

A3131 - Expenditure Over Threshold

Time run: 05/08/2016 08:26:16

| Department family | Entity | Date | Expense Type | Expense area | Supplier | Transaction number | AP Amount (£) | VAT registration number | Purchase invoice number |
|----------------------|--------------------|------------|-------------------------------------|--------------------------------|---|--------------------|---------------|-------------------------|-------------------------|
| Department of Health | NHS Wandsworth CCG | 31/07/2016 | Hlthcre-Foundation Trsts | ACUTE COMMISSIONING | ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST | 13296607 | 9,403,275.37 | | 6387506 |
| Department of Health | NHS Wandsworth CCG | 31/07/2016 | Charges from CSU | Winter Resilience | NHS SOUTH EAST CSU | 13302841 | 31,050.00 | G654442045 | 7311608868 |
| Department of Health | NHS Wandsworth CCG | 31/07/2016 | Cont Care-Learning Disab(<65) | CHC ADULT FULLY FUNDED | CARETECH COMMUNITY SERVICES LTD | 13302851 | 25,181.39 | | SISE076817 |
| Department of Health | NHS Wandsworth CCG | 31/07/2016 | Cont Care-Learning Disab(<65) | CHC ADULT FULLY FUNDED | CARETECH COMMUNITY SERVICES LTD | 13303343 | 25,181.39 | | SISE078802 |
| Department of Health | NHS Wandsworth CCG | 31/07/2016 | Hlthcre-Foundation Trsts | NON RECURRENT PROGRAMMES | ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST | 13303520 | 79,309.45 | | 6387306 |
| Department of Health | NHS Wandsworth CCG | 31/07/2016 | Hcare Srv Rec NHS Trust | ACUTE COMMISSIONING | ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST | 13312990 | 39,396.00 | | 80030733 |
| Department of Health | NHS Wandsworth CCG | 31/07/2016 | Hlthcre-Foundation Trsts | ACUTE COMMISSIONING | ROYAL MARSDEN NHS FOUNDATION TRUST (THE) | 13335358 | 130,286.90 | | 45729180 |
| Department of Health | NHS Wandsworth CCG | 31/07/2016 | Hcare Srv Rec NHS Trust | ACUTE COMMISSIONING | IMPERIAL COLLEGE HEALTHCARE NHS TRUST | 13335362 | 394,138.00 | 654945990 | H0133303 |
| Department of Health | NHS Wandsworth CCG | 31/07/2016 | Clinical&Medical-Independent Sector | ACUTE COMMISSIONING | ASPEN HEALTHCARE | 13335846 | 33,602.17 | | 08X112072016 |
| Department of Health | NHS Wandsworth CCG | 31/07/2016 | Hcare Srv Rec NHS Trust | ACUTE COMMISSIONING | EPSOM & ST HELIER UNIVERSITY HOSPITALS NHS TRUST | 13350283 | 627,544.10 | | 19729655 |
| Department of Health | NHS Wandsworth CCG | 31/07/2016 | Hlthcre-Foundation Trsts | ACUTE COMMISSIONING | CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST | 13362190 | 2,349,149.58 | 654915415 | 50000027 |
| Department of Health | NHS Wandsworth CCG | 31/07/2016 | Hlthcre-Foundation Trsts | MENTAL HEALTH CONTRACTS | CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST | 13371414 | 34,208.00 | 654970895 | 53455898 |
| Department of Health | NHS Wandsworth CCG | 31/07/2016 | Cont Care- Adult 100% Fully Funded | CHC ADULT FULLY FUNDED | 92 HIGHER DRIVE LTD | 13371504 | (27,067.83) | | 0000015488A |
| Department of Health | NHS Wandsworth CCG | 31/07/2016 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | C J D PEACH | 13402817 | 84,400.18 | | LNPO00019743 |
| Department of Health | NHS Wandsworth CCG | 31/07/2016 | C&M-PMS DES Learn Dsbly Hlth Chk | PRC DELEGATED CO-COMMISSIONING | C J D PEACH | 13402817 | 1,624.00 | | LNPO00019743 |
| Department of Health | NHS Wandsworth CCG | 31/07/2016 | C&M-PMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | C J D PEACH | 13402817 | 11,750.00 | | LNPO00019743 |
| Department of Health | NHS Wandsworth CCG | 31/07/2016 | C&M-PMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | C J D PEACH | 13402817 | 1,211.44 | | LNPO00019743 |
| Department of Health | NHS Wandsworth CCG | 31/07/2016 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | C J D PEACH | 13402817 | 3,968.20 | | LNPO00019743 |
| Department of Health | NHS Wandsworth CCG | 31/07/2016 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | C RIBEIRO | 13402819 | 85,558.70 | | LNPO00019747 |
