Department of Health	NHS Wandswoth CCG	31/03/2017	ME-PMS GP Pension ERe-PMS	PKC DELEGATED CO-COMMISSIONING	M G DURHAM	16405644	-11,179.16		LNPO00022802
Department of Health	NHS Wandswoth CCG	31/03/2017	ME-PMS GP Pension ERe Adj - PMS	PKC DELEGATED CO-COMMISSIONING	M G DURHAM	16405645	84,768.07		LNPO00022803
Department of Health	NHS Wandswoth CCG	31/03/2017	C&M-PMS Contract Value	PKC DELEGATED CO-COMMISSIONING	M G DURHAM	16405645	9,915.16		LNPO00022803
Department of Health	NHS Wandswoth CCG	31/03/2017	C&M-PMS DES Extended Hours Access	PKC DELEGATED CO-COMMISSIONING	M G DURHAM	16405645	968.44		LNPO00022803
Department of Health	NHS Wandswoth CCG	31/03/2017	C&M-PMS DES Minor Surgery	PKC DELEGATED CO-COMMISSIONING	M G DURHAM	16405645	1,755.25		LNPO00022803
Department of Health	NHS Wandswoth CCG	31/03/2017	C&M-PMS List Size Adjustment	PKC DELEGATED CO-COMMISSIONING	M G DURHAM	16405645	1,275.25		LNPO00022803
Department of Health	NHS Wandswoth CCG	31/03/2017	C&M-PMS PCD Seniority	PKC DELEGATED CO-COMMISSIONING	M G DURHAM	16405645	1,036.83		LNPO00022803
Department of Health	NHS Wandswoth CCG	31/03/2017	C&M-PMS Prem Notional Rent	PKC DELEGATED CO-COMMISSIONING	M G DURHAM	16405645	6,540.88		LNPO00022803
Department of Health	NHS Wandswoth CCG	31/03/2017	C&M-PMS Prem Rates	PKC DELEGATED CO-COMMISSIONING	MAYFIELD SURGERY	16405646	-2,369.65		LNPO00022804
Department of Health	NHS Wandswoth CCG	31/03/2017	C&M-PMS QOF Aspiration	PKC DELEGATED CO-COMMISSIONING	MAYFIELD SURGERY	16405646	-894.80		LNPO00022804
Department of Health	NHS Wandswoth CCG	31/03/2017	C&M-PMS GP Statutory Levy	PKC DELEGATED CO-COMMISSIONING	MAYFIELD SURGERY	16405646	-161.69		LNPO00022804
Department of Health	NHS Wandswoth CCG	31/03/2017	C&M-PMS List Size Adjustment	PKC DELEGATED CO-COMMISSIONING	MAYFIELD SURGERY	16405646	-117.93		LNPO00022804
Department of Health	NHS Wandswoth CCG	31/03/2017	C&M-PMS Voluntary Levy	PKC DELEGATED CO-COMMISSIONING	MAYFIELD SURGERY	16405646	-2,940.80		LNPO00022804
Department of Health	NHS Wandswoth CCG	31/03/2017	ME - PMS TPS Added Years Adj ERe	PKC DELEGATED CO-COMMISSIONING	MAYFIELD SURGERY	16405646	-32,017.46		LNPO00022804
Department of Health	NHS Wandswoth CCG	31/03/2017	ME - PMS TPS Added Years Adj ERe	PKC DELEGATED CO-COMMISSIONING	MAYFIELD SURGERY	16405646	-39,121.80		LNPO00022804
Department of Health	NHS Wandswoth CCG	31/03/2017	ME-PMS GP Pension ERe-PMS	PKC DELEGATED CO-COMMISSIONING	MAYFIELD SURGERY	16405647	59,823.44		LNPO00022805
Department of Health	NHS Wandswoth CCG	31/03/2017	ME-PMS GP Pension ERe Adj - PMS	PKC DELEGATED CO-COMMISSIONING	MAYFIELD SURGERY	16405647	2,894.18		LNPO00022805
Department of Health	NHS Wandswoth CCG	31/03/2017	C&M-PMS Contract Value	PKC DELEGATED CO-COMMISSIONING	MAYFIELD SURGERY	16405647	805.01		LNPO00022805
Department of Health	NHS Wandswoth CCG	31/03/2017	C&M-PMS DES Extended Hours Access	PKC DELEGATED CO-COMMISSIONING	MAYFIELD SURGERY	16405647	3,329.59		LNPO00022805
Department of Health	NHS Wandswoth CCG	31/03/2017	C&M-PMS List Size Adjustment	PKC DELEGATED CO-COMMISSIONING	MAYFIELD SURGERY	16405647	2,994.29		LNPO00022805
Department of Health	NHS Wandswoth CCG	31/03/2017	C&M-PMS PCD Seniority	PKC DELEGATED CO-COMMISSIONING	MAYFIELD SURGERY	16405647	3,885.79		LNPO00022805
Department of Health	NHS Wandswoth CCG	31/03/2017	C&M-PMS Prem Rates	PKC DELEGATED CO-COMMISSIONING	MAYFIELD SURGERY	16405649	72,573.54		LNPO00022807
Department of Health	NHS Wandswoth CCG	31/03/2017	C&M-PMS QOF Aspiration	PKC DELEGATED CO-COMMISSIONING	MAYFIELD SURGERY	16405649	4,297.33		LNPO00022807
Department of Health	NHS Wandswoth CCG	31/03							

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP amount (£)	VAT registration number	Purchase Invoice number
Department of Health	NHS Wandswoth CCG	31/03/2017	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	CHARTFIELD SURGERY	16405665	3,801.02		LNPO00022825
