

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).

File as of: 02/08/2018 09:02:33

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	31/07/2018	Cont Care-Learning Disab(-65)	CHC ADULT FULLY FUNDED	ALDERWOOD LIA LTD	23090196	25,180.37		346000213
Department of Health	NHS Wandswoth CCG	31/07/2018	Q&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ALTON PRACTICE (THE)	23123230	27,411.54		LMPO00028781
Department of Health	NHS Wandswoth CCG	31/07/2018	Q&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	ALTON PRACTICE (THE)	23123230	2,046.48		LMPO00028781
Department of Health	NHS Wandswoth CCG	31/07/2018	Q&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	ALTON PRACTICE (THE)	23123230	22,148.88		LMPO00028781
Department of Health	NHS Wandswoth CCG	31/07/2018	Q&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ALTON PRACTICE (THE)	23123230	3,520.83		LMPO00028781
Department of Health	NHS Wandswoth CCG	31/07/2018	Q&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ALTON PRACTICE (THE)	23123230	2,940.95		LMPO00028781
Department of Health	NHS Wandswoth CCG	31/07/2018	Q&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BALHAM PARK SURGERY	22948557			LMPO00028541
Department of Health	NHS Wandswoth CCG	31/07/2018	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	BALHAM PARK SURGERY	22948557	(9,474.51)		LMPO00028541
Department of Health	NHS Wandswoth CCG	31/07/2018	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	BALHAM PARK SURGERY	22948557	(163.62)		LMPO00028541
Department of Health	NHS Wandswoth CCG	31/07/2018	ME-PMS GP Pension EEs Adis - PMS	PRC DELEGATED CO-COMMISSIONING	BALHAM PARK SURGERY	22948557	(3,483.51)		LMPO00028541
Department of Health	NHS Wandswoth CCG	31/07/2018	ME-PMS GP Pension EEs Adis - PMS	PRC DELEGATED CO-COMMISSIONING	BALHAM PARK SURGERY	22948557	(13,223.16)		LMPO00028541
Department of Health	NHS Wandswoth CCG	31/07/2018	ME-PMS GP Pension EEs Adis - PMS	PRC DELEGATED CO-COMMISSIONING	BALHAM PARK SURGERY	22948557	(18,222.26)		LMPO00028541
Department of Health	NHS Wandswoth CCG	31/07/2018	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	BALHAM PARK SURGERY	22948557	(9,054.73)		LMPO00028541
Department of Health	NHS Wandswoth CCG	31/07/2018	Q&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BALHAM PARK SURGERY	22948558	111,555.99		LMPO00028542
Department of Health	NHS Wandswoth CCG	31/07/2018	Q&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BALHAM PARK SURGERY	22948558	18,631.12		LMPO00028542
Department of Health	NHS Wandswoth CCG	31/07/2018	Q&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BALHAM PARK SURGERY	22948558	275.02		LMPO00028542
Department of Health	NHS Wandswoth CCG	31/07/2018	Q&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BALHAM PARK SURGERY	22948558	7,282.71		LMPO00028542
Department of Health	NHS Wandswoth CCG	31/07/2018	Hcare Sv Rec NHS Trust	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	22879864	61,010.04		341088
Department of Health	NHS Wandswoth CCG	31/07/2018	Clinical/Medical-Not For Profit	PRC FORWARD VIEW	BATTERSEA HEALTHCARE CIC	22928993	104,583.33		INW0221
Department of Health	NHS Wandswoth CCG	31/07/2018	Clinical/Medical-Not For Profit	PRC COMMISSIONING SCHEMES	BATTERSEA HEALTHCARE CIC	23112993	257,529.66		INW0225
Department of Health	NHS Wandswoth CCG	31/07/2018	Clinical/Medical-Not For Profit	PRC LOCAL ENHANCED SERVICES	BATTERSEA HEALTHCARE CIC	23112993	6,250.00		INW0225
Department of Health	NHS Wandswoth CCG	31/07/2018	Clinical/Medical-Not For Profit	PRC LONG TERM CONDITIONS	BATTERSEA HEALTHCARE CIC	23112993	1,501,113.86		INW0225
Department of Health	NHS Wandswoth CCG	31/07/2018	Clinical/Medical-Independent Sector	PRC PCTF Revenue	BATTERSEA HEALTHCARE CIC	23197426	104,583.33		INW0228
Department of Health	NHS Wandswoth CCG	31/07/2018	Clinical/Medical-Independent Sector	PRC COMMUNITY SERVICES	BPA	22862073	27,030.70	855924881	
Department of Health	NHS Wandswoth CCG	31/07/2018	Q&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BRIDGE LANE GROUP PRACTICE	22948562			LMPO00028549
