

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).

Department Family	Line No	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (€)	VAT registration number	Purchase Invoice number
Department of Health NHS Wandsworth CCG	31/01/2018	31/01/2018	Cont Care Learning Disab(45)	CHK ADULT FULLY FUNDED	ALDERWOOD LIA LTD	20389932	25,180.37		346000161
Department of Health NHS Wandsworth CCG	31/01/2018	31/01/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ALTON PRACTICE (THE)	20564924	25,654.99		UN000025682
Department of Health NHS Wandsworth CCG	31/01/2018	31/01/2018	C&M-GMS From National Rent	PRC DELEGATED CO-COMMISSIONING	ALTON PRACTICE (THE)	20564944	3,520.83		UN000025682
Department of Health NHS Wandsworth CCG	31/01/2018	31/01/2018	C&M-GMS QCF Aspiration	PRC DELEGATED CO-COMMISSIONING	ALTON PRACTICE (THE)	20564944	2,083.76		UN000025682
Department of Health NHS Wandsworth CCG	31/01/2018	31/01/2018	Clinical/Medical-Independent Sector	ACUTE COMMISSIONING	ASPEN HEALTHCARE	20313321	7,846.24	974 9984 33	DBK112022018
Department of Health NHS Wandsworth CCG	31/01/2018	31/01/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BALHAM PARK SURGERY	20313321	609.58		UN000026375
Department of Health NHS Wandsworth CCG	31/01/2018	31/01/2018	ME - PMS YRS Added Years-Ad-EEs	PRC DELEGATED CO-COMMISSIONING	BALHAM PARK SURGERY	20313321	(533.56)		UN000026375
Department of Health NHS Wandsworth CCG	31/01/2018	31/01/2018	ME - PMS GP Pension ES-PMS	PRC DELEGATED CO-COMMISSIONING	BALHAM PARK SURGERY	20313321	(161.62)		UN000026375
Department of Health NHS Wandsworth CCG	31/01/2018	31/01/2018	ME-PMS GP Pension ERs Adis - PMS	PRC DELEGATED CO-COMMISSIONING	BALHAM PARK SURGERY	20313321	(13,102.82)		UN000026375
Department of Health NHS Wandsworth CCG	31/01/2018	31/01/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BALHAM PARK SURGERY	20313322	13,680.68		UN000026376
Department of Health NHS Wandsworth CCG	31/01/2018	31/01/2018	C&M-PMS DES Learn Dabby Hth Ck	PRC DELEGATED CO-COMMISSIONING	BALHAM PARK SURGERY	20313322	1,200.00		UN000026376
Department of Health NHS Wandsworth CCG	31/01/2018	31/01/2018	C&M-PMS Lis Size Adjustment	PRC DELEGATED CO-COMMISSIONING	BALHAM PARK SURGERY	20313322	566.35		UN000026376
Department of Health NHS Wandsworth CCG	31/01/2018	31/01/2018	C&M-PMS PCO Locum Adop/Par/Mat	PRC DELEGATED CO-COMMISSIONING	BALHAM PARK SURGERY	20313322	1,215.60		UN000026376
Department of Health NHS Wandsworth CCG	31/01/2018	31/01/2018	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	BALHAM PARK SURGERY	20313322	697.58		UN000026376
Department of Health NHS Wandsworth CCG	31/01/2018	31/01/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BALHAM PARK SURGERY	20313322	2,056.77		UN000026376
Department of Health NHS Wandsworth CCG	31/01/2018	31/01/2018	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	BALHAM PARK SURGERY	20313322	3,828.54		UN000026376
Department of Health NHS Wandsworth CCG	31/01/2018	31/01/2018	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	BALHAM PARK SURGERY	20313322	7,974.26		UN000026376
Department of Health NHS Wandsworth CCG	31/01/2018	31/01/2018	Clinical/Medical-Not For Profit	COMMISSIONING SCHEMES	BATTERSEA HEALTHCARE CIC	20293800	80,000.00		IN0186
Department of Health NHS Wandsworth CCG	31/01/2018	31/01/2018	Clinical/Medical-Not For Profit	ACUTE ELDERLY SERVICES	BATTERSEA HEALTHCARE CIC	20359516	1,689,340.50		IN0181
Department of Health NHS Wandsworth CCG	31/01/2018	31/01/2018	Clinical/Medical-Not For Profit	LOCAL ENHANCED SERVICES	BATTERSEA HEALTHCARE CIC	20359516	6,200.00		IN0181