Department of Health	NHS Wandswoth CCG	31/03/2017	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CHARTFIELD SURGERY	16405665	5,133.33		LNPO00022825
Department of Health	NHS Wandswoth CCG	31/03/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHARTFIELD SURGERY	16405665	4,743.11		LNPO00022825
Department of Health	NHS Wandswoth CCG	31/03/2017	Hitrec-Foundation Trsts	ACUTE COMMISSIONING	CHESEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	16405646	46,961.00	654915415	C0009763
Department of Health	NHS Wandswoth CCG	31/03/2017	Hitrec-Foundation Trsts	ACUTE COMMISSIONING	CHESEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	16410506	107,259.18	654915415	C0009763
Department of Health	NHS Wandswoth CCG	31/03/2017	External Consultancy Fees	COLLABORATIVE COMMISSIONING	2020 DELIVERY UNIT	16418563	71,339.40		3694
Department of Health	NHS Wandswoth CCG	31/03/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	LAVENDER HILL GROUP PRACTICE	16425046	91,804.43		LNPO00022769
Department of Health	NHS Wandswoth CCG	31/03/2017	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	LAVENDER HILL GROUP PRACTICE	16425046	6,037.73		LNPO00022769
Department of Health	NHS Wandswoth CCG	31/03/2017	C&M-PMS DES Learn Dibby Hlth Ck	PRC DELEGATED CO-COMMISSIONING	LAVENDER HILL GROUP PRACTICE	16425046	580.00		LNPO00022769
Department of Health	NHS Wandswoth CCG	31/03/2017	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	LAVENDER HILL GROUP PRACTICE	16425046	8,272.18		LNPO00022769
Department of Health	NHS Wandswoth CCG	31/03/2017	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	LAVENDER HILL GROUP PRACTICE	16425046	11,512.50		LNPO00022769
Department of Health	NHS Wandswoth CCG	31/03/2017	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	LAVENDER HILL GROUP PRACTICE	16425046	4,189.74		LNPO00022769
Department of Health	NHS Wandswoth CCG	31/03/2017	C&M-APMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CARE UK CLINICAL SERVICES LTD	16425048	5,369.87		LNPO00022821
Department of Health	NHS Wandswoth CCG	31/03/2017	ME - PMS GP Prior Year EAs	PRC DELEGATED CO-COMMISSIONING	LAVENDER HILL GROUP PRACTICE	16425046	1,158.30		LNPO00022769
Department of Health	NHS Wandswoth CCG	31/03/2017	ME - PMS GP Prior Year EAs	PRC DELEGATED CO-COMMISSIONING	LAVENDER HILL GROUP PRACTICE	16425046	1,012.50		LNPO00022769
Department of Health	NHS Wandswoth CCG	31/03/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	V M BEARN	16425047	-4,977.07		LNPO00022818
Department of Health	NHS Wandswoth CCG	31/03/2017	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	V M BEARN	16425047	-2,458.56		LNPO00022818
Department of Health	NHS Wandswoth CCG	31/03/2017	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	V M BEARN	16425047	-324.03		LNPO00022818
Department of Health	NHS Wandswoth CCG	31/03/2017	ME - PMS GP Prior Year EAs	PRC DELEGATED CO-COMMISSIONING	V M BEARN	16425047	-1,460.89		LNPO00022818
Department of Health	NHS Wandswoth CCG	31/03/2017	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	V M BEARN	16425047	-38,140.49		LNPO00022818
Department of Health	NHS Wandswoth CCG	31/03/2017	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	V M BEARN	16425047	-38,237.27		LNPO00022818
Department of Health	NHS Wandswoth CCG	31/03/2017	ME-PMS GP Prior Year EAs	PRC DELEGATED CO-COMMISSIONING	V M BEARN	16425047	-1,481.34		LNPO00022818
Department of Health	NHS Wandswoth CCG	31/03/2017	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CARE UK CLINICAL SERVICES LTD	16425048	55,450.12		LNPO00022821
Department of Health	NHS Wandswoth CCG	31/03/2017	C&M-APMS Lic Sta Adjustment	PRC DELEGATED CO-COMMISSIONING	CARE UK CLINICAL SERVICES LTD	16425048	985.87		LNPO00022821
Department of Health	NHS Wandswoth CCG	31/03/2017	C&M-APMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CARE UK CLINICAL SERVICES LTD	16425048	17,600.00		LNPO00022821
Department of Health	NHS Wandswoth CCG	31/03/2017	C&M-PMS DES Learn Dibby Hlth Ck	PRC DELEGATED CO-COMMISSIONING	CARE UK CLINICAL SERVICES LTD	16425048	116.00		LNPO00022821