Department of Health	NHS Wandswoth CCG	31/07/2018	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	BRIDGE LANE GROUP PRACTICE	22948562	(9,793.04)		LMPO00028549
Department of Health	NHS Wandswoth CCG	31/07/2018	ME-PMS GP Pension EEs PMS	PRC DELEGATED CO-COMMISSIONING	BRIDGE LANE GROUP PRACTICE	22948562	(6,837.33)		LMPO00028549
Department of Health	NHS Wandswoth CCG	31/07/2018	ME-PMS GP Pension EEs Adis - PMS	PRC DELEGATED CO-COMMISSIONING	BRIDGE LANE GROUP PRACTICE	22948562	(7,681.53)		LMPO00028549
Department of Health	NHS Wandswoth CCG	31/07/2018	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	BRIDGE LANE GROUP PRACTICE	22948562	(7,995.43)		LMPO00028549
Department of Health	NHS Wandswoth CCG	31/07/2018	Q&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BRIDGE LANE GROUP PRACTICE	22948563	97,273.21		LMPO00028550
Department of Health	NHS Wandswoth CCG	31/07/2018	Q&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BRIDGE LANE GROUP PRACTICE	22948563	18,376.88		LMPO00028550
Department of Health	NHS Wandswoth CCG	31/07/2018	Q&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BRIDGE LANE GROUP PRACTICE	22948563	7,485.81		LMPO00028550
Department of Health	NHS Wandswoth CCG	31/07/2018	Q&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	C J D PEACH	22979017	78,891.17		LMPO00028554
Department of Health	NHS Wandswoth CCG	31/07/2018	Q&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	C J D PEACH	22979017	13,863.25		LMPO00028554
Department of Health	NHS Wandswoth CCG	31/07/2018	Q&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	C J D PEACH	22979017	2,742.00		LMPO00028544
Department of Health	NHS Wandswoth CCG	31/07/2018	Q&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	C J D PEACH	22979017	11,750.00		LMPO00028544
Department of Health	NHS Wandswoth CCG	31/07/2018	Q&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	C J D PEACH	22979017	182.04		LMPO00028544
Department of Health	NHS Wandswoth CCG	31/07/2018	Q&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	C J D PEACH	22979017	4,095.41		LMPO00028544
Department of Health	NHS Wandswoth CCG	31/07/2018	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	C J D PEACH	22979017	2,303.12		LMPO00028544
Department of Health	NHS Wandswoth CCG	31/07/2018	ME-PMS GP Pension AVCs	PRC DELEGATED CO-COMMISSIONING	C J D PEACH	22979017	1,974.78		LMPO00028544
Department of Health	NHS Wandswoth CCG	31/07/2018	ME-PMS GP Pension EEs Adis - PMS	PRC DELEGATED CO-COMMISSIONING	C J D PEACH	22979017	3,483.51		LMPO00028544
Department of Health	NHS Wandswoth CCG	31/07/2018	ME-PMS GP Pension EEs Adis - PMS	PRC DELEGATED CO-COMMISSIONING	C J D PEACH	22979017	4,564.68		LMPO00028544
Department of Health	NHS Wandswoth CCG	31/07/2018	ME-PMS GP Prior Year AVCs	PRC DELEGATED CO-COMMISSIONING	C J D PEACH	22979017	1,316.52		LMPO00028544
Department of Health	NHS Wandswoth CCG	31/07/2018	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	C J D PEACH	22979017	2,322.34		LMPO00028544
Department of Health	NHS Wandswoth CCG	31/07/2018	Q&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	C RIBEIRO	22948561	82,453.30		LMPO00028548
Department of Health	NHS Wandswoth CCG	31/07/2018	Q&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	C RIBEIRO	22948561	14,414.19		LMPO00028548
Department of Health	NHS Wandswoth CCG	31/07/2018	Q&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	C RIBEIRO	22948561	1,169.04		LMPO00028548
Department of Health	NHS Wandswoth CCG	31/07/2018	Q&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	C RIBEIRO	22948561	2,665.00		LMPO00028548
Department of Health	NHS Wandswoth CCG	31/07/2018	Q&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	C RIBEIRO	22948561	5,557.89		LMPO00028548
Department of Health	NHS Wandswoth CCG	31/07/2018	Clinical/Medical-Independent Sector	PRC COMMISSIONING SCHEMES	CARE UK (URGENT CARE) LTD	22929018	104,388.00		100079497
Department of Health	NHS Wandswoth CCG	31/07/2018	Clinical/Medical-Independent Sector	PRC COMMISSIONING SCHEMES	CARE UK (URGENT CARE) LTD	22929018	3,464.68		LMPO00028597
