

### 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 run: 27/11/2017 16:05:58

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	31/10/2017	Hcare Srv Rec NHS Trust	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	18914842	792,550.55		L0015627
Department of Health	NHS Wandswoth CCG	31/10/2017	Hcare Srv Rec NHS Trust-Prior Year	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	19052912	66,928.00	654967192	29627
Department of Health	NHS Wandswoth CCG	31/10/2017	Clinical&Medical-Independent Sector	NHS 111	VOCARE LTD	19052936	103,169.50		10255
Department of Health	NHS Wandswoth CCG	31/10/2017	Clinical&Medical-Independent Sector	OUT OF HOURS	VOCARE LTD	19052936	198,100.91		10255
Department of Health	NHS Wandswoth CCG	31/10/2017	Clinical&Medical-Independent Sector	NHS 111	VOCARE LTD	19052940	103,169.50		ARIN2600006510
Department of Health	NHS Wandswoth CCG	31/10/2017	Clinical&Medical-Independent Sector	OUT OF HOURS	VOCARE LTD	19052940	198,100.91		ARIN2600006510
Department of Health	NHS Wandswoth CCG	31/10/2017	Hcare Srv Rec NHS Trust-Prior Year	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	19052989	(66,928.00)		309820
Department of Health	NHS Wandswoth CCG	31/10/2017	Hlthcare-Foundation Trsts	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	19059284	2,558,838.83	654915415	N0016273
Department of Health	NHS Wandswoth CCG	31/10/2017	Clinical&Medical-Voluntary Sector	HOSPICES	ROYAL TRINITY HOSPICE	19071717	49,166.67		S0501021718
Department of Health	NHS Wandswoth CCG	31/10/2017	Computer Network Costs	PRIMARY CARE IT	HEALTHCARE GATEWAY LTD	19072774	32,400.00	114948015	INV0055
Department of Health	NHS Wandswoth CCG	31/10/2017	Hlthcare-Foundation Trsts	ACUTE COMMISSIONING	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	19074302	129,297.94		45741729
Department of Health	NHS Wandswoth CCG	31/10/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR VISHAL MITTAL	19092899	(76,914.45)		LNPO00025075CR
Department of Health	NHS Wandswoth CCG	31/10/2017	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR VISHAL MITTAL	19092899	(4,319.65)		LNPO00025075CR
Department of Health	NHS Wandswoth CCG	31/10/2017	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	DR VISHAL MITTAL	19092899	(829.57)		LNPO00025075CR
Department of Health	NHS Wandswoth CCG	31/10/2017	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR VISHAL MITTAL	19092899	(697.58)		LNPO00025075CR
Department of Health	NHS Wandswoth CCG	31/10/2017	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR VISHAL MITTAL	19092899	(532.36)		LNPO00025075CR
Department of Health	NHS Wandswoth CCG	31/10/2017	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR VISHAL MITTAL	19092899	(5,779.17)		LNPO00025075CR
Department of Health	NHS Wandswoth CCG	31/10/2017	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR VISHAL MITTAL	19092899	(2,903.61)		LNPO00025075CR
Department of Health	NHS Wandswoth CCG	31/10/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR VISHAL MITTAL	19092899	(7,552.43)		LNPO00025075CR
Department of Health	NHS Wandswoth CCG	31/10/2017	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR VISHAL MITTAL	19092899	(10,671.93)		LNPO00025075CR
Department of Health	NHS Wandswoth CCG	31/10/2017	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR VISHAL MITTAL	19092899	(13,124.26)		LNPO00025075CR
Department of Health	NHS Wandswoth CCG	31/10/2017	Hcare Srv Rec Fdtn Trust-Prior Year	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	19098320	(347,906.69)	654915415	C0003194
Department of Health	NHS Wandswoth CCG	31/10/2017	Contract & Agency-Agency A & C	COLLABORATIVE COMMISSIONING	ENDOLEVICUS HEALTH SOLUTIONS LTD	19098503	57,420.00		1
Department of Health	NHS Wandswoth CCG	31/10/2017	Hcare Srv Rec NHS Trust	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	SOUTH WEST LONDON AND ST GEORGE'S MENTAL HEALTH NHS TRUST	19098572	225,693.00	654964789	P006264
Department of Health	NHS Wandswoth CCG	31/10/2017	Hcare Srv Rec NHS Trust	MENTAL HEALTH CONTRACTS	SOUTH WEST LONDON AND ST GEORGE'S MENTAL HEALTH NHS TRUST	19098579	3,115,668.00	654964789	P006263
Department of Health	NHS Wandswoth CCG	31/10/2017	Hlthcare-Foundation Trsts	MENTAL HEALTH CONTRACTS	SOUTH LONDON AND MAUDSLY HOSPITAL FOUNDATION TRUST	19098599	143,010.00	654971403	B0008143
Department of Health	NHS Wandswoth CCG	31/10/2017	Hlthcare-Foundation Trsts	MENTAL HEALTH CONTRACTS	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	19098659	34,578.38	654970895	5345795
Department of Health	NHS Wandswoth CCG	31/10/2017	Hcare Srv Rec NHS Trust	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	19106172	(792,550.55)	654967192	C0001751
Department of Health	NHS Wandswoth CCG	31/10/2017	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	CROYDON HEALTH SERVICES NHS TRUST	19106173	79,324.17		10115106
Department of Health	NHS Wandswoth CCG	31/10/2017	Computer Hardware Purch	WHEELCHAIR SERVICE	MISCO	19106177	108,072.90	494175615	11419188
Department of Health	NHS Wandswoth CCG	31/10/2017	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	EPSOM & ST HULIER UNIVERSITY HOSPITALS NHS TRUST	19121104	489,260.71		19742955
Department of Health	NHS Wandswoth CCG	31/10/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BALHAM PARK SURGERY	19139868	(5,620.16)		LNPO00025389
Department of Health	NHS Wandswoth CCG	31/10/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BALHAM PARK SURGERY	19139868	(533.56)		LNPO00025389