Department of Health	NHS Wandswoth CCG	31/03/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CARE UK CLINICAL SERVICES LTD	16425048	1,731.67		LNPO00022821
Department of Health	NHS Wandswoth CCG	31/03/2017	Hitrec-Foundation Trsts	NON RECURRENT PROGRAMMES	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	16483819	73,447.70	G85446192	6394076
Department of Health	NHS Wandswoth CCG	31/03/2017	Charges from CSU	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS SOUTH EAST CSJ	16483835	51,000.00	G854462045	7311611175
Department of Health	NHS Wandswoth CCG	31/03/2017	Services From Local Authorities	CHILDREN SERVICES	WANDSWORTH COUNCIL	16483848	37,938.00		0240885
Department of Health	NHS Wandswoth CCG	31/03/2017	Services From Local Authorities	CHILD AND ADOLESCENT MENTAL HEALTH	WANDSWORTH COUNCIL	16483951	70,000.00		0240847
Department of Health	NHS Wandswoth CCG	31/03/2017	Charges from CSU	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS SOUTH EAST CSJ	16483957	80,750.00	G854442045	7311611163
Department of Health	NHS Wandswoth CCG	31/03/2017	Clinical/Medical Independent Sector	ACUTE COMMISSIONING	WANDSWORTH COUNCIL	16483967	39,539.49		WN7004645
Department of Health	NHS Wandswoth CCG	31/03/2017	Cont Care - Adult 100% Fully Funded	CHI ADULT FULLY FUNDED	NIGHTINGALE HAMMERSMID	16483969	84,218.75		SNV12880
Department of Health	NHS Wandswoth CCG	31/03/2017	Hitrec-Foundation Trsts	MENTAL HEALTH CONTRACTS	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	16483986	125,289.00		8007924
Department of Health	NHS Wandswoth CCG	31/03/2017	Hitrec-Foundation Trsts	NON RECURRENT PROGRAMMES	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	16483901	26,606.00	G85446192	6404367
Department of Health	NHS Wandswoth CCG	31/03/2017	Income tax <1Yr	BALANCE SHEET	HMRC	16474634	83,231.48		120PND05657681711
Department of Health	NHS Wandswoth CCG	31/03/2017	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	16474634	2,490.00		120PND05657681711
Department of Health	NHS Wandswoth CCG	31/03/2017	National Insurance < 1 yr-NI ERS	BALANCE SHEET	HMRC	16474634	50,378.95		120PND05657681711
Department of Health	NHS Wandswoth CCG	31/03/2017	National Insurance < 1 yr-NI EEs	BALANCE SHEET	HMRC	16474634	32,736.04		120PND05657681711
Department of Health	NHS Wandswoth CCG	31/03/2017	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	16475805	35,589.45		48402763
Department of Health	NHS Wandswoth CCG	31/03/2017	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	16475810	25,672.57		48405546
Department of Health	NHS Wandswoth CCG	31/03/2017	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	16475842	107,353.36		48405575
Department of Health	NHS Wandswoth CCG	31/03/2017	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	16475860	809,763.02		48417518
Department of Health	NHS Wandswoth CCG	31/03/2017	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	16475888	497,131.32	CR16042511929113	
Department of Health	NHS Wandswoth CCG	31/03/2017	Services From Local Authorities	REABLEMENT	WANDSWORTH COUNCIL	16475893	167,865.50		0240332
Department of Health	NHS Wandswoth CCG	31/03/2017	Clinical/Medical Independent Sector	NON RECURRENT PROGRAMMES	INHEALTH LTD	16475914	56,963.25	787424685	HL00064192
Department of Health	NHS Wandswoth CCG	31/03/2017	Prescribing	CHI ADULT FULLY FUNDED	NHS RICHMOND CCG	16475927	51,000.00		702460253
Department of Health	NHS Wandswoth CCG	31/03/2017	Hosting Charge from NHS CB	PRC DELEGATED CO-COMMISSIONING	NHS ENGLAND	16475987	68,864.34	654 442 045	700022794
Department of Health	NHS Wandswoth CCG	31/03/2017	Clinical/Medical Independent Sector	NON RECURRENT PROGRAMMES	INHEALTH LTD	16478050	80,701.77	787424685	HL00064954
Department of Health	NHS Wandswoth CCG	31/03/2017	Hare Svr Rec NHS Trust	MENTAL HEALTH CONTRACTS	SOUTH WEST LONDON AND ST GEORGES MENTAL HEALTH NHS TRUST	16478100	3,229,480.97	654964789	PD058787