| Department of Health | NHS Wandsworth CCG | 31/07/2016 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | C RIBEIRO | 13402819 | 4,764.51 | | LNPO00019747 |
| Department of Health | NHS Wandsworth CCG | 31/07/2016 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | BRIDGE LANE GROUP PRACTICE | 13402821 | 110,772.45 | | LNPO00019749 |
| Department of Health | NHS Wandsworth CCG | 31/07/2016 | C&M-PMS DES Learn Dsbly Hlth Chk | PRC DELEGATED CO-COMMISSIONING | BRIDGE LANE GROUP PRACTICE | 13402821 | 812.00 | | LNPO00019749 |
| Department of Health | NHS Wandsworth CCG | 31/07/2016 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | BRIDGE LANE GROUP PRACTICE | 13402821 | 7,391.33 | | LNPO00019749 |
| Department of Health | NHS Wandsworth CCG | 31/07/2016 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | CHRISTIE CL & PARTNERS | 13402823 | 43,651.92 | | LNPO00019751 |
| Department of Health | NHS Wandsworth CCG | 31/07/2016 | C&M-PMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | CHRISTIE CL & PARTNERS | 13402823 | 2,866.67 | | LNPO00019751 |
| Department of Health | NHS Wandsworth CCG | 31/07/2016 | C&M-PMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | CHRISTIE CL & PARTNERS | 13402823 | 1,201.08 | | LNPO00019751 |
| Department of Health | NHS Wandsworth CCG | 31/07/2016 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | CHRISTIE CL & PARTNERS | 13402823 | 2,123.29 | | LNPO00019751 |
| Department of Health | NHS Wandsworth CCG | 31/07/2016 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | D H GORDON | 13402825 | 87,063.46 | | LNPO00019753 |
| Department of Health | NHS Wandsworth CCG | 31/07/2016 | C&M-PMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | D H GORDON | 13402825 | 13,033.33 | | LNPO00019753 |
| Department of Health | NHS Wandsworth CCG | 31/07/2016 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | D H GORDON | 13402825 | 4,625.08 | | LNPO00019753 |
| Department of Health | NHS Wandsworth CCG | 31/07/2016 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | DR A OKONMAH & PARTNERS | 13402827 | 73,254.37 | | LNPO00019755 |
| Department of Health | NHS Wandsworth CCG | 31/07/2016 | C&M-PMS DES Learn Dsbly Hlth Chk | PRC DELEGATED CO-COMMISSIONING | DR A OKONMAH & PARTNERS | 13402827 | 1,508.00 | | LNPO00019755 |
| Department of Health | NHS Wandsworth CCG | 31/07/2016 | C&M-PMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | DR A OKONMAH & PARTNERS | 13402827 | 15,911.67 | | LNPO00019755 |
| Department of Health | NHS Wandsworth CCG | 31/07/2016 | C&M-PMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | DR A OKONMAH & PARTNERS | 13402827 | 1,107.90 | | LNPO00019755 |
| Department of Health | NHS Wandsworth CCG | 31/07/2016 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | DR A OKONMAH & PARTNERS | 13402827 | 4,308.38 | | LNPO00019755 |
| Department of Health | NHS Wandsworth CCG | 31/07/2016 | ME - PMS TPS Added Years Adj EEs | PRC DELEGATED CO-COMMISSIONING | DR FREEMAN & PARTNERS | 13402829 | (732.07) | | LNPO00019758 |
| Department of Health | NHS Wandsworth CCG | 31/07/2016 | ME-PMS GP Pension EEs-PMS | PRC DELEGATED CO-COMMISSIONING | DR FREEMAN & PARTNERS | 13402829 | (11,808.53) | | LNPO00019758 |
| Department of Health | NHS Wandsworth CCG | 31/07/2016 | ME-PMS GP Pension ERs Adjs - PMS | PRC DELEGATED CO-COMMISSIONING | DR FREEMAN & PARTNERS | 13402829 | (13,411.72) | | LNPO00019758 |
| Department of Health | NHS Wandsworth CCG | 31/07/2016 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | DR FREEMAN & PARTNERS | 13402830 | 267,994.40 | | LNPO00019759 |
| Department of Health | NHS Wandsworth CCG | 31/07/2016 | C&M-PMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | DR FREEMAN & PARTNERS | 13402830 | 14,280.64 | | LNPO00019759 |
| Department of Health | NHS Wandsworth CCG | 31/07/2016 | C&M-PMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | DR FREEMAN & PARTNERS | 13402830 | 16,203.00 | | LNPO00019759 |
| Department of Health | NHS Wandsworth CCG | 31/07/2016 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | DR FREEMAN & PARTNERS | 13402830 | 16,294.88 | | LNPO00019759 |