Department of Health	NHS Wandswoth CCG	31/07/2018	Q&M-APMS Contract KPis	PRC DELEGATED CO-COMMISSIONING	CARE UK CLINICAL SERVICES LTD	22948606	1,178.59		LMPO00028597
Department of Health	NHS Wandswoth CCG	31/07/2018	Q&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CARE UK CLINICAL SERVICES LTD	22948606	57,480.99		LMPO00028597
Department of Health	NHS Wandswoth CCG	31/07/2018	Q&M-APMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CARE UK CLINICAL SERVICES LTD	22948606	17,600.00		LMPO00028597
Department of Health	NHS Wandswoth CCG	31/07/2018	Q&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CARE UK CLINICAL SERVICES LTD	22948606	2,013.33		LMPO00028597
Department of Health	NHS Wandswoth CCG	31/07/2018	Q&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	CENTRAL CONTRACTS	22948608		654970895	LMPO00028600
Department of Health	NHS Wandswoth CCG	31/07/2018	Q&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CHARTFIELD SURGERY	22948608	83,380.07		LMPO00028600
Department of Health	NHS Wandswoth CCG	31/07/2018	Q&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	CHARTFIELD SURGERY	22948608	13,441.25		LMPO00028600
Department of Health	NHS Wandswoth CCG	31/07/2018	Q&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CHARTFIELD SURGERY	22948608	5,133.33		LMPO00028600
Department of Health	NHS Wandswoth CCG	31/07/2018	Q&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CHARTFIELD SURGERY	22948608	7,280.62		LMPO00028600
Department of Health	NHS Wandswoth CCG	31/07/2018	Q&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHARTFIELD SURGERY	22948608	5,156.88		LMPO00028600
Department of Health	NHS Wandswoth CCG	31/07/2018	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	CHARTFIELD SURGERY	22979020	(6,982.58)		LMPO00028599
Department of Health	NHS Wandswoth CCG	31/07/2018	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	CHARTFIELD SURGERY	22979020	(688.03)		LMPO00028599
Department of Health	NHS Wandswoth CCG	31/07/2018	ME-PMS GP Pension EEs PMS	PRC DELEGATED CO-COMMISSIONING	CHARTFIELD SURGERY	22979020	(7,133.93)		LMPO00028599
Department of Health	NHS Wandswoth CCG	31/07/2018	ME-PMS GP Pension EEs Adis - PMS	PRC DELEGATED CO-COMMISSIONING	CHARTFIELD SURGERY	22979020	(16,241.16)		LMPO00028599
Department of Health	NHS Wandswoth CCG	31/07/2018	ME-PMS GP Prior Year AVCs	PRC DELEGATED CO-COMMISSIONING	CHARTFIELD SURGERY	22979020	(4,394.63)		LMPO00028599
Department of Health	NHS Wandswoth CCG	31/07/2018	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	CHARTFIELD SURGERY	22979020	(7,080.23)		LMPO00028599
Department of Health	NHS Wandswoth CCG	31/07/2018	Hltcare-Foundation Trsts	PRC ACUTE COMMISSIONING	CHESEA AND WESTMINSTER HOSPITAL NHS FOU	22906566	2,697,565.83	654915415	N0023657
Department of Health	NHS Wandswoth CCG	31/07/2018	Q&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CHRISTIE CL & PARTNERS	22948565	41,524.34		LMPO00028552
Department of Health	NHS Wandswoth CCG	31/07/2018	Q&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	CHRISTIE CL & PARTNERS	22948565	7,179.72		LMPO00028552
Department of Health	NHS Wandswoth CCG	31/07/2018	Q&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CHRISTIE CL & PARTNERS	22948565	3,091.67		LMPO00028552
Department of Health	NHS Wandswoth CCG	31/07/2018	Q&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CHRISTIE CL & PARTNERS	22948565	513.45		LMPO00028552
Department of Health	NHS Wandswoth CCG	31/07/2018	Q&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHRISTIE CL & PARTNERS	22948565	2,331.96		LMPO00028552
Department of Health	NHS Wandswoth CCG	31/07/2018	Clinical/Medical-Independent Sector	PRC COMMISSIONING SCHEMES	CMS HEALTHCARE	22948565		669927759	1610
Department of Health	NHS Wandswoth CCG	31/07/2018	Hcare Sv Rec NHS Trust	PRC ACUTE COMMISSIONING	CROYDON HEALTH SERVICES NHS TRUST	22879838	83,537.34	654929301	1011042
Department of Health	NHS Wandswoth CCG	31/07/2018	Cont Care-Learning Disab(-65)	PRC CHC ADULT FULLY FUNDED	CURANS CARE LTD	23090170	25,003.15		1141