Department of Health	NHS Wandswoth CCG	31/10/2017	ME - PMS TFS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	BALHAM PARK SURGERY	19139868	(163.62)		LNPO00025389
Department of Health	NHS Wandswoth CCG	31/10/2017	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	BALHAM PARK SURGERY	19139868	(11,166.94)		LNPO00025389
Department of Health	NHS Wandswoth CCG	31/10/2017	ME-PMS GP Pension ERs Adj - PMS	PRC DELEGATED CO-COMMISSIONING	BALHAM PARK SURGERY	19139868	(12,416.14)		LNPO00025389
Department of Health	NHS Wandswoth CCG	31/10/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BALHAM PARK SURGERY	19139869	132,680.68		LNPO00025390
Department of Health	NHS Wandswoth CCG	31/10/2017	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	BALHAM PARK SURGERY	19139869	271.82		LNPO00025390
Department of Health	NHS Wandswoth CCG	31/10/2017	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	BALHAM PARK SURGERY	19139869	4,883.06		LNPO00025390
Department of Health	NHS Wandswoth CCG	31/10/2017	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BALHAM PARK SURGERY	19139869	2,056.77		LNPO00025390
Department of Health	NHS Wandswoth CCG	31/10/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BALHAM PARK SURGERY	19139869	7,974.26		LNPO00025390
Department of Health	NHS Wandswoth CCG	31/10/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	C J D PEACH	19139870	(3,842.81)		LNPO00025391
Department of Health	NHS Wandswoth CCG	31/10/2017	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	C J D PEACH	19139870	(2,859.99)		LNPO00025391
Department of Health	NHS Wandswoth CCG	31/10/2017	ME - PMS TFS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	C J D PEACH	19139870	(901.92)		LNPO00025391
Department of Health	NHS Wandswoth CCG	31/10/2017	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	C J D PEACH	19139870	(7,115.94)		LNPO00025391
Department of Health	NHS Wandswoth CCG	31/10/2017	ME-PMS GP Pension ERs Adj - PMS	PRC DELEGATED CO-COMMISSIONING	C J D PEACH	19139870	(7,396.23)		LNPO00025391
Department of Health	NHS Wandswoth CCG	31/10/2017	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	C J D PEACH	19139870	(2,900.01)		LNPO00025391
Department of Health	NHS Wandswoth CCG	31/10/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	C J D PEACH	19139871	91,667.36		LNPO00025392
Department of Health	NHS Wandswoth CCG	31/10/2017	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	C J D PEACH	19139871	702.85		LNPO00025392
Department of Health	NHS Wandswoth CCG	31/10/2017	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	C J D PEACH	19139871	436.42		LNPO00025392
Department of Health	NHS Wandswoth CCG	31/10/2017	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	C J D PEACH	19139871	11,750.00		LNPO00025392
Department of Health	NHS Wandswoth CCG	31/10/2017	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	C J D PEACH	19139871	1,353.76		LNPO00025392
Department of Health	NHS Wandswoth CCG	31/10/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	C J D PEACH	19139871	4,444.42		LNPO00025392
Department of Health	NHS Wandswoth CCG	31/10/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	C RIBEIRO	19139872	(4,071.28)		LNPO00025395
Department of Health	NHS Wandswoth CCG	31/10/2017	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	C RIBEIRO	19139872	(4,862.28)		LNPO00025395
Department of Health	NHS Wandswoth CCG	31/10/2017	ME - PMS TFS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	C RIBEIRO	19139872	(764.26)		LNPO00025395
Department of Health	NHS Wandswoth CCG	31/10/2017	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	C RIBEIRO	19139872	(7,231.78)		LNPO00025395
Department of Health	NHS Wandswoth CCG	31/10/2017	ME-PMS GP Pension ERs Adj - PMS	PRC DELEGATED CO-COMMISSIONING	C RIBEIRO	19139872	(7,171.93)		LNPO00025395
Department of Health	NHS Wandswoth CCG	31/10/2017	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	C RIBEIRO	19139872	(4,250.28)		LNPO00025395
Department of Health	NHS Wandswoth CCG	31/10/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	C RIBEIRO	19139873	96,298.93		LNPO00025396
Department of Health	NHS Wandswoth CCG	31/10/2017	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	C RIBEIRO	19139873	734.87		LNPO00025396
Department of Health	NHS Wandswoth CCG	31/10/2017	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	C RIBEIRO	19139873	6,731.84		LNPO00025396
Department of Health	NHS Wandswoth CCG	31/10/2017	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	C RIBEIRO	19139873	436.42		LNPO00025396
Department of Health	NHS Wandswoth CCG	31/10/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	C RIBEIRO	19139873	5,439.37		LNPO00025396
Department of Health	NHS Wandswoth CCG	31/10/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BRIDGE LANE GROUP PRACTICE	19139875	117,264.70		LNPO00025398
Department of Health	NHS Wandswoth CCG	31/10/2017	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	BRIDGE LANE GROUP PRACTICE	19139875	217.58		LNPO00025398
Department of Health	NHS Wandswoth CCG	31/10/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BRIDGE LANE GROUP PRACTICE	19139875	8,117.43		LNPO00025398
Department of Health	NHS Wandswoth CCG	31/10/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CHRISTIE CL & PARTNERS	19139877	47,587.61		LNPO00025400