Department of Health	NHS Wandswoth CCG	31/03/2017	Charges from CSU	CORPORATE COSTS & SERVICES	NHS SOUTH EAST CSJ	16478115	177,288.00	G854442045	7311611223
Department of Health	NHS Wandswoth CCG	31/03/2017	Charges from CSU	MEDICINES MANAGEMENT - CLINICAL	NHS SOUTH EAST CSJ	16478115	5,636.00	G854442045	7311611223
Department of Health	NHS Wandswoth CCG	31/03/2017	Charges from CSU	PROGRAMME PROJECTS	NHS SOUTH EAST CSJ	16478115	4,102.00	G854442045	7311611223
Department of Health	NHS Wandswoth CCG	31/03/2017	Hitrec-Foundation Trsts	MENTAL HEALTH CONTRACTS	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	16478130	34,209.00	654970895	53462473
Department of Health	NHS Wandswoth CCG	31/03/2017	Contract & Agency-Agency A & C	COLLABORATIVE COMMISSIONING	QIPP SOLUTIONS LTD	16478353	28,033.20	253372707	0501005
Department of Health	NHS Wandswoth CCG	31/03/2017	Contract & Agency-Agency A & C	FINANCE	MILLWAY CONSULTANCY LTD	16478401	26,520.00	92275418	340
Department of Health	NHS Wandswoth CCG	31/03/2017	Services From Local Authorities	COMMISSIONING - NON ACUTE	WANDSWORTH COUNCIL	16478427	889,922.00		0243443
Department of Health	NHS Wandswoth CCG	31/03/2017	Services From Local Authorities	COMMISSIONING - NON ACUTE	WANDSWORTH COUNCIL	16478433	589,922.00		0243444
Department of Health	NHS Wandswoth CCG	31/03/2017	Hare Svr Rec NHS Trust	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	16485974	111,099.53	654967192	10013729
Department of Health	NHS Wandswoth CCG	31/03/2017	Computer Software/License	PRIMARY CARE IT	PCT3 SOLUTIONS LTD	16488907	164,436.00	68863945	58971
Department of Health	NHS Wandswoth CCG	31/03/2017	Clinical/Medical Independent Sector	COMMISSIONING SCHEMES	CARE UK CLINICAL SERVICES LTD	16489700	90,811.20		10037037
Department of Health	NHS Wandswoth CCG	31/03/2017	Clinical/Medical Independent Sector	COMMISSIONING SCHEMES	CARE UK CLINICAL SERVICES LTD	16497724	95,846.02		10037267
Department of Health	NHS Wandswoth CCG	31/03/2017	Services From Local Authorities	MENTAL HEALTH SERVICES - OTHER	WANDSWORTH COUNCIL	16511783	85,933.00		0205130
Department of Health	NHS Wandswoth CCG	31/03/2017	Clinical/Medical Independent Sector	PCT Revenue	BATTERSEA HEALTHCARE CIC	16527827	174,834.00		INV7768P
Department of Health	NHS Wandswoth CCG	31/03/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	CLAPHAM JUNCTION MEDICAL PRACTICE	16548169	3,066.60		LNPO00023060
Department of Health	NHS Wandswoth CCG	31/03/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CLAPHAM JUNCTION MEDICAL PRACTICE	16548169	19,020.69		LNPO00023060
Department of Health	NHS Wandswoth CCG	31/03/2017	C&M-GMS MPFG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CLAPHAM JUNCTION MEDICAL PRACTICE	16548169	2,907.21		LNPO00023060
Department of Health	NHS Wandswoth CCG	31/03/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	CLAPHAM JUNCTION MEDICAL PRACTICE	16548169	2,130.46		LNPO00023060
Department of Health	NHS Wandswoth CCG	31/03/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CLAPHAM JUNCTION MEDICAL PRACTICE	16548169	5,050.00		LNPO00023060
Department of Health	NHS Wandswoth CCG	31/03/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CLAPHAM JUNCTION MEDICAL PRACTICE	16548169	1,855.33		LNPO00023060
Department of Health	NHS Wandswoth CCG	31/03/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CLAPHAM JUNCTION MEDICAL PRACTICE	16548169	1,469.19		LNPO00023060
Department of Health	NHS Wandswoth CCG	31/03/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR S HAEIDER	16548173	1,983.12		LNPO00023066
Department of Health	NHS Wandswoth CCG	31/03/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR S HAEIDER	16548173	24,502.29		LNPO00023066
Department of Health	NHS Wandswoth CCG	31/03/2017	C&M-GMS MPFG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR S HAEIDER	16548173	1,315.05		LNPO00023066