Department of Health NHS Wandsworth CCG	31/01/2018	31/01/2018	Clinical/Medical-Not For Profit	ACUTE ELDERLY SERVICES	BATTERSEA HEALTHCARE CIC	20618226	1,695,590.50		IN0189
Department of Health NHS Wandsworth CCG	31/01/2018	31/01/2018	C&M GP PRACTICE REVENUE - PCTF	GP FORWARD VIEW	BATTERSEA HEALTHCARE CIC	20619692	34,000.00		IN0199
Department of Health NHS Wandsworth CCG	31/01/2018	31/01/2018	Clinical/Medical-Independent Sector	ACUTE COMMISSIONING	BATTERSEA HEALTHCARE CIC	20657923	46,200.00		IN0190
Department of Health NHS Wandsworth CCG	31/01/2018	31/01/2018	Clinical/Medical-Independent Sector	ACUTE COMMISSIONING	BATTERSEA HEALTHCARE CIC	20657928	33,876.69		IN0193
Department of Health NHS Wandsworth CCG	31/01/2018	31/01/2018	Clinical/Medical-Independent Sector	ACUTE COMMISSIONING	BATTERSEA HEALTHCARE CIC	20657929	38,289.39		IN0170
Department of Health NHS Wandsworth CCG	31/01/2018	31/01/2018	Clinical/Medical-Independent Sector	ACUTE COMMISSIONING	BATTERSEA HEALTHCARE CIC	20657930	45,858.38		IN0211
Department of Health NHS Wandsworth CCG	31/01/2018	31/01/2018	Clinical/Medical-Independent Sector	ACUTE COMMISSIONING	BATTERSEA HEALTHCARE CIC	20657931	55,652.60		IN0172
Department of Health NHS Wandsworth CCG	31/01/2018	31/01/2018	Clinical/Medical-Independent Sector	ACUTE COMMISSIONING	BATTERSEA HEALTHCARE CIC	20657933	47,348.32		IN0192
Department of Health NHS Wandsworth CCG	31/01/2018	31/01/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BATTERSEA HEALTHCARE CIC	20313328	117,748.70		UN000026384
Department of Health NHS Wandsworth CCG	31/01/2018	31/01/2018	C&M-PMS Lis Size Adjustment	PRC DELEGATED CO-COMMISSIONING	BRIDGE LANE GROUP PRACTICE	20313328	217.58		UN000026384
Department of Health NHS Wandsworth CCG	31/01/2018	31/01/2018	C&M-PMS QCF Aspiration	PRC DELEGATED CO-COMMISSIONING	BRIDGE LANE GROUP PRACTICE	20313328	8,117.43		UN000026384
Department of Health NHS Wandsworth CCG	31/01/2018	31/01/2018	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	C J O PEACH	20313324	91,667.38		UN000026378
Department of Health NHS Wandsworth CCG	31/01/2018	31/01/2018	C&M-PMS DES Learn Dabby Hth Ck	PRC DELEGATED CO-COMMISSIONING	C J O PEACH	20313324	500.00		UN000026378
Department of Health NHS Wandsworth CCG	31/01/2018	31/01/2018	C&M-PMS Lis Size Adjustment	PRC DELEGATED CO-COMMISSIONING	C J O PEACH	20313324	1,491.01		UN000026378
Department of Health NHS Wandsworth CCG	31/01/2018	31/01/2018	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	C J O PEACH	20313324	408.42		UN000026378
Department of Health NHS Wandsworth CCG	31/01/2018	31/01/2018	C&M-PMS Prem National Rent	PRC DELEGATED CO-COMMISSIONING	C J O PEACH	20313324	1,120.41		UN000026378
Department of Health NHS Wandsworth CCG	31/01/2018	31/01/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	C J O PEACH	20313324	1,351.76		UN000026378
Department of Health NHS Wandsworth CCG	31/01/2018	31/01/2018	C&M-PMS QCF Aspiration	PRC DELEGATED CO-COMMISSIONING	C J O PEACH	20313324	4,444.42		UN000026378
Department of Health NHS Wandsworth CCG	31/01/2018	31/01/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	C RIBBIO	20313326	96,299.69		UN000026382
Department of Health NHS Wandsworth CCG	31/01/2018	31/01/2018	C&M-PMS Lis Size Adjustment	PRC DELEGATED CO-COMMISSIONING	C RIBBIO	20313326	734.87		UN000026382
Department of Health NHS Wandsworth CCG	31/01/2018	31/01/2018	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	C RIBBIO	20313326	496.42		UN000026382
Department of Health NHS Wandsworth CCG	31/01/2018	31/01/2018	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	C RIBBIO	20313326	5,459.37		UN000026382