Department of Health	NHS Wandswoth CCG	31/10/2017	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	CHRISTIE CL & PARTNERS	19139877	1,094.21		LNPO00025400
Department of Health	NHS Wandswoth CCG	31/10/2017	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CHRISTIE CL & PARTNERS	19139877	3,091.67		LNPO00025400
Department of Health	NHS Wandswoth CCG	31/10/2017	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CHRISTIE CL & PARTNERS	19139877	1,342.19		LNPO00025400
Department of Health	NHS Wandswoth CCG	31/10/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHRISTIE CL & PARTNERS	19139877	2,316.25		LNPO00025400
Department of Health	NHS Wandswoth CCG	31/10/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	D H GORDON	19139879	93,448.15		LNPO00025402
Department of Health	NHS Wandswoth CCG	31/10/2017	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	D H GORDON	19139879	1,298.64		LNPO00025402
Department of Health	NHS Wandswoth CCG	31/10/2017	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	D H GORDON	19139879	13,033.33		LNPO00025402
Department of Health	NHS Wandswoth CCG	31/10/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	D H GORDON	19139879	5,562.31		LNPO00025402
Department of Health	NHS Wandswoth CCG	31/10/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR A OKONMAH & PARTNERS	19139881	79,048.16		LNPO00025404
Department of Health	NHS Wandswoth CCG	31/10/2017	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	DR A OKONMAH & PARTNERS	19139881	425.72		LNPO00025404
Department of Health	NHS Wandswoth CCG	31/10/2017	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR A OKONMAH & PARTNERS	19139881	15,911.67		LNPO00025404
Department of Health	NHS Wandswoth CCG	31/10/2017	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR A OKONMAH & PARTNERS	19139881	1,238.06		LNPO00025404
Department of Health	NHS Wandswoth CCG	31/10/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR A OKONMAH & PARTNERS	19139881	4,500.12		LNPO00025404
Department of Health	NHS Wandswoth CCG	31/10/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR A THURAIRATNAM	19139883	58,539.17		LNPO00025406
Department of Health	NHS Wandswoth CCG	31/10/2017	C&M-PMS DES Violent Patients	PRC DELEGATED CO-COMMISSIONING	DR A THURAIRATNAM	19139883	5,426.67		LNPO00025406
Department of Health	NHS Wandswoth CCG	31/10/2017	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	DR A THURAIRATNAM	19139883	6,922.94		LNPO00025406
Department of Health	NHS Wandswoth CCG	31/10/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR A THURAIRATNAM	19139883	3,660.24		LNPO00025406
Department of Health	NHS Wandswoth CCG	31/10/2017	C&M-PMS TFS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	DR FREEMAN & PARTNERS	19139884	(1,450.85)		LNPO00025407
Department of Health	NHS Wandswoth CCG	31/10/2017	ME - PMS TFS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	DR FREEMAN & PARTNERS	19139884	(967.27)		LNPO00025407
Department of Health	NHS Wandswoth CCG	31/10/2017	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	DR FREEMAN & PARTNERS	19139884	(15,194.53)		LNPO00025407
Department of Health									

Department of Health	NHS Wandswoth CCG	31/10/2017	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	DR PUVINATHAN	19138893	374.57	LNPO00025416
Department of Health	NHS Wandswoth CCG	31/10/2017	C&M-PMS Prem National Rent	PRC DELEGATED CO-COMMISSIONING	DR PUVINATHAN	19138893	11,212.75	LNPO00025416
Department of Health	NHS Wandswoth CCG	31/10/2017	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR PUVINATHAN	19138893	2,772.41	LNPO00025416
Department of Health	NHS Wandswoth CCG	31/10/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR PUVINATHAN	19138893	3,192.56	LNPO00025416
Department of Health	NHS Wandswoth CCG	31/10/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR Z GHUFOOR & PARTNER	19138895	40,919.38	LNPO00025418
Department of Health	NHS Wandswoth CCG	31/10/2017	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	DR Z GHUFOOR & PARTNER	19138895	158.32	LNPO00025418
Department of Health	NHS Wandswoth CCG	31/10/2017	C&M-PMS Prem National Rent	PRC DELEGATED CO-COMMISSIONING	DR Z GHUFOOR & PARTNER	19138895	4,875.00	LNPO00025418
Department of Health	NHS Wandswoth CCG	31/10/2017	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR Z GHUFOOR & PARTNER	19138895	2,630.30	LNPO00025418
Department of Health	NHS Wandswoth CCG	31/10/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR Z GHUFOOR & PARTNER	19138895	4,265.96	LNPO00025418
Department of Health	NHS Wandswoth CCG	31/10/2017	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	DR Z GHUFOOR & PARTNER	19138895	5,129.08	LNPO00025418
Department of Health	NHS Wandswoth CCG	31/10/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	G B M WINSTOCK	19138897	129,788.39	LNPO00025420
Department of Health	NHS Wandswoth CCG	31/10/2017	C&M-PMS DES TPP QRISK	PRC DELEGATED CO-COMMISSIONING	G B M WINSTOCK	19138897	13.00	LNPO00025420
Department of Health	NHS Wandswoth CCG	31/10/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	G B M WINSTOCK	19138897	8,070.15	LNPO00025420
Department of Health	NHS Wandswoth CCG	31/10/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	H S KOONER	19138899	94,364.61	LNPO00025422
Department of Health	NHS Wandswoth CCG	31/10/2017	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	H S KOONER	19138899	715.13	LNPO00025422