Department of Health	NHS Wandswoth CCG	31/07/2018	Q&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	D H GORDON	22948567	80,264.92		LMPO00028554
Department of Health	NHS Wandswoth CCG	31/07/2018	Q&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	D H GORDON	22948567	12,030.48		LMPO00028554
Department of Health	NHS Wandswoth CCG	31/07/2018	Q&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	D H GORDON	22948567	12,350.00		LMPO00028554
Department of Health	NHS Wandswoth CCG	31/07/2018	Q&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	D H GORDON	22948567	183.60		LMPO00028554
Department of Health	NHS Wandswoth CCG	31/07/2018	Q&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	D H GORDON	22948567	5,658.74		LMPO00028554
Department of Health	NHS Wandswoth CCG	31/07/2018	Q&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DANEUBRY AVENUE SURGERY	23139029	22,957.60		LMPO00028778
Department of Health	NHS Wandswoth CCG	31/07/2018	Q&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	DANEUBRY AVENUE SURGERY	23139029	1,179.20		LMPO00028778
Department of Health	NHS Wandswoth CCG	31/07/2018	Q&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	DANEUBRY AVENUE SURGERY	23139029	1,721.84		LMPO00028778
Department of Health	NHS Wandswoth CCG	31/07/2018	Q&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DANEUBRY AVENUE SURGERY	23139029	3,858.33		LMPO00028778
Department of Health	NHS Wandswoth CCG	31/07/2018	Q&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DANEUBRY AVENUE SURGERY	23139029	1,889.13		LMPO00028778
Department of Health	NHS Wandswoth CCG	31/07/2018	ME-PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DANEUBRY AVENUE SURGERY	23139029	1,710.35		LMPO00028778
Department of Health	NHS Wandswoth CCG	31/07/2018	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DANEUBRY AVENUE SURGERY	23139029	916.04		LMPO00028778
Department of Health									

Department of Health	NHS Wandswoth CCG	31/07/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	G B M WINSTOCK	22948584	106,018.57		LMPO00028572
Department of Health	NHS Wandswoth CCG	31/07/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	G B M WINSTOCK	22948584	21,370.41		LMPO00028572
Department of Health	NHS Wandswoth CCG	31/07/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	G B M WINSTOCK	22948584	7,503.07		LMPO00028572
Department of Health	NHS Wandswoth CCG	31/07/2018	ME - PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	G B M WINSTOCK	22948584	3,588.76		LMPO00028572
Department of Health	NHS Wandswoth CCG	31/07/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	G B M WINSTOCK	22948584	3,638.87		LMPO00028572
Department of Health	NHS Wandswoth CCG	31/07/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	GREYSWOOD PRACTICE	22948587	64,530.80		LMPO00028576
Department of Health	NHS Wandswoth CCG	31/07/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GREYSWOOD PRACTICE	22948587	12,093.33		LMPO00028576
Department of Health	NHS Wandswoth CCG	31/07/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	GREYSWOOD PRACTICE	22948587	10,383.00		LMPO00028576
Department of Health	NHS Wandswoth CCG	31/07/2018	C&M-PMS Prem National Rent	PRC DELEGATED CO-COMMISSIONING	GREYSWOOD PRACTICE	22948587	174,870.00		LMPO00028576
Department of Health	NHS Wandswoth CCG	31/07/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GREYSWOOD PRACTICE	22948587	250.00		LMPO00028576
Department of Health	NHS Wandswoth CCG	31/07/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	GREYSWOOD PRACTICE	22948587	20,688.53		LMPO00028576
Department of Health	NHS Wandswoth CCG	31/07/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GREYSWOOD PRACTICE	22948587	4,755.78		LMPO00028576
Department of Health	NHS Wandswoth CCG	31/07/2018	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	GREYSWOOD PRACTICE	22979019	(2,425.12)		LMPO00028575
Department of Health	NHS Wandswoth CCG	31/07/2018	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	GREYSWOOD PRACTICE	22979019	(658.29)		LMPO00028575