Department of Health NHS Wandsworth CCG	31/01/2018	31/01/2018	Clinical/Medical-Independent Sector	COMMISSIONING SCHEMES	CARE UK (URGENT CARE) LTD	20359493	104,388.00		10009513
Department of Health NHS Wandsworth CCG	31/01/2018	31/01/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CARE UK CLINICAL SERVICES LTD	20313372	16,600.00		UN000026431
Department of Health NHS Wandsworth CCG	31/01/2018	31/01/2018	C&M-PMS Lis Size Adjustment	PRC DELEGATED CO-COMMISSIONING	CARE UK CLINICAL SERVICES LTD	20313372	1,207.85		UN000026431
Department of Health NHS Wandsworth CCG	31/01/2018	31/01/2018	C&M-PMS From Central Rent	PRC DELEGATED CO-COMMISSIONING	CARE UK CLINICAL SERVICES LTD	20313372	7,570.79		UN000026431
Department of Health NHS Wandsworth CCG	31/01/2018	31/01/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CARE UK CLINICAL SERVICES LTD	20313372	7,027.58		UN000026431
Department of Health NHS Wandsworth CCG	31/01/2018	31/01/2018	C&M-PMS QCF Aspiration	PRC DELEGATED CO-COMMISSIONING	CARE UK CLINICAL SERVICES LTD	20313372	1,261.95		UN000026431
Department of Health NHS Wandsworth CCG	31/01/2018	31/01/2018	Hithere-Foundatn Trsts	MENTAL HEALTH CONTRACTS	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	20324983	34,578.38	654970895	5347022
Department of Health NHS Wandsworth CCG	31/01/2018	31/01/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CHARTFIELD SURGERY	20313376	91,676.79		UN000026435
Department of Health NHS Wandsworth CCG	31/01/2018	31/01/2018	C&M-PMS Lis Size Adjustment	PRC DELEGATED CO-COMMISSIONING	CHARTFIELD SURGERY	20313376	2,863.89		UN000026435
Department of Health NHS Wandsworth CCG	31/01/2018	31/01/2018	C&M-PMS From National Rent	PRC DELEGATED CO-COMMISSIONING	CHARTFIELD SURGERY	20313376	5,133.33		UN000026435
Department of Health NHS Wandsworth CCG	31/01/2018	31/01/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CHARTFIELD SURGERY	20313376	131.75		UN000026435
Department of Health NHS Wandsworth CCG	31/01/2018	31/01/2018	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	CHARTFIELD SURGERY	20313376	1,375.00		UN000026435
Department of Health NHS Wandsworth CCG	31/01/2018	31/01/2018	Hithere-Foundatn Trsts	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	20323444	2,528,838.83	654915415	N0015166
Department of Health NHS Wandsworth CCG	31/01/2018	31/01/2018	Hese Sv Rec Fdm Trust-Over/ Under Performance	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	20472169	30,468.19	654915415	N0015236
Department of Health NHS Wandsworth CCG	31/01/2018	31/01/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CHRISTIE CL & PARTNERS	20313330	47,501.67		UN000026386
Department of Health NHS Wandsworth CCG	31/01/2018	31/01/2018	C&M-PMS Lis Size Adjustment	PRC DELEGATED CO-COMMISSIONING	CHRISTIE CL & PARTNERS	20313330	1,518.99		UN000026386
Department of Health NHS Wandsworth CCG	31/01/2018	31/01/2018	C&M-PMS From National Rent	PRC DELEGATED CO-COMMISSIONING	CHRISTIE CL & PARTNERS	20313330	3,091.67		UN000026386
Department of Health NHS Wandsworth CCG	31/01/2018	31/01/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CHRISTIE CL & PARTNERS	20313330	1,847.13		UN000026386
Department of Health NHS Wandsworth CCG	31/01/2018	31/01/2018	C&M-PMS QCF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHRISTIE CL & PARTNERS	20313330	2,316.29		UN000026386
Department of Health NHS Wandsworth CCG	31/01/2018	31/01/2018	Clinical/Medical-Independent Sector	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	CH HEALTHCARE	20480915	91,800.00	60927759	24231