Department of Health	NHS Wandswoth CCG	31/10/2017	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	H S KOONER	19138899	1,680.01	LNPO00025422
Department of Health	NHS Wandswoth CCG	31/10/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	H S KOONER	19138899	6,575.57	LNPO00025422
Department of Health	NHS Wandswoth CCG	31/10/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	GREYSWOOD PRACTICE	19139901	75,820.86	LNPO00025424
Department of Health	NHS Wandswoth CCG	31/10/2017	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	GREYSWOOD PRACTICE	19139901	834.13	LNPO00025424
Department of Health	NHS Wandswoth CCG	31/10/2017	C&M-PMS Prem National Rent	PRC DELEGATED CO-COMMISSIONING	GREYSWOOD PRACTICE	19139901	250.00	LNPO00025424
Department of Health	NHS Wandswoth CCG	31/10/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GREYSWOOD PRACTICE	19139901	4,837.34	LNPO00025424
Department of Health	NHS Wandswoth CCG	31/10/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	J GRANNELL	19139902	(3,389.45)	LNPO00025425
Department of Health	NHS Wandswoth CCG	31/10/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	J GRANNELL	19139902	(346.25)	LNPO00025425
Department of Health	NHS Wandswoth CCG	31/10/2017	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	J GRANNELL	19139902	(17,756.10)	LNPO00025425
Department of Health	NHS Wandswoth CCG	31/10/2017	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	J GRANNELL	19139902	(488.18)	LNPO00025425
Department of Health	NHS Wandswoth CCG	31/10/2017	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	J GRANNELL	19139902	(6,812.67)	LNPO00025425
Department of Health	NHS Wandswoth CCG	31/10/2017	ME-PMS GP Pension ERs Adj - PMS	PRC DELEGATED CO-COMMISSIONING	J GRANNELL	19139902	(8,699.90)	LNPO00025425
Department of Health	NHS Wandswoth CCG	31/10/2017	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	J GRANNELL	19139902	(15,890.70)	LNPO00025425
Department of Health	NHS Wandswoth CCG	31/10/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	J GRANNELL	19139903	83,880.45	LNPO00025426
Department of Health	NHS Wandswoth CCG	31/10/2017	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	J GRANNELL	19139903	563.34	LNPO00025426
Department of Health	NHS Wandswoth CCG	31/10/2017	C&M-PMS Prem National Rent	PRC DELEGATED CO-COMMISSIONING	J GRANNELL	19139903	8,241.67	LNPO00025426
Department of Health	NHS Wandswoth CCG	31/10/2017	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	J GRANNELL	19139903	1,960.84	LNPO00025426
Department of Health	NHS Wandswoth CCG	31/10/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	J GRANNELL	19139903	5,330.20	LNPO00025426
Department of Health	NHS Wandswoth CCG	31/10/2017	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	J GRANNELL	19139903	13,274.33	LNPO00025426
Department of Health	NHS Wandswoth CCG	31/10/2017	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	J GRANNELL	19139903	12,531.75	LNPO00025426
Department of Health	NHS Wandswoth CCG	31/10/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	M G DURHAM	19139905	91,210.54	LNPO00025428
Department of Health	NHS Wandswoth CCG	31/10/2017	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	M G DURHAM	19139905	339.78	LNPO00025428
Department of Health	NHS Wandswoth CCG	31/10/2017	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	M G DURHAM	19139905	436.42	LNPO00025428
Department of Health	NHS Wandswoth CCG	31/10/2017	C&M-PMS Prem National Rent	PRC DELEGATED CO-COMMISSIONING	M G DURHAM	19139905	1,036.83	LNPO00025428
Department of Health	NHS Wandswoth CCG	31/10/2017	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	M G DURHAM	19139905	8,233.50	LNPO00025428
Department of Health	NHS Wandswoth CCG	31/10/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	M G DURHAM	19139905	7,193.96	LNPO00025428
Department of Health	NHS Wandswoth CCG	31/10/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MAYFIELD SURGERY	19139907	59,365.97	LNPO00025430
Department of Health	NHS Wandswoth CCG	31/10/2017	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	MAYFIELD SURGERY	19139907	472.39	LNPO00025430
Department of Health	NHS Wandswoth CCG	31/10/2017	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	MAYFIELD SURGERY	19139907	35,000.00	LNPO00025430
Department of Health	NHS Wandswoth CCG	31/10/2017	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MAYFIELD SURGERY	19139907	4,199.92	LNPO00025430
Department of Health	NHS Wandswoth CCG	31/10/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MAYFIELD SURGERY	19139907	4,289.74	LNPO00025430
Department of Health	NHS Wandswoth CCG	31/10/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PATEL D & PARTNERS	19139909	34,969.18	LNPO00025434
Department of Health	NHS Wandswoth CCG	31/10/2017	C&M-PMS Prem National Rent	PRC DELEGATED CO-COMMISSIONING	PATEL D & PARTNERS	19139909	3,916.67	LNPO00025434
Department of Health	NHS Wandswoth CCG	31/10/2017	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	PATEL D & PARTNERS	19139909	1,963.12	LNPO00025434
Department of Health	NHS Wandswoth CCG	31/10/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PATEL D & PARTNERS	19139909	2,632.17	LNPO00025434
Department of Health	NHS Wandswoth CCG	31/10/2017	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PRACTICE FURZEDOWN	19139911	29,936.28	LNPO00025436