Department of Health	NHS Wandswoth CCG	31/07/2018	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	GREYSWOOD PRACTICE	22979019	(21,661.58)		LMPO00028575
Department of Health	NHS Wandswoth CCG	31/07/2018	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	GREYSWOOD PRACTICE	22979019	(2,206.31)		LMPO00028575
Department of Health	NHS Wandswoth CCG	31/07/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	H S KOONER	22948586	1,252.1300	6549232417	LMPO00028574
Department of Health	NHS Wandswoth CCG	31/07/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	H S KOONER	22948586	13,252.06		LMPO00028574
Department of Health	NHS Wandswoth CCG	31/07/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	H S KOONER	22948586	2,508.36		LMPO00028574
Department of Health	NHS Wandswoth CCG	31/07/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	H S KOONER	22948586	224.51		LMPO00028574
Department of Health	NHS Wandswoth CCG	31/07/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	H S KOONER	22948586	6,310.86		LMPO00028574
Department of Health	NHS Wandswoth CCG	31/07/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HAIDER PRACTICE	23123228	28,337.76		LMPO00028779
Department of Health	NHS Wandswoth CCG	31/07/2018	C&M-GMS MPIC Correction Factor	PRC DELEGATED CO-COMMISSIONING	HAIDER PRACTICE	23123228	657.52		LMPO00028779
Department of Health	NHS Wandswoth CCG	31/07/2018	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	HAIDER PRACTICE	23123228	2,114.61		LMPO00028779
Department of Health	NHS Wandswoth CCG	31/07/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HAIDER PRACTICE	23123228	1,731.28		LMPO00028779
Department of Health	NHS Wandswoth CCG	31/07/2018	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	HAIDER PRACTICE	23123228	3,755.69		LMPO00028779
Department of Health	NHS Wandswoth CCG	31/07/2018	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	HAIDER PRACTICE	23123228	2,381.34		LMPO00028779
Department of Health	NHS Wandswoth CCG	31/07/2018	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	23004938	1,843.00		120PN0557681903
Department of Health	NHS Wandswoth CCG	31/07/2018	Income tax <1Y>	BALANCE SHEET	HMRC	23004938	112,643.00		120PN0557681903
Department of Health	NHS Wandswoth CCG	31/07/2018	Income tax <1Y>-Student Loans	BALANCE SHEET	HMRC	23004938	2,965.00		120PN0557681903
Department of Health	NHS Wandswoth CCG	31/07/2018	National Insurance <1 yr- NI- EES	BALANCE SHEET	HMRC	23004938	70,426.08		120PN0557681903
Department of Health	NHS Wandswoth CCG	31/07/2018	National Insurance <1 yr- NI- EES	BALANCE SHEET	HMRC	23004938	45,440.75		120PN0557681903
Department of Health	NHS Wandswoth CCG	31/07/2018	Statutory Mat Pay <1 yr	BALANCE SHEET	HMRC	23004938	(1,068.56)		120PN0557681903
Department of Health	NHS Wandswoth CCG	31/07/2018	Clinical/Medical-Independent Sector	HOSPITAL HEALTH SERVICES - COLLABORATIVE COMMIS	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	23090962	57,612.00		09046188
Department of Health	NHS Wandswoth CCG	31/07/2018	Contract & Agency-Agency A & C	CONSELLING SERVICES	HUNTER HEALTHCARE RESOURCING LTD	22910973	11,211.296		INVOICES
Department of Health	NHS Wandswoth CCG	31/07/2018	Hcare Sv Rec NHS Trust	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	22879862	435,233.00	654945990	H0161760
Department of Health	NHS Wandswoth CCG	31/07/2018	Clinical/Medical-Independent Sector	COMMUNITY SERVICES	INHEALTH LTD	22858930	77,955.09		IHLN00017165
Department of Health	NHS Wandswoth CCG	31/07/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	J GRANNELL	22948589	68,790.50		LMPO00028578
Department of Health	NHS Wandswoth CCG	31/07/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	J GRANNELL	22948589	15,333.36		LMPO00028578
Department of Health	NHS Wandswoth CCG	31/07/2018	C&M-PMS Prem National Rent	PRC DELEGATED CO-COMMISSIONING	J GRANNELL	22948589	8,241.67		LMPO00028578
Department of Health	NHS Wandswoth CCG	31/07/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	J GRANNELL	22948589	255.28		LMPO00028578