Department of Health	NHS Wandswoth CCG	31/03/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR S HAEIDER	16548173	2,200.83		LNPO00023066
Department of Health	NHS Wandswoth CCG	31/03/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR S HAEIDER	16548173	1,345.55		LNPO00023066
Department of Health	NHS Wandswoth CCG	31/03/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	N WILLIAMS	16548178	3,534.00		LNPO00023071
Department of Health	NHS Wandswoth CCG	31/03/2017	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	N WILLIAMS	16548178	1,960.95		LNPO00023071
Department of Health	NHS Wandswoth CCG	31/03/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	N WILLIAMS	16548178	41,309.64		LNPO00023071
Department of Health	NHS Wandswoth CCG	31/03/2017	C&M-GMS MPFG Correction Factor	PRC DELEGATED CO-COMMISSIONING	N WILLIAMS	16548178	4,026.48		LNPO00023071
Department of Health	NHS Wandswoth CCG	31/03/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	N WILLIAMS	16548178	2,153.15		LNPO00023071
Department of Health	NHS Wandswoth CCG	31/03/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	N WILLIAMS	16548178	5,375.00		LNPO00023071
Department of Health	NHS Wandswoth CCG	31/03/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	N WILLIAMS	16548178	2,060.48		LNPO00023071
Department of Health	NHS Wandswoth CCG	31/03/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	N WILLIAMS	16548178	2,380.23		LNPO00023071
Department of Health	NHS Wandswoth CCG	31/03/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	P L BOWEN	16548179	2,766.40		LNPO00023072
Department of Health	NHS Wandswoth CCG	31/03/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	P L BOWEN	16548179	42,852.92		LNPO00023072
Department of Health	NHS Wandswoth CCG	31/03/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	P L BOWEN	16548179	4,226.66		LNPO00023072
Department of Health	NHS Wandswoth CCG	31/03/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	P L BOWEN	16548179	3,395.83		LNPO00023072
Department of Health	NHS Wandswoth CCG	31/03/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	P L BOWEN	16548179	2,140.67		LNPO00023072</

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	31/03/2017	Clinical/Medical-Independent Sector	ACUTE COMMISSIONING	ASPEN HEALTHCARE	16589755	33,602.17	974 9984 33	08X112042017
Department of Health	NHS Wandsworth CCG	31/03/2017	Hilcare-Foundation Trsts	MENTAL HEALTH CONTRACTS	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	16605690	46,884.00		80007748
Department of Health	NHS Wandsworth CCG	31/03/2017	Basic Sal Recs/ty to-from Other NHS	PROGRAMME PROJECTS	NHS ENG-LAND	16605717	26,409.25	004 442 045	7000221243
Department of Health	NHS Wandsworth CCG	31/03/2017	Charges from CSU	Winter Resilience	NHS SOUTH EAST CSJ	16605733	30,681.00	G8654442045	73116121748
Department of Health	NHS Wandsworth CCG	31/03/2017	External Consultancy Fees	COLLABORATIVE COMMISSIONING	2020 DELIVERY LTD	16610472	122,282.98		1907
Department of Health	NHS Wandsworth CCG	31/03/2017	Hilcare-Foundation Trsts	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	16610476	37,722.00	654946987	0131242
Department of Health	NHS Wandsworth CCG	31/03/2017	Hilcare-Foundation Trsts	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	16626497	260,461.55	G8654461922	6384776
Department of Health	NHS Wandsworth CCG	31/03/2017	Hilcare-Foundation Trsts	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	16626535	172,333.84	G8654461922	6386767
Department of Health	NHS Wandsworth CCG	31/03/2017	Hilcare-Foundation Trsts	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	16626551	204,346.23	G8654461922	6370834
Department of Health	NHS Wandsworth CCG	31/03/2017	Hilcare-Foundation Trsts	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	16626577	253,234.26	G8654461922	6375153
Department of Health	NHS Wandsworth CCG	31/03/2017	Hilcare-Foundation Trsts	CHC ADULT FULLY FUNDED	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	16626588	36,985.85	G8654461922	6381325