| Department of Health | NHS Wandsworth CCG | 31/07/2016 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | DR K BEGG | 13402832 | 27,480.10 | | LNPO00019761 |
| Department of Health | NHS Wandsworth CCG | 31/07/2016 | C&M-PMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | DR K BEGG | 13402832 | 897.42 | | LNPO00019761 |
| Department of Health | NHS Wandsworth CCG | 31/07/2016 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | DR K BEGG | 13402832 | 1,381.14 | | LNPO00019761 |
| Department of Health | NHS Wandsworth CCG | 31/07/2016 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | DR M SHIRAZ | 13402834 | 75,321.70 | | LNPO00019763 |
| Department of Health | NHS Wandsworth CCG | 31/07/2016 | C&M-PMS DES Learn Dsbly Hlth Chk | PRC DELEGATED CO-COMMISSIONING | DR M SHIRAZ | 13402834 | 2,204.00 | | LNPO00019763 |
| Department of Health | NHS Wandsworth CCG | 31/07/2016 | C&M-PMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | DR M SHIRAZ | 13402834 | 7,551.50 | | LNPO00019763 |
| Department of Health | NHS Wandsworth CCG | 31/07/2016 | C&M-PMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | DR M SHIRAZ | 13402834 | 3,058.92 | | LNPO00019763 |
| Department of Health | NHS Wandsworth CCG | 31/07/2016 | C&M-PMS Prem Water Rates | PRC DELEGATED CO-COMMISSIONING | DR M SHIRAZ | 13402834 | 170.99 | | LNPO00019763 |
| Department of Health | NHS Wandsworth CCG | 31/07/2016 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | DR M SHIRAZ | 13402834 | 3,613.36 | | LNPO00019763 |
| Department of Health | NHS Wandsworth CCG | 31/07/2016 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | DR S A BOBAK | 13402836 | 104,148.99 | | LNPO00019765 |
| Department of Health | NHS Wandsworth CCG | 31/07/2016 | C&M-PMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | DR S A BOBAK | 13402836 | 541.67 | | LNPO00019765 |
| Department of Health | NHS Wandsworth CCG | 31/07/2016 | C&M-PMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | DR S A BOBAK | 13402836 | 2,972.75 | | LNPO00019765 |
| Department of Health | NHS Wandsworth CCG | 31/07/2016 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | DR S A BOBAK | 13402836 | 4,995.45 | | LNPO00019765 |
| Department of Health | NHS Wandsworth CCG | 31/07/2016 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | DR PUVINATHAN | 13402838 | 40,941.34 | | LNPO00019767 |
| Department of Health | NHS Wandsworth CCG | 31/07/2016 | C&M-PMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | DR PUVINATHAN | 13402838 | 11,212.75 | | LNPO00019767 |
| Department of Health | NHS Wandsworth CCG | 31/07/2016 | C&M-PMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | DR PUVINATHAN | 13402838 | 2,277.92 | | LNPO00019767 |
| Department of Health | NHS Wandsworth CCG | 31/07/2016 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | DR PUVINATHAN | 13402838 | 2,908.24 | | LNPO00019767 |
| Department of Health | NHS Wandsworth CCG | 31/07/2016 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | DR Z GHUFOOR & PARTNER | 13402840 | 37,178.66 | | LNPO00019769 |
| Department of Health | NHS Wandsworth CCG | 31/07/2016 | C&M-PMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | DR Z GHUFOOR & PARTNER | 13402840 | 4,875.00 | | LNPO00019769 |
| Department of Health | NHS Wandsworth CCG | 31/07/2016 | C&M-PMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | DR Z GHUFOOR & PARTNER | 13402840 | 9,259.16 | | LNPO00019769 |
| Department of Health | NHS Wandsworth CCG | 31/07/2016 | C&M-PMS Prem Water Rates | PRC DELEGATED CO-COMMISSIONING | DR Z GHUFOOR & PARTNER | 13402840 | 66.86 | | LNPO00019769 |
| Department of Health | NHS Wandsworth CCG | 31/07/2016 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | DR Z GHUFOOR & PARTNER | 13402840 | 3,858.86 | | LNPO00019769 |
| Department of Health | NHS Wandsworth CCG | 31/07/2016 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | G B M WINSTOCK | 13402842 | 123,050.56 | | LNPO00019771 |
