

Department of Health	NHS Wandsworth CCG	28/02/2018	CBM-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	TRINITY MEDICAL CENTRE LONDON	20973974	63,935.11		LNPO0026922
Department of Health	NHS Wandsworth CCG	28/02/2018	CBM-GMS PPHS Correction Factor	PRC DELEGATED CO-COMMISSIONING	TRINITY MEDICAL CENTRE LONDON	20973974	3,249.61		LNPO0026922
Department of Health	NHS Wandsworth CCG	28/02/2018	CBM-GMS PPHS Actual Rent	PRC DELEGATED CO-COMMISSIONING	TRINITY MEDICAL CENTRE LONDON	20973974	38,713.50		LNPO0026922
Department of Health	NHS Wandsworth CCG	28/02/2018	CBM-GMS OOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TRINITY MEDICAL CENTRE LONDON	20973974	6,185.81		LNPO0026922
Department of Health	NHS Wandsworth CCG	28/02/2018	CBM-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DANEBURY AVENUE SURGERY	20973976	22,027.59		LNPO0026924
Department of Health	NHS Wandsworth CCG	28/02/2018	CBM-GMS PPHS Correction Factor	PRC DELEGATED CO-COMMISSIONING	DANEBURY AVENUE SURGERY	20973976	1,764.80		LNPO0026924
Department of Health	NHS Wandsworth CCG	28/02/2018	CBM-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DANEBURY AVENUE SURGERY	20973976	320.42		LNPO0026924
Department of Health	NHS Wandsworth CCG	28/02/2018	CBM-GMS Prem National Rent	PRC DELEGATED CO-COMMISSIONING	DANEBURY AVENUE SURGERY	20973976	3,858.33		LNPO0026924
Department of Health	NHS Wandsworth CCG	28/02/2018	CBM-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DANEBURY AVENUE SURGERY	20973976	207.79		LNPO0026924
Department of Health	NHS Wandsworth CCG	28/02/2018	CBM-GMS OOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DANEBURY AVENUE SURGERY	20973976	2,258.65		LNPO0026924
Department of Health	NHS Wandsworth CCG	28/02/2018	CBM-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ALTON PRACTICE (THE)	20974467	26,545.67		LNPO0026910
Department of Health	NHS Wandsworth CCG	28/02/2018	CBM-GMS Prem National Rent	PRC DELEGATED CO-COMMISSIONING	ALTON PRACTICE (THE)	20974467	3,520.83		LNPO0026910
Department of Health	NHS Wandsworth CCG	28/02/2018	CBM-GMS OOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ALTON PRACTICE (THE)	20974467	2,083.76		LNPO0026910
Department of Health	NHS Wandsworth CCG	28/02/2018	Change from CSU	PRIMARY CARE IT	NHS NEL CSU	20981715	57,754.09		712803941
Department of Health	NHS Wandsworth CCG	28/02/2018	Hilthre-Foundation Trsts	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	20986687	190,366.00	654926800	00255587
Department of Health	NHS Wandsworth CCG	28/02/2018	Hilthre-Foundation Trsts	COMMUNITY SERVICES	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	20983122	1,772,917.61	G855461922	642538
Department of Health	NHS Wandsworth CCG	28/02/2018	Hilthre-Foundation Trsts	ACUTE COMMISSIONING	KINGSTON HOSPITAL NHS FOUNDATION TRUST	21003665	1,199,025.00	654927209	1400015870
Department of Health	NHS Wandsworth CCG	28/02/2018	Hcare Sv Rcc NHS Trst	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	21004394	792,550.49	654967192	L0016985
Department of Health	NHS Wandsworth CCG	28/02/2018	Clinical&Medical-Not For Profit	ACUTE ELDERLY SERVICES	BATTERSEA HEALTHCARE CIC	21028812	(1,695,590.50)		CN0033
Department of Health	NHS Wandsworth CCG	28/02/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	ASPEN HEALTHCARE	21031117	73,468.24	974 9984 33	08X112032018
Department of Health	NHS Wandsworth CCG	28/02/2018	Hcare Sv Rcc NHS Trst	NCAS/OATS	CENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST	21051085	28,545.76	654440485	1000007865
Department of Health	NHS Wandsworth CCG	28/02/2018	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISS	WANDSWORTH CARENS CENTRE	21051118	28,000.00		CAPI
Department of Health	NHS Wandsworth CCG	28/02/2018	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	MMCG 2 LTD	21051128	26,447.10		HE0006415
Department of Health	NHS Wandsworth CCG	28/02/2018	Clinical&Medical-Dependent Sector	COMMISSIONING	NHS MERTON CCG	21051162	35,373.86		702480649
Department of Health	NHS Wandsworth CCG	28/02/2018	Cont Care-Physical Disab (c55)	CHC ADULT FULLY FUNDED	HRH HEALTHCARE LTD	21051222	50,395.02		8612
Department of Health	NHS Wandsworth CCG	28/02/2018	Cont Care-Funded Nursino Care Allow	FUNDED NURSING CARE	NIGHTINGALE HAMMERSON	21051226	34,332.50		SINW233422391
Department of Health	NHS Wandsworth CCG	28/02/2018	Cont Care-Physical Disab (c55)	CHC ADULT FULLY FUNDED	ALDINGWOOD LIA LTD	21051232	25,180.37		346000167
Department of Health	NHS Wandsworth CCG	28/02/2018	Clinical&Medical-Independent Sector	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	CHS HEALTHCARE	21051236	91,800.00	669927759	2456
Department of Health	NHS Wandsworth CCG	28/02/2018	Cont Care-Learning Disab (c65)	CHC ADULT FULLY FUNDED	CURANS CARE LTD	21051308	25,836.60		1136