Department of Health	NHS Wandsworth CCG	31/03/2017	Hilcare-Foundation Trsts	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	16626680	35,577.44	G8654461922	6391197
Department of Health	NHS Wandsworth CCG	31/03/2017	Hilcare-Foundation Trsts	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	16626699	30,421.40	G8654461922	6391950
Department of Health	NHS Wandsworth CCG	31/03/2017	Hilcare-Foundation Trsts	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	16626714	93,243.46	G8654461922	6396286
Department of Health	NHS Wandsworth CCG	31/03/2017	Hilcare-Foundation Trsts	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	16626729	213,739.58	G8654461922	6395635
Department of Health	NHS Wandsworth CCG	31/03/2017	PREP/MT OVERSEAS EEA PATIENTS	BALANCE SHEET	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	16626739	30,083.60	G8654461922	6395634
Department of Health	NHS Wandsworth CCG	31/03/2017	Hilcare-Foundation Trsts	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	16626747	47,972.10	G8654461922	6397568
Department of Health	NHS Wandsworth CCG	31/03/2017	Hilcare-Foundation Trsts	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	16626768	71,665.62	G8654461922	6400363
Department of Health	NHS Wandsworth CCG	31/03/2017	Hicare Svc Rec NHS Trust	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	16626793	239,943.43	654967192	10019432
Department of Health	NHS Wandsworth CCG	31/03/2017	Hilcare-Foundation Trsts	CHC ADULT FULLY FUNDED	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	16626847	51,123.26	G8654461922	6402447
Department of Health	NHS Wandsworth CCG	31/03/2017	Hilcare-Foundation Trsts	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	16626855	74,868.62	G8654461922	6402759
Department of Health	NHS Wandsworth CCG	31/03/2017	Clinical/Medical-Independent Sector	PRIMARY CARE INVESTMENTS	GRIMES LTD	16626915	44,000.00		G10001455
Department of Health	NHS Wandsworth CCG	31/03/2017	Hicare Svc Rec NHS Trust	MENTAL HEALTH CONTRACTS	SOUTH WEST LONDON AND ST GEORGE'S MENTAL HEALTH NHS TRUST	16626921	75,061.00	654967192	P0050788
Department of Health	NHS Wandsworth CCG	31/03/2017	Hicare Svc Rec NHS Trust	MENTAL HEALTH CONTRACTS	SOUTH WEST LONDON AND ST GEORGE'S MENTAL HEALTH NHS TRUST	16626943	26,611.00	654967192	P0050785
Department of Health	NHS Wandsworth CCG	31/03/2017	Services From Local Authorities	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	WANDSWORTH COUNCIL	16626958	50,000.00		021968
Department of Health	NHS Wandsworth CCG	31/03/2017	Clinical/Medical-Independent Sector	COMMISSIONING SCHEMES	ENABLE LÉISURE & CULTURE	16627009	37,000.00	G116259470	INV1323
Department of Health	NHS Wandsworth CCG	31/03/2017	Contract & Agency-Agency A & C	COLLABORATIVE COMMISSIONING	NHS RICHMOND CCG	16627118	51,120.00		702460277
Department of Health	NHS Wandsworth CCG	31/03/2017	Hicare Svc Rec NHS Trust	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	SOUTH WEST LONDON AND ST GEORGE'S MENTAL HEALTH NHS TRUST	16627150	50,545.32	654967192	P0050963
Department of Health	NHS Wandsworth CCG	31/03/2017	Hicare Svc Rec NHS Trust	CHILD AND ADOLESCENT MENTAL HEALTH	SOUTH WEST LONDON AND ST GEORGE'S MENTAL HEALTH NHS TRUST	16627264	96,487.00	654967192	P0050955
Department of Health	NHS Wandsworth CCG	31/03/2017	Hicare Svc Rec NHS CCG Non Contract	COMMISSIONING RESERVE	NHS RICHMOND CCG	16627291	740,000.00		702460289
Department of Health	NHS Wandsworth CCG	31/03/2017	Clinical/Medical-Independent Sector	PCFT Revenue	BATTERSEA HEALTHCARE CIC	16627300	321,600.00		INV8AC235
Department of Health	NHS Wandsworth CCG	31/03/2017	Hilcare-Foundation Trsts	ACUTE COMMISSIONING	CHelsea AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	16627316	77,951.42	654915415	N0011883
Department of Health	NHS Wandsworth CCG	31/03/2017	Hicare Svc Rec NHS CCG Non Contract	PCFT Revenue	NHS RICHMOND CCG	16627325	96,025.00		702460296