Department of Health	NHS Wandswoth CCG	31/10/2017	C&M-APMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	PRACTICE FURZEDOWN	19139911	131.32	LNPO00025436
Department of Health	NHS Wandswoth CCG	31/10/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PRACTICE FURZEDOWN	19139911	1,803.69	LNPO00025436
Department of Health	NHS Wandswoth CCG	31/10/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PUNTYMEAD GROUP MEDICAL PRACTICE	19139912	(8,002.59)	LNPO00025437
Department of Health	NHS Wandswoth CCG	31/10/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PUNTYMEAD GROUP MEDICAL PRACTICE	19139912	(505.78)	LNPO00025437
Department of Health	NHS Wandswoth CCG	31/10/2017	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	PUNTYMEAD GROUP MEDICAL PRACTICE	19139912	(391.97)	LNPO00025437
Department of Health	NHS Wandswoth CCG	31/10/2017	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	PUNTYMEAD GROUP MEDICAL PRACTICE	19139912	(10,379.11)	LNPO00025437
Department of Health	NHS Wandswoth CCG	31/10/2017	ME-PMS GP Pension ERs Adj - PMS	PRC DELEGATED CO-COMMISSIONING	PUNTYMEAD GROUP MEDICAL PRACTICE	19139912	(12,619.54)	LNPO00025437
Department of Health	NHS Wandswoth CCG	31/10/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PUNTYMEAD GROUP MEDICAL PRACTICE	19139913	197,099.06	LNPO00025438
Department of Health	NHS Wandswoth CCG	31/10/2017	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	PUNTYMEAD GROUP MEDICAL PRACTICE	19139913	228.08	LNPO00025438
Department of Health	NHS Wandswoth CCG	31/10/2017	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	PUNTYMEAD GROUP MEDICAL PRACTICE	19139913	697.58	LNPO00025438
Department of Health	NHS Wandswoth CCG	31/10/2017	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	PUNTYMEAD GROUP MEDICAL PRACTICE	19139913	18,504.58	LNPO00025438
Department of Health	NHS Wandswoth CCG	31/10/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PUNTYMEAD GROUP MEDICAL PRACTICE	19139913	10,041.56	LNPO00025438
Department of Health	NHS Wandswoth CCG	31/10/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	QUEENSTOWN ROAD MEDICAL PRACTICE	19139915	63,705.31	LNPO00025440
Department of Health	NHS Wandswoth CCG	31/10/2017	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	QUEENSTOWN ROAD MEDICAL PRACTICE	19139915	182.93	LNPO00025440
Department of Health	NHS Wandswoth CCG	31/10/2017	C&M-PMS Prem National Rent	PRC DELEGATED CO-COMMISSIONING	QUEENSTOWN ROAD MEDICAL PRACTICE	19139915	7,108.75	LNPO00025440
Department of Health	NHS Wandswoth CCG	31/10/2017	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	QUEENSTOWN ROAD MEDICAL PRACTICE	19139915	3,251.97	LNPO00025440
Department of Health	NHS Wandswoth CCG	31/10/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	QUEENSTOWN ROAD MEDICAL PRACTICE	19139915	4,569.35	LNPO00025440
Department of Health	NHS Wandswoth CCG	31/10/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ST PAULS COTTAGE	19139917	59,562.54	LNPO00025442
Department of Health	NHS Wandswoth CCG	31/10/2017	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	ST PAULS COTTAGE	19139917	5,148.00	LNPO00025442
Department of Health	NHS Wandswoth CCG	31/10/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST PAULS COTTAGE	19139917	3,005.30	LNPO00025442
Department of Health	NHS Wandswoth CCG	31/10/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	V M BEARN	19139918	(5,141.38)	LNPO00025443
Department of Health	NHS Wandswoth CCG	31/10/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	V M BEARN	19139918	(405.52)	LNPO00025443
Department of Health	NHS Wandswoth CCG	31/10/2017	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	V M BEARN	19139918	(304.05)	LNPO00025443
Department of Health	NHS Wandswoth CCG	31/10/2017	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	V M BEARN	19139918	(4,653.23)	LNPO00025443
Department of Health	NHS Wandswoth CCG	31/10/2017	ME-PMS GP Pension ERs Adj - PMS	PRC DELEGATED CO-COMMISSIONING	V M BEARN	19139918	(5,018.93)	LNPO00025443
Department of Health	NHS Wandswoth CCG	31/10/2017	ME-PMS GP Prior Year AVCs	PRC DELEGATED CO-COMMISSIONING	V M BEARN	19139918	(10,101.60)	LNPO00025443
Department of Health	NHS Wandswoth CCG	31/10/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	V M BEARN	19139919	118,920.21	LNPO00025444
Department of Health	NHS Wandswoth CCG	31/10/2017	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	V M BEARN	19139919	2,017.66	LNPO00025444
Department of Health	NHS Wandswoth CCG	31/10/2017	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	V M BEARN	19139919	12,682.92	LNPO00025444
Department of Health	NHS Wandswoth CCG	31/10/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	V M BEARN	19139919	7,063.04	LNPO00025444
Department of Health	NHS Wandswoth CCG	31/10/2017	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CARE UK CLINICAL SERVICES LTD	19139920	56,019.79	LNPO00025445
Department of Health	NHS Wandswoth CCG	31/10/2017	C&M-APMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	CARE UK CLINICAL SERVICES LTD	19139920	45.74	LNPO00025445
Department of Health	NHS Wandswoth CCG	31/10/2017	C&M-APMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CARE UK CLINICAL SERVICES LTD	19139920	17,600.00	LNPO00025445
Department of Health	NHS Wandswoth CCG	31/10/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CARE UK CLINICAL SERVICES LTD	19139920	1,951.95	LNPO00025445