Department of Health	NHS Wandswoth CCG	31/07/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	J GRANNELL	22948589	5,367.37		LMPO00028578
Department of Health	NHS Wandswoth CCG	31/07/2018	Hilthre-Foundation Trsts	ACUTE COMMISSIONING	KING S COLLEGE HOSPITAL NHS FOUNDATION TR	23158053	47,898.00	654936800	C0614926
Department of Health	NHS Wandswoth CCG	31/07/2018	Hilthre-Foundation Trsts	ACUTE COMMISSIONING	KING S COLLEGE HOSPITAL NHS FOUNDATION TR	23158053	25,732.00	654926800	02051081
Department of Health	NHS Wandswoth CCG	31/07/2018	Hilthre-Foundation Trsts	ACUTE COMMISSIONING	KINGSTON HOSPITAL NHS FOUNDATION TRUST	22690424	(132,255.00)	654927209	1500001165
Department of Health	NHS Wandswoth CCG	31/07/2018	Hilthre-Foundation Trsts	ACUTE COMMISSIONING	KINGSTON HOSPITAL NHS FOUNDATION TRUST	22879845	1,154,946.00	654927209	1400017384
Department of Health	NHS Wandswoth CCG	31/07/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LAVERNER HILL GROUP PRACTICE	22951632	(468.83)		LMPO00028545
Department of Health	NHS Wandswoth CCG	31/07/2018	ME - PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	LAVERNER HILL GROUP PRACTICE	22951632	(4,002.24)		LMPO00028545
Department of Health	NHS Wandswoth CCG	31/07/2018	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	LAVERNER HILL GROUP PRACTICE	22951632	(968.75)		LMPO00028545
Department of Health	NHS Wandswoth CCG	31/07/2018	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	LAVERNER HILL GROUP PRACTICE	22951632	(2,162.18)		LMPO00028545
Department of Health	NHS Wandswoth CCG	31/07/2018	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	LAVERNER HILL GROUP PRACTICE	22951632	(6,668.05)		LMPO00028545
Department of Health	NHS Wandswoth CCG	31/07/2018	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	LAVERNER HILL GROUP PRACTICE	22951632	(1,751.66)		LMPO00028545
Department of Health	NHS Wandswoth CCG	31/07/2018	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	LAVERNER HILL GROUP PRACTICE	22951632	(4,324.36)		LMPO00028545
Department of Health	NHS Wandswoth CCG	31/07/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	LAVERNER HILL GROUP PRACTICE	22951633	80,930.64		LMPO00028546
Department of Health	NHS Wandswoth CCG	31/07/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	LAVERNER HILL GROUP PRACTICE	22951633	14,674.49		LMPO00028546
Department of Health	NHS Wandswoth CCG	31/07/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LAVERNER HILL GROUP PRACTICE	22951633	11,512.50		LMPO00028546
Department of Health	NHS Wandswoth CCG	31/07/2018	C&M-PMS Prem National Rent	PRC DELEGATED CO-COMMISSIONING	LAVERNER HILL GROUP PRACTICE	22951633	22,049.73		LMPO00028546
Department of Health	NHS Wandswoth CCG	31/07/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LAVERNER HILL GROUP PRACTICE	22951633	5,640.25		LMPO00028546
Department of Health	NHS Wandswoth CCG	31/07/2018	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	LAVERNER HILL GROUP PRACTICE	22951633	396.81		LMPO00028546
Department of Health	NHS Wandswoth CCG	31/07/2018	Hcare Sv Rec NHS Trust	ACUTE COMMISSIONING	LEWISHAM & GREENWICH NHS TRUST	22906565	25,129.00		8489274
Department of Health	NHS Wandswoth CCG	31/07/2018	Hcare Sv Rec NHS Trust	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	22987846	118,932.86	654967192	00017574
Department of Health	NHS Wandswoth CCG	31/07/2018	Hcare Sv Rec NHS Trust	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	22987846	(118,882.00)	654967192	00019177
Department of Health	NHS Wandswoth CCG	31/07/2018	Hcare Sv Rec NHS Trust	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	23064595	80,812.00	654967192	00182888
Department of Health	NHS Wandswoth CCG	31/07/2018	Hcare Sv Rec NHS Trust	ACUTE COMMISSIONING	LONDON NORTH WEST HEALTHCARE NHS TRUST	22879832	34,145.73	654463720	A0044256
Department of Health	NHS Wandswoth CCG	31/07/2018	C&M-PMS Voluntary Trust	PRC DELEGATED CO-COMMISSIONING	LONDONWIDE LHCST	22897923	61,227.00		2087
Department of Health	NHS Wandswoth CCG	31/07/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	M G DURHAM	22948591	75,085.98		LMPO00028580