Department of Health	NHS Wandsworth CCG	31/03/2017	Services From Local Authorities	CHILD AND ADOLESCENT MENTAL HEALTH	WANDSWORTH COUNCIL	16627328	50,000.00		0219555
Department of Health	NHS Wandsworth CCG	31/03/2017	Hilcare-Foundation Trsts	MENTAL HEALTH CONTRACTS	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	16627704	-26,636.00		M0120000
Department of Health	NHS Wandsworth CCG	31/03/2017	PREP/MT OVERSEAS EEA PATIENTS	BALANCE SHEET	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	16627727	-30,083.60	G8654461922	6405760
Department of Health	NHS Wandsworth CCG	31/03/2017	Hilcare-Foundation Trsts	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	16678181	37,721.00	654946987	0149496
Department of Health	NHS Wandsworth CCG	31/03/2017	Hicare Svc Rec NHS Trust	Winter Resilience	SOUTH WEST LONDON AND ST GEORGE'S MENTAL HEALTH NHS TRUST	16695342	40,610.29	654967192	P0050533
Department of Health	NHS Wandsworth CCG	31/03/2017	Hilcare-Foundation Trsts	Winter Resilience	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	16695414	-25,612.00	G8654461922	6405479
Department of Health	NHS Wandsworth CCG	31/03/2017	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	HFH HEALTHCARE LTD	16695466	44,978.35		6677
Department of Health	NHS Wandsworth CCG	31/03/2017	Hicare Svc Rec NHS Trust Non Contract	RECHARGES NHS PROPERTY SERVICES LTD	SOUTH WEST LONDON AND ST GEORGE'S MENTAL HEALTH NHS TRUST	16695534	79,878.25	654967192	P0050993
Department of Health	NHS Wandsworth CCG	31/03/2017	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	HFH HEALTHCARE LTD	16695563	49,780.03		6461
Department of Health	NHS Wandsworth CCG	31/03/2017	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	GEORGE POTTER CARE HOME LTD	16695574	26,220.02		JAL17
Department of Health	NHS Wandsworth CCG	31/03/2017	Clinical/Medical-Independent Sector	PCFT Revenue	BATTERSEA HEALTHCARE CIC	16705811	372,000.00		CN0106
Department of Health	NHS Wandsworth CCG	31/03/2017	Clinical/Medical-Independent Sector	PCFT Revenue	BATTERSEA HEALTHCARE CIC	16705827	372,000.00		CN0077
Department of Health	NHS Wandsworth CCG	31/03/2017	Computer Hardware Purch	PRIMARY CARE IT	CBC COMPUTER SYSTEMS LTD	16713391	236,280.66		SN024327
Department of Health	NHS Wandsworth CCG	31/03/2017	Hicare Svc Rec NHS Trust	Winter Resilience	SOUTH WEST LONDON AND ST GEORGE'S MENTAL HEALTH NHS TRUST	16718998	148,074.97	654967192	P0050534
Department of Health	NHS Wandsworth CCG	31/03/2017	Hicare Svc Rec NHS Trust	Winter Resilience	SOUTH WEST LONDON AND ST GEORGE'S MENTAL HEALTH NHS TRUST	16719011	145,515.00	654967192	P0050542
Department of Health	NHS Wandsworth CCG	31/03/2017	Services From Local Authorities	MENTAL HEALTH SERVICES - ADULTS	WANDSWORTH COUNCIL	16721066	305,986.68		0219195
Department of Health	NHS Wandsworth CCG	31/03/2017	Clinical/Medical-Independent Sector	PCFT Revenue	BATTERSEA HEALTHCARE CIC	16721203	372,000.00		INV8AC235
Department of Health	NHS Wandsworth CCG	31/03/2017	Clinical/Medical-Independent Sector	PCFT Revenue	BATTERSEA HEALTHCARE CIC	16721272	372,000.00		INV8AC235
Department of Health	NHS Wandsworth CCG	31/03/2017	Hicare Svc Rec Ffhn Trust-Over/ Under Performance	ACUTE COMMISSIONING	CHelsea AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	16721292	78,327.10	654915415	N0011996
Department of Health	NHS Wandsworth CCG	31/03/2017	Hilcare-Foundation Trsts	ACUTE COMMISSIONING	CHelsea AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	16721311	78,327.10	654915415	N0012227
Department of Health	NHS Wandsworth CCG	31/03/2017	Clinical/Medical-Independent Sector	PCFT Revenue	BATTERSEA HEALTHCARE CIC	16721336	372,000.00		INV8AC235
Department of Health	NHS Wandsworth CCG	31/03/2017	Hilcare-Foundation Trsts	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	16722004	10,051,267.69	G8654461922	6405868
Department of Health	NHS Wandsworth CCG	31/03/2017	Computer Software/Licence	PRIMARY CARE IT	BYTES SOFTWARE SERVICES LTD	16733553	62,797.68	82381826	474324