Department of Health NHS Wandsworth CCG	31/01/2018	31/01/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CLAPHAM JUNCTION MEDICAL PRACTICE	20565756	1,847.56		UN000026580
Department of Health NHS Wandsworth CCG	31/01/2018	31/01/2018	C&M-GMS From National Rent	PRC DELEGATED CO-COMMISSIONING	CLAPHAM JUNCTION MEDICAL PRACTICE	20565756	5,000.00		UN000026580
Department of Health NHS Wandsworth CCG	31/01/2018	31/01/2018	C&M-GMS QCF Aspiration	PRC DELEGATED CO-COMMISSIONING	CLAPHAM JUNCTION MEDICAL PRACTICE	20565756	1,066.64		UN000026580
Department of Health NHS Wandsworth CCG	31/01/2018	31/01/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CLAPHAM JUNCTION MEDICAL PRACTICE	20565756	1,509.66		UN000026580
Department of Health NHS Wandsworth CCG	31/01/2018	31/01/2018	C&M-PMS Contract Value	ACUTE COMMISSIONING	CROYDON HEALTH SERVICES NHS TRUST	20323440	79,380.17		0117205
Department of Health NHS Wandsworth CCG	31/01/2018	31/01/2018	Hese Sv Rec NHS Trust	ACUTE COMMISSIONING	CROYDON HEALTH SERVICES NHS TRUST	20315920	80,202.16		0117021
Department of Health NHS Wandsworth CCG	31/01/2018	31/01/2018	Hese Sv Rec NHS Trust	ACUTE COMMISSIONING	CROYDON HEALTH SERVICES NHS TRUST	20315920	26,929.86		02013068
Department of Health NHS Wandsworth CCG	31/01/2018	31/01/2018	Cont Care Learning Disab(45)	CHK ADULT FULLY FUNDED	CURANS CARE LTD	20495112	25,836.60		1135
Department of Health NHS Wandsworth CCG	31/01/2018	31/01/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	D G GORDON	20313332	9,448.13		UN000026392
Department of Health NHS Wandsworth CCG	31/01/2018	31/01/2018	C&M-PMS Lis Size Adjustment	PRC DELEGATED CO-COMMISSIONING	D G GORDON	20313332	1,207.85		UN000026392
Department of Health NHS Wandsworth CCG	31/01/2018	31/01/2018	C&M-PMS From National Rent	PRC DELEGATED CO-COMMISSIONING	D G GORDON	20313332	13,031.33		UN000026392
Department of Health NHS Wandsworth CCG	31/01/2018	31/01/2018	C&M-PMS QCF Aspiration	PRC DELEGATED CO-COMMISSIONING	D H GORDON	20313332	5,562.31		UN000026388
Department of Health NHS Wandsworth CCG	31/01/2018	31/01/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DANBURY AVENUE SURGERY	20565760	2,217.59		UN000026596
Department of Health NHS Wandsworth CCG	31/01/2018	31/01/2018	C&M-GMS From National Rent	PRC DELEGATED CO-COMMISSIONING	DANBURY AVENUE SURGERY	20565760	1,768.80		UN000026596
Department of Health NHS Wandsworth CCG	31/01/2018	31/01/2018	C&M-GMS QCF Aspiration	PRC DELEGATED CO-COMMISSIONING	DANBURY AVENUE SURGERY	20565760	320.42		UN000026596
Department of Health NHS Wandsworth CCG	31/01/2018	31/01/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DANBURY AVENUE SURGERY	20565760	2,258.65		UN000026596
Department of Health NHS Wandsworth CCG	31/01/2018	31/01/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR A OKONMAH & PARTNERS	20313334	7,986.16		UN000026390
Department of Health NHS Wandsworth CCG	31/01/2018	31/01/2018	C&M-PMS Lis Size Adjustment	PRC DELEGATED CO-COMMISSIONING	DR A OKONMAH & PARTNERS	20313334	1,479.83		UN000026390
Department of Health NHS Wandsworth CCG	31/01/2018	31/01/2018	C&M-PMS From National Rent	PRC DELEGATED CO-COMMISSIONING	DR A OKONMAH & PARTNERS	20313334	15,911.67		UN000026390
Department of Health NHS Wandsworth CCG	31/01/2018	31/01/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR A OKONMAH & PARTNERS	20313334	1,238.06		UN000026390
Department of Health NHS Wandsworth CCG	31/01/2018	31/01/2018	C&M-PMS QCF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR A OKONMAH & PARTNERS	20313334	4,502.13		UN000026390
Department of Health NHS Wandsworth CCG	31/01/2018	31/01/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING					