Department of Health	NHS Wandswoth CCG	31/07/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	M G DURHAM	22948591	14,950.24		LMPO00028580
Department of Health	NHS Wandswoth CCG	31/07/2018	C&M-PMS Prem National Rent	PRC DELEGATED CO-COMMISSIONING	M G DURHAM	22948591	1,036.83		LMPO00028580
Department of Health	NHS Wandswoth CCG	31/07/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	M G DURHAM	22948591	940.50		LMPO00028580
Department of Health	NHS Wandswoth CCG	31/07/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	M G DURHAM	22948591	6,000.49		LMPO00028580
Department of Health	NHS Wandswoth CCG	31/07/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MAYFIELD SURGERY	22948593	48,466.00		LMPO00028582
Department of Health	NHS Wandswoth CCG	31/07/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	MAYFIELD SURGERY	22948593	10,384.83		LMPO00028582
Department of Health	NHS Wandswoth CCG	31/07/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MAYFIELD SURGERY	22948593	4,123.00		LMPO00028582
Department of Health	NHS Wandswoth CCG	31/07/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MAYFIELD SURGERY	22948593	155.59		LMPO00028582
Department of Health	NHS Wandswoth CCG	31/07/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MAYFIELD SURGERY	22948593	4,020.93		LMPO00028582
Department of Health	NHS Wandswoth CCG	31/07/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MITTAL VK & PARTNERS	22951635	66,162.96		LMPO00028584
Department of Health	NHS Wandswoth CCG	31/07/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	MITTAL VK & PARTNERS	22951635	12,031.24		LMPO00028584
Department of Health	NHS Wandswoth CCG	31/07/2018	C&M-PMS Prem National Rent	PRC DELEGATED CO-COMMISSIONING	MITTAL VK & PARTNERS	22951635	5,779.17		LMPO00028584
Department of Health	NHS Wandswoth CCG	31/07/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MITTAL VK & PARTNERS	22951635	365.33		LMPO00028584
Department of Health	NHS Wandswoth CCG	31/07/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MITTAL VK & PARTNERS	22951635	7,020.40		LMPO00028584
Department of Health	NHS Wandswoth CCG	31/07/2018	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	MMCG LTD	23090074	61,004.32	AS002794TAS002874	HE001445T0001486
Department of Health	NHS Wandswoth CCG	31/07/2018	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	MMCG LTD	23090078	30,546.91		88802629
Department of Health	NHS Wandswoth CCG	31/07/2018	Basic Sal-Recchs to From Other NHS	COUNSELLING SERVICES	MONITOR	22965709	32,941.74	GB151396003	S0602859
Department of Health	NHS Wandswoth CCG	31/07/2018	Hilthre-Foundation Trsts	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATIO	23234444	80,412.00		I0034745
Department of Health	NHS Wandswoth CCG	31/07/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	N WILLIAMS	23123218	45,530.96		LMPO00028767
Department of Health	NHS Wandswoth CCG	31/07/2018	C&M-GMS MPIC Correction Factor	PRC DELEGATED CO-COMMISSIONING	N WILLIAMS	23123218	2,013.24		LMPO00028767
Department of Health	NHS Wandswoth CCG	31/07/2018	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	N WILLIAMS	23123218	3,458.91		LMPO00028767
Department of Health	NHS Wandswoth CCG	31/07/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	N WILLIAMS	23123218	1,540.18		LMPO00028767
Department of Health	NHS Wandswoth CCG	31/07/2018	C&M-PMS Prem National Rent	PRC DELEGATED CO-COMMISSIONING	N WILLIAMS	23123218	5,375.00		LMPO00028767
Department of Health	NHS Wandswoth CCG	31/07/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	N WILLIAMS	23123218	2,423.92		LMPO00028767
Department of Health	NHS Wandswoth CCG	31/07/2018	C&						

Department of Health	NHS Wandsworth CCG	31/07/2018	Hithcre-Foundation Trsts	COMMUNITY SERVICES	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNE 23090114	72,227.83	GB654461922	6433647
Department of Health	NHS Wandsworth CCG	31/07/2018	Hithcre-Foundation Trsts	COMMUNITY SERVICES	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNE 23090138	(41,051.88)	GB654461922	6434861