Department of Health	NHS Wandsworth CCG	31/03/2017	Hilcare-Foundation Trsts	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	16737541	25,239.97	G8654461922	6382405
Department of Health	NHS Wandsworth CCG	31/03/2017	Hilcare-Foundation Trsts	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	16737561	37,813.32	G8654461922	6404246
Department of Health	NHS Wandsworth CCG	31/03/2017	Hilcare-Foundation Trsts	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	16737574	25,412.14	G8654461922	6405227
Department of Health	NHS Wandsworth CCG	31/03/2017	Hilcare-Foundation Trsts	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	16737582	35,759.29	G8654461922	6405226
Department of Health	NHS Wandsworth CCG	31/03/2017	Hilcare-Foundation Trsts	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	16737589	48,269.58	G8654461922	6405228
Department of Health	NHS Wandsworth CCG	31/03/2017	Hilcare-Foundation Trsts	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	16737597	56,533.62	G8654461922	6405222
Department of Health	NHS Wandsworth CCG	31/03/2017	Hilcare-Foundation Trsts	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	16737607	64,811.97	G8654461922	6405225
Department of Health	NHS Wandsworth CCG	31/03/2017	Hilcare-Foundation Trsts	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	16737614	75,518.98	G8654461922	6405221
Department of Health	NHS Wandsworth CCG	31/03/2017	Hilcare-Foundation Trsts	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	16737629	34,653.36	G8654461922	6405224
Department of Health	NHS Wandsworth CCG	31/03/2017	Hilcare-Foundation Trsts	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	16737637	112,184.27	G8654461922	6405229
Department of Health	NHS Wandsworth CCG	31/03/2017	Hilcare-Foundation Trsts	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	16737647	55,502.75	G8654461922	6405223
Department of Health	NHS Wandsworth CCG	31/03/2017	Hilcare-Foundation Trsts	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	16737670	30,083.60	G8654461922	6405761
Department of Health	NHS Wandsworth CCG	31/03/2017	Hilcare-Foundation Trsts	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	16737682	-30,083.60	G8654461922	6406112
Department of Health	NHS Wandsworth CCG	31/03/2017	Hilcare-Foundation Trsts	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	16737690	-75,518.98	G8654461922	6406102
Department of Health	NHS Wandsworth CCG	31/03/2017	Hilcare-Foundation Trsts	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	16737697	-48,269.58	G8654461922	6406109
Department of Health	NHS Wandsworth CCG	31/03/2017	Hilcare-Foundation Trsts	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	16737703	-34,653.36	G8654461922	6406105
Department of Health	NHS Wandsworth CCG	31/03/2017	Hilcare-Foundation Trsts	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	16737709	-112,184.27	G8654461922	6406110
Department of Health	NHS Wandsworth CCG	31/03/2017	Hilcare-Foundation Trsts	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	16737713	-35,759.29	G8654461922	6406107
Department of Health	NHS Wandsworth CCG	31/03/2017	Hilcare-Foundation Trsts	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	16737723	-64,811.97	G8654461922	6406106
Department of Health	NHS Wandsworth CCG	31/03/2017	Hilcare-Foundation Trsts	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	16737728	-56,533.62	G8654461922	6406103
Department of Health	NHS Wandsworth CCG	31/03/2017	Hilcare-Foundation Trsts	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	16737739	-25,412.14	G8654461922	6406108
Department of Health	NHS Wandsworth CCG	31/03/2017	Hilcare-Foundation Trsts	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	16737742	-37,813.32	G8654461922	6406111
Department of Health	NHS Wandsworth CCG	31/03/2017	Hilcare-Foundation Trsts	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	16737747	-55,502.75	G8654461922	6406104