Department of Health	NHS Wandswoth CCG	31/10/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CHARTFIELD SURGERY	19139924	19,676.79	LNPO00025449
Department of Health	NHS Wandswoth CCG	31/10/2017	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	CHARTFIELD SURGERY	19139924	1,341.80	LNPO00025449
Department of Health	NHS Wandswoth CCG	31/10/2017	C&M-PMS Prem National Rent	PRC DELEGATED CO-COMMISSIONING	CHARTFIELD SURGERY	19139924	5,133.33	LNPO00025449
Department of Health	NHS Wandswoth CCG	31/10/2017	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CHARTFIELD SURGERY	19139924	131.75	LNPO00025449
Department of Health	NHS Wandswoth CCG	31/10/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHARTFIELD SURGERY	19139924	5,187.92	LNPO00025449
Department of Health	NHS Wandswoth CCG	31/10/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	LAVENDER HILL GROUP PRACTICE	19141941	94,393.79	LNPO00025394
Department of Health	NHS Wandswoth CCG	31/10/2017	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	LAVENDER HILL GROUP PRACTICE	19141941	436.42	LNPO00025394
Department of Health	NHS Wandswoth CCG	31/10/2017	C&M-PMS Prem National Rent	PRC DELEGATED CO-COMMISSIONING	LAVENDER HILL GROUP PRACTICE	19141941	11,512.50	LNPO00025394
Department of Health	NHS Wandswoth CCG	31/10/2017	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	LAVENDER HILL GROUP PRACTICE	19141941	4,199.92	LNPO00025394
Department of Health	NHS Wandswoth CCG	31/10/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LAVENDER HILL GROUP PRACTICE	19141941	5,849.86	LNPO00025394
Department of Health	NHS Wandswoth CCG	31/10/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MITTAL VK & PARTNERS	19141943	76,914.45	LNPO00025432
Department of Health	NHS Wandswoth CCG	31/10/2017	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	MITTAL VK & PARTNERS	19141943	829.57	LNPO00025432
Department of Health	NHS Wandswoth CCG	31/10/2017	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	MITTAL VK & PARTNERS	19141943	697.58	LNPO00025432
Department of Health	NHS Wandswoth CCG	31/10/2017	C&M-PMS Prem National Rent	PRC DELEGATED CO-COMMISSIONING	MITTAL VK & PARTNERS	19141943	5,779.17	LNPO00025432
Department of Health	NHS Wandswoth CCG	31/10/2017	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MITTAL VK & PARTNERS	19141943	2,903.61	LNPO00025432
Department of Health	NHS Wandswoth CCG	31/10/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MITTAL VK & PARTNERS	19141943	7,552.43	LNPO00025432
Department of Health	NHS Wandswoth CCG	31/10/2017	Hcare Srv Rec Fdtn Trust-Prior Year	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	19172076	38,278.00	654946987 10133654
Department of Health	NHS Wandswoth CCG	31/10/2017	Hcare Srv Rec Fdtn Trust-Prior Year	AC				

Department of Health	NHS Wandswoth CCG	31/10/2017	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	NIGHTINGALE HAMMERSON	19192251	30,279.05		SINV22182264
Department of Health	NHS Wandswoth CCG	31/10/2017	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	HFH HEALTHCARE LTD	19192272	48,271.75		8717
Department of Health	NHS Wandswoth CCG	31/10/2017	Clinical&Medical-Independent Sector	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	CHS HEALTHCARE	19192292	89,400.00	669927759	23644
Department of Health	NHS Wandswoth CCG	31/10/2017	Services From Local Authorities	COMMISSIONING - NON ACUTE	WANDSWORTH COUNCIL	19192315	1,769,765.00		0268843
Department of Health	NHS Wandswoth CCG	31/10/2017	Services From Local Authorities	COMMISSIONING - NON ACUTE	WANDSWORTH COUNCIL	19192326	1,769,765.00		0268844
Department of Health	NHS Wandswoth CCG	31/10/2017	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	19204671	1,205.00		120PN005657681806
Department of Health	NHS Wandswoth CCG	31/10/2017	Income tax <1Yr	BALANCE SHEET	HMRC	19204671	88,354.07		120PN005657681806
Department of Health	NHS Wandswoth CCG	31/10/2017	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	19204671	2,795.00		120PN005657681806
Department of Health	NHS Wandswoth CCG	31/10/2017	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	19204671	56,591.97		120PN005657681806
Department of Health	NHS Wandswoth CCG	31/10/2017	National Insurance < 1 yr-NI- EES	BALANCE SHEET	HMRC	19204671	36,453.15		120PN005657681806
Department of Health	NHS Wandswoth CCG	31/10/2017	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	19204671	(518.80)		120PN005657681806
Department of Health	NHS Wandswoth CCG	31/10/2017	Services From Local Authorities	CHILD AND ADOLESCENT MENTAL HEALTH	WANDSWORTH COUNCIL	19213524	60,689.87		0241434
Department of Health	NHS Wandswoth CCG	31/10/2017	Charges from CSU	CORPORATE COSTS & SERVICES	NHS NEL CSU	19213601	223,242.87		7312802295
Department of Health	NHS Wandswoth CCG	31/10/2017	Charges from CSU	MEDICINES MANAGEMENT - CLINICAL	NHS NEL CSU	19213601	4,845.08		7312802295
Department of Health	NHS Wandswoth CCG	31/10/2017	Charges from CSU	PROGRAMME PROJECTS	NHS NEL CSU	19213601	4,102.25		7312802295
Department of Health	NHS Wandswoth CCG	31/10/2017	Services From Local Authorities	CHILD AND ADOLESCENT MENTAL HEALTH	WANDSWORTH COUNCIL	19213647	(60,689.87)		0269207
Department of Health	NHS Wandswoth CCG	31/10/2017	External Consultancy Fees	COLLABORATIVE COMMISSIONING	2020 DELIVERY LTD	19214010	39,323.44	876901094	3834
Department of Health	NHS Wandswoth CCG	31/10/2017	Hilthre-Foundation Trsts	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	19233201	1,527,912.00	G854461922	6414900