Department of Health	NHS Wandsworth CCG	31/07/2018	Hithcre-Foundation Trsts	LEARNING DIFFICULTIES	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNE 23090143	90,000.00	GB654461922	6434863
Department of Health	NHS Wandsworth CCG	31/07/2018	Hithcre-Foundation Trsts	COMMUNITY SERVICES	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNE 23134877	1,124,538.19	GB654461922	6435585
Department of Health	NHS Wandsworth CCG	31/07/2018	Hithcre-Foundation Trsts	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNE 23178066	8,604,538.87	GB654461922	6435578
Department of Health	NHS Wandsworth CCG	31/07/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ST PAULS COTTAGE	22948603		LNP000028594
Department of Health	NHS Wandsworth CCG	31/07/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	ST PAULS COTTAGE	22948603		LNP000028594
Department of Health	NHS Wandsworth CCG	31/07/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ST PAULS COTTAGE	22948603		LNP000028594
Department of Health	NHS Wandsworth CCG	31/07/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST PAULS COTTAGE	22948603		LNP000028594
Department of Health	NHS Wandsworth CCG	31/07/2018	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	TRINITY COURT NURSING HOME	22862002		518FNC
Department of Health	NHS Wandsworth CCG	31/07/2018	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	TRINITY COURT NURSING HOME	23229449		618FNC
Department of Health	NHS Wandsworth CCG	31/07/2018	Clinical&Medical-Voluntary Sector	HOSPICES	TRINITY HOSPICE	23197420	685212040	S0401031819
Department of Health	NHS Wandsworth CCG	31/07/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	TRINITY MEDICAL CENTRE LONDON	23123225		LNP000028774
Department of Health	NHS Wandsworth CCG	31/07/2018	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	TRINITY MEDICAL CENTRE LONDON	23123225		LNP000028774
Department of Health	NHS Wandsworth CCG	31/07/2018	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	TRINITY MEDICAL CENTRE LONDON	23123225		LNP000028774
Department of Health	NHS Wandsworth CCG	31/07/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	TRINITY MEDICAL CENTRE LONDON	23123225		LNP000028774
Department of Health	NHS Wandsworth CCG	31/07/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TRINITY MEDICAL CENTRE LONDON	23123225		LNP000028774
Department of Health	NHS Wandsworth CCG	31/07/2018	Hithcre-Foundation Trsts	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS F 22879858	184,408.00	654948687	SLA3839
Department of Health	NHS Wandsworth CCG	31/07/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	V M BEARN	22948605		LNP000028596
Department of Health	NHS Wandsworth CCG	31/07/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	V M BEARN	22948605		LNP000028596
Department of Health	NHS Wandsworth CCG	31/07/2018	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	V M BEARN	22948605		LNP000028596
Department of Health	NHS Wandsworth CCG	31/07/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	V M BEARN	22948605		LNP000028596
Department of Health	NHS Wandsworth CCG	31/07/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	V M BEARN	22948605		LNP000028596
Department of Health	NHS Wandsworth CCG	31/07/2018	Clinical&Medical-Independent Sector	NHS 111	VOCARE LTD	22862098		ARIN2600007897
Department of Health	NHS Wandsworth CCG	31/07/2018	Clinical&Medical-Independent Sector	OUT OF HOURS	VOCARE LTD	22862098	GB-1254 719 18	ARIN2600007897
Department of Health	NHS Wandsworth CCG	31/07/2018	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - OTHER	WANDSWORTH BEREAVEMENT SERVICE	23090032		078
Department of Health	NHS Wandsworth CCG	31/07/2018	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISS	WANDSWORTH CARE ALLIANCE	23090123		224
Department of Health	NHS Wandsworth CCG	31/07/2018	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	WANDSWORTH COUNCIL	23090052		2100081922
Department of Health	NHS Wandsworth CCG	31/07/2018	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	WANDSWORTH COUNCIL	23090052		2100081922