Department of Health	NHS Wandsworth CCG	28/02/2018	Hilthre-Foundation Trsts	NON RECLIMENT PROGRAMMES	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	21051351	39,546.18	G855461922	6424292
Department of Health	NHS Wandsworth CCG	28/02/2018	Hilthre-Foundation Trsts	LEARNING DIFFICULTIES	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	21051354	90,000.00	G855461922	643353
Department of Health	NHS Wandsworth CCG	28/02/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	MARIE STOPES INTERNATIONAL	21051392	39,611.12	882426016	MS180160
Department of Health	NHS Wandsworth CCG	28/02/2018	Services From Local Authorities	CHILDREN SERVICES	WANDSWORTH COUNCIL	21051459	37,938.00		210005134
Department of Health	NHS Wandsworth CCG	28/02/2018	Change from CSU	CORPORATE COSTS & SERVICES	NHS NEL CSU	21051488	40,000.00		712804175
Department of Health	NHS Wandsworth CCG	28/02/2018	Hilthre-Foundation Trsts	ACUTE COMMISSIONING	GLYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	21053338	1,224,251.00	654923417	3234058
Department of Health	NHS Wandsworth CCG	28/02/2018	Hilthre-Foundation Trsts	NCAS/OATS	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	21075093	99,850.89	G855461922	6353239
Department of Health	NHS Wandsworth CCG	28/02/2018	Hilthre-Foundation Trsts	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	21075096	69,903.18	G855461922	6354880
Department of Health	NHS Wandsworth CCG	28/02/2018	Hilthre-Foundation Trsts	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	21075108	183,921.73	G855461922	6369605
Department of Health	NHS Wandsworth CCG	28/02/2018	PREPMT OVERSEAS NON EEA PATIENTS	BALANCE SHEET	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	21075124	81,156.50	G855461922	6374903
Department of Health	NHS Wandsworth CCG	28/02/2018	PREPMT OVERSEAS NON EEA PATIENTS	BALANCE SHEET	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	21075128	84,203.50	G855461922	6377567
Department of Health	NHS Wandsworth CCG	28/02/2018	PREPMT OVERSEAS NON EEA PATIENTS	BALANCE SHEET	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	21075134	279,222.50	G855461922	6377970
Department of Health	NHS Wandsworth CCG	28/02/2018	PREPMT OVERSEAS NON EEA PATIENTS	BALANCE SHEET	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	21075140	179,468.00	G855461922	6380570
Department of Health	NHS Wandsworth CCG	28/02/2018	PREPMT OVERSEAS NON EEA PATIENTS	BALANCE SHEET	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	21075143	(62,676.00)	G855461922	6380571
Department of Health	NHS Wandsworth CCG	28/02/2018	PREPMT OVERSEAS NON EEA PATIENTS	BALANCE SHEET	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	21075146	66,932.00	G855461922	6382342
Department of Health	NHS Wandsworth CCG	28/02/2018	PREPMT OVERSEAS NON EEA PATIENTS	BALANCE SHEET	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	21075149	135,223.00	G855461922	6383047
Department of Health	NHS Wandsworth CCG	28/02/2018	PREPMT OVERSEAS NON EEA PATIENTS	BALANCE SHEET	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	21075150	(31,459.50)	G855461922	6389101
Department of Health	NHS Wandsworth CCG	28/02/2018	PREPMT OVERSEAS NON EEA PATIENTS	BALANCE SHEET	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	21075164	(78,993.50)	G855461922	6389192
Department of Health	NHS Wandsworth CCG	28/02/2018	Hilthre-Foundation Trsts	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	21075174	212,643.25	G855461922	6407468
Department of Health	NHS Wandsworth CCG	28/02/2018	Hilthre-Foundation Trsts	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	21075186	177,462.41	G855461922	6409032
Department of Health	NHS Wandsworth CCG	28/02/2018	Hilthre-Foundation Trsts	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	21075191	75,688.15	G855461922	6409040
Department of Health	NHS Wandsworth CCG	28/02/2018	Hilthre-Foundation Trsts	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	21075194	130,929.72	G855461922	6409038
Department of Health	NHS Wandsworth CCG	28/02/2018	Hilthre-Foundation Trsts	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	21075197	85,880.37	G855461922	6409037
Department of Health	NHS Wandsworth CCG	28/02/2018	Hilthre-Foundation Trsts	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	21075203	96,862.30	G855461922	6409036
Department of Health	NHS Wandsworth CCG	28/02/2018	Hilthre-Foundation Trsts	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	21075206	169,343.31	G855461922	6409035
Department of Health	NHS Wandsworth CCG	28/02/2018	Hilthre-Foundation Trsts	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	21075211	72,149.40	G855461922	6409041
Department of Health	NHS Wandsworth CCG	28/02/2018	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	BRENDONCARE FOUNDATION	21075266	(8,547.00)		SC9T00010879