Department of Health	NHS Wandswoth CCG	31/10/2017	Hilthre-Foundation Trsts	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	19233213	641,610.00	G854461922	6417496
Department of Health	NHS Wandswoth CCG	31/10/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	ASPEN HEALTHCARE	19234019	73,468.24	974 9984 33	08X112112017
Department of Health	NHS Wandswoth CCG	31/10/2017	Hicare Srv Rec Fdtn Trust-Prior Year	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	19258062	(134,254.61)	G854461922	6407698
Department of Health	NHS Wandswoth CCG	31/10/2017	Hilthre-Foundation Trsts	CHILDREN SERVICES	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	19258472	134,734.70	G854461922	6417648
Department of Health	NHS Wandswoth CCG	31/10/2017	Hilthre-Foundation Trsts	CHILDREN SERVICES	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	19258637	(134,734.70)	G854461922	6417648A
Department of Health	NHS Wandswoth CCG	31/10/2017	Hilthre-Foundation Trsts	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	19283941	190,366.00	654926800	00251721
Department of Health	NHS Wandswoth CCG	31/10/2017	Hilthre-Foundation Trsts	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	19302953	549,750.00		KC0320056
Department of Health	NHS Wandswoth CCG	31/10/2017	Hilthre-Foundation Trsts	ACUTE COMMISSIONING	KINGSTON HOSPITAL NHS FOUNDATION TRUST	19302955	1,199,031.00	654927209	1400014827
Department of Health	NHS Wandswoth CCG	31/10/2017	Charges from CSU	PRIMARY CARE IT	NHS NEL CSU	19317505	81,840.00		7312802253
Department of Health	NHS Wandswoth CCG	31/10/2017	Charges from CSU	PRIMARY CARE IT	NHS NEL CSU	19317543	57,754.00		7312802366
Department of Health	NHS Wandswoth CCG	31/10/2017	Basic Sal-Rechts-to-from Other NHS	SAFEGUARDING	NHS MERTON CCG	19319757	39,140.71		702480026
Department of Health	NHS Wandswoth CCG	31/10/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CLAPHAM JUNCTION MEDICAL PRACTICE	19325254	18,829.72		LNPO00025593
Department of Health	NHS Wandswoth CCG	31/10/2017	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CLAPHAM JUNCTION MEDICAL PRACTICE	19325254	2,180.41		LNPO00025593
Department of Health	NHS Wandswoth CCG	31/10/2017	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	CLAPHAM JUNCTION MEDICAL PRACTICE	19325254	3,845.04		LNPO00025593
Department of Health	NHS Wandswoth CCG	31/10/2017	C&M-GMS Prem National Rent	PRC DELEGATED CO-COMMISSIONING	CLAPHAM JUNCTION MEDICAL PRACTICE	19325254	5,050.00		LNPO00025593
Department of Health	NHS Wandswoth CCG	31/10/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CLAPHAM JUNCTION MEDICAL PRACTICE	19325254	1,006.64		LNPO00025593
Department of Health	NHS Wandswoth CCG	31/10/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CLAPHAM JUNCTION MEDICAL PRACTICE	19325254	1,593.65		LNPO00025593
Department of Health	NHS Wandswoth CCG	31/10/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR S HAIDER	19325259	27,018.53		LNPO00025600
Department of Health	NHS Wandswoth CCG	31/10/2017	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR S HAIDER	19325259	986.29		LNPO00025600
Department of Health	NHS Wandswoth CCG	31/10/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR S HAIDER	19325259	1,586.20		LNPO00025600
Department of Health	NHS Wandswoth CCG	31/10/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	N WILLIAMS	19325263	44,579.06		LNPO00025604
Department of Health	NHS Wandswoth CCG	31/10/2017	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	N WILLIAMS	19325263	3,019.86		LNPO00025604
Department of Health	NHS Wandswoth CCG	31/10/2017	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	N WILLIAMS	19325263	1,131.74		LNPO00025604
Department of Health	NHS Wandswoth CCG	31/10/2017	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	N WILLIAMS	19325263	212.17		LNPO00025604
Department of Health	NHS Wandswoth CCG	31/10/2017	C&M-GMS Prem National Rent	PRC DELEGATED CO-COMMISSIONING	N WILLIAMS	19325263	5,375.00		LNPO00025604
Department of Health	NHS Wandswoth CCG	31/10/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	N WILLIAMS	19325263	2,355.08		LNPO00025604
Department of Health	NHS Wandswoth CCG	31/10/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	N WILLIAMS	19325263	2,596.90		LNPO00025604
Department of Health	NHS Wandswoth CCG	31/10/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	P L BOWEN	19325265	45,397.70		LNPO00025606
Department of Health	NHS Wandswoth CCG	31/10/2017	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	P L BOWEN	19325265	2,640.19		LNPO00025606
Department of Health	NHS Wandswoth CCG	31/10/2017	C&M-GMS Prem National Rent	PRC DELEGATED CO-COMMISSIONING	P L BOWEN	19325265	5,585.81		LNPO00025606
Department of Health	NHS Wandswoth CCG	31/10/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	P L BOWEN	19325265	2,433.04		LNPO00025606
Department of Health	NHS Wandswoth CCG	31/10/2017	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	P L BOWEN	19325265	216.72		LNPO00025606
Department of Health	NHS Wandswoth CCG	31/10/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	P L BOWEN	19325265	3,692.22		LNPO00025606
Department of Health	NHS Wandswoth CCG	31/10/2017	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	TRINITY MEDICAL CENTRE LONDON	19325267	7,967.96		LNPO00025608
Department of Health	NHS Wandswoth CCG	31/10/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	TRINITY MEDICAL CENTRE LONDON	19325267	64,378.73		LNPO00025608
Department of Health	NHS Wandswoth CCG	31/10/2017	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	TRINITY MEDICAL CENTRE LONDON	19325267	3,249.61		LNPO00025608
Department of Health	NHS Wandswoth CCG	31/10/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TRINITY MEDICAL CENTRE LONDON	19325267	6,185.81		LNPO00025608
Department of Health	NHS Wandswoth CCG	31/10/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DANEUBURY AVENUE SURGERY	19325269	21,995.42		LNPO00025610
Department of Health	NHS Wandswoth CCG	31/10/2017	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DANEUBURY AVENUE SURGERY	19325269	1,768.80		LNPO00025610
Department of Health	NHS Wandswoth CCG	31/10/2017	C&M-GMS Prem National Rent	PRC DELEGATED CO-COMMISSIONING	DANEUBURY AVENUE SURGERY	19325269	3,858.33		LNPO00025610
Department of Health	NHS Wandswoth CCG	31/10/2017	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DANEUBURY AVENUE SURGERY	19325269	589.19		LNPO00025610
Department of Health	NHS Wandswoth CCG	31/10/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DANEUBURY AVENUE SURGERY	19325269	2,258.65		LNPO00025610
Department of Health	NHS Wandswoth CCG	31/10/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ALTON PRACTICE (THE)	19329075	26,581.63		LNPO00025595
Department of Health	NHS Wandswoth CCG	31/10/2017	C&M-GMS Prem National Rent	PRC DELEGATED CO-COMMISSIONING	ALTON PRACTICE (THE)	19329075	3,520.83		LNPO00025595
Department of Health	NHS Wandswoth CCG	31/10/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ALTON PRACTICE (THE)	19329075	2,083.76		LNPO00025595
Department of Health	NHS Wandswoth CCG	31/10/2017	Hicare Srv Rec Fdtn Trust-Prior Year	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	19352089	65,940.00	654948687	PERA1336
Department of Health	NHS Wandswoth CCG	31/10/2017	Hilthre-Foundation Trsts	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	19352101	31,788.27	G854461922	6415298
Department of Health	NHS Wandswoth CCG	31/10/2017	Clinical&Medical-Independent Sector	NHS 111	VOCARE LTD	19352168	103,169.50		ARIN2600006781
Department of Health	NHS Wandswoth CCG	31/10/2017	Clinical&Medical-Independent Sector	OUT OF HOURS	VOCARE LTD	19352168	198,100.91		ARIN2600006781
Department of Health	NHS Wandswoth CCG	31/10/2017	Clinical&Medical-Voluntary Sector	HOSPICES	ROYAL TRINITY HOSPICE	19352183	254,355.00		50701071718
Department of Health	NHS Wandswoth CCG	31/10/2017	Clinical&Medical-Othe Public Sector	PRC DELEGATED CO-COMMISSIONING	LONDONWIDE LMCS	19352196	58,817.75		1878
Department of Health	NHS Wandswoth CCG	31/10/2017	Clinical&Medical-Independent Sector	ACUTE ELDERLY SERVICES	BATTERSEA HEALTHCARE CIC	19352210	1,695,590.50		INV0177
Department of Health	NHS Wandswoth CCG	31/10/2017	Clinical&Medical-Independent Sector	ACUTE ELDERLY SERVICES	BATTERSEA HEALTHCARE CIC	19352224	(1,695,590.50)		CN0031
Department of Health	NHS Wandswoth CCG	31/10/2017	Hilthre-Foundation Trsts	MENTAL HEALTH CONTRACTS	SOUTH LONDON AND MAUDSLAY NHS FOUNDATION TRUST	19352508	(175,003.00)	654971403	M0111831
Department of Health	NHS Wandswoth CCG	31/10/2017	Hilthre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	19356542	40,583.00		I0150239
Department of Health	NHS Wandswoth CCG	31/10/2017	Hicare Srv Rec NHS Trust	CHILD AND ADOLESCENT MENTAL HEALTH	SOUTH WEST LONDON AND ST GEORGE'S MENTAL HEALTH NHS TRUST	19373437	49,998.00	654964789	P0060243
Department of Health	NHS Wandswoth CCG	31/10/2017	Hicare Srv Rec NHS Trust	CHILD AND ADOLESCENT MENTAL HEALTH	SOUTH WEST LONDON AND ST GEORGE'S MENTAL HEALTH NHS TRUST	19373445	90,416.67	654964789	P0060288
Department of Health	NHS Wandswoth CCG	31/10/2017	Hicare Srv Rec NHS Trust	CHILD AND ADOLESCENT MENTAL HEALTH	SOUTH WEST LONDON AND ST GEORGE'S MENTAL HEALTH NHS TRUST	19373560	(49,998.00)	654964789	C0006678
Department of Health	NHS Wandswoth CCG	31/10/2017	Hicare Srv Rec NHS Trust	CHILD AND ADOLESCENT MENTAL HEALTH	SOUTH WEST LONDON AND ST GEORGE'S MENTAL HEALTH NHS TRUST	19373564	(90,416.67)	654964789	C0006679
Department of Health	NHS Wandswoth CCG	31/10/2017	Hilthre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST	19379545	95,857.19		5002506
Department of Health	NHS Wandswoth CCG	31/10/2017	Hilthre-Foundation Trsts	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	19401688	21,092.00	654948687	5LA287
Department of Health	NHS Wandswoth CCG	31/10/2017	Hicare Srv Rec NHS Trust	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	19403821	59,676.92		313774
Department of Health	NHS Wandswoth CCG	31/10/2017	Hilthre-Foundation Trsts	COMMUNITY SERVICES	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	19459439	1,760,361.45	G854461922	6418195
Department of Health	NHS Wandswoth CCG	31/10/2017	Computer Network Costs	WHEELCHAIR SERVICES	BYTES SOFTWARE SERVICES LTD	19465594	33,129.60	823818226	491309
Department of Health	NHS Wandswoth CCG	31/10/2017	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	CARE UK (URGENT CARE) LTD	19466502	(104,388.00)		100055134
Department of Health	NHS Wandswoth CCG	31/10/2017	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	CARE UK (URGENT CARE) LTD	19466514	(104,388.00)		100055130
Department of Health	NHS Wandswoth CCG	31/10/2017	Hilthre-Foundation Trsts	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	19467548	10,062,628.82	G854461922	6418184