| Department of Health | NHS Wandsworth CCG | 31/07/2016 | C&M-PMS DES Learn Dsbly Hlth Chk | PRC DELEGATED CO-COMMISSIONING | G B M WINSTOCK | 13402842 | 3,132.00 | | LNPO00019771 |
| Department of Health | NHS Wandsworth CCG | 31/07/2016 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | G B M WINSTOCK | 13402842 | 7,364.67 | | LNPO00019771 |
| Department of Health | NHS Wandsworth CCG | 31/07/2016 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | H S KOONER | 13402844 | 91,639.59 | | LNPO00019773 |
| Department of Health | NHS Wandsworth CCG | 31/07/2016 | C&M-PMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | H S KOONER | 13402844 | 1,449.58 | | LNPO00019773 |
| Department of Health | NHS Wandsworth CCG | 31/07/2016 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | H S KOONER | 13402844 | 5,988.19 | | LNPO00019773 |
| Department of Health | NHS Wandsworth CCG | 31/07/2016 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | GREYSWOOD PRACTICE | 13402846 | 72,448.19 | | LNPO00019775 |
| Department of Health | NHS Wandsworth CCG | 31/07/2016 | C&M-PMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | GREYSWOOD PRACTICE | 13402846 | 43,217.50 | | LNPO00019775 |
| Department of Health | NHS Wandsworth CCG | 31/07/2016 | C&M-PMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | GREYSWOOD PRACTICE | 13402846 | 1,459.94 | | LNPO00019775 |
| Department of Health | NHS Wandsworth CCG | 31/07/2016 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | GREYSWOOD PRACTICE | 13402846 | 4,407.21 | | LNPO00019775 |
| Department of Health | NHS Wandsworth CCG | 31/07/2016 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | J GRANNELL | 13402848 | 78,500.62 | | LNPO00019777 |
| Department of Health | NHS Wandsworth CCG | 31/07/2016 | C&M-PMS DES Learn Dsbly Hlth Chk | PRC DELEGATED CO-COMMISSIONING | J GRANNELL | 13402848 | 1,392.00 | | LNPO00019777 |
| Department of Health | NHS Wandsworth CCG | 31/07/2016 | C&M-PMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | J GRANNELL | 13402848 | 8,241.67 | | LNPO00019777 |
| Department of Health | NHS Wandsworth CCG | 31/07/2016 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | J GRANNELL | 13402848 | 4,847.78 | | LNPO00019777 |
| Department of Health | NHS Wandsworth CCG | 31/07/2016 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | M G DURHAM | 13402850 | 84,768.07 | | LNPO00019779 |
| Department of Health | NHS Wandsworth CCG | 31/07/2016 | C&M-PMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | M G DURHAM | 13402850 | 1,036.83 | | LNPO00019779 |
| Department of Health | NHS Wandsworth CCG | 31/07/2016 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | M G DURHAM | 13402850 | 6,540.88 | | LNPO00019779 |
| Department of Health | NHS Wandsworth CCG | 31/07/2016 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | MAYFIELD SURGERY | 13402852 | 55,915.10 | | LNPO00019781 |
| Department of Health | NHS Wandsworth CCG | 31/07/2016 | C&M-PMS DES Learn Dsbly Hlth Chk | PRC DELEGATED CO-COMMISSIONING | MAYFIELD SURGERY | 13402852 | 2,900.00 | | LNPO00019781 |
| Department of Health | NHS Wandsworth CCG | 31/07/2016 | C&M-PMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | MAYFIELD SURGERY | 13402852 | 2,994.29 | | LNPO00019781 |
| Department of Health | NHS Wandsworth CCG | 31/07/2016 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | MAYFIELD SURGERY | 13402852 | 3,885.79 | | LNPO00019781 |
| Department of Health | NHS Wandsworth CCG | 31/07/2016 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | PATEL D & PARTNERS | 13402855 | 33,714.21 | | LNPO00019785 |
| Department of Health | NHS Wandsworth CCG | 31/07/2016 | C&M-PMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | PATEL D & PARTNERS | 13402855 | 3,916.67 | | LNPO00019785 |
| Department of Health | NHS Wandsworth CCG | 31/07/2016 | C&M-PMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | PATEL D & PARTNERS | 13402855 | 1,698.08 | | LNPO00019785 |
| Department of Health | NHS Wandsworth CCG | 31/07/2016 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | PATEL D & PARTNERS | 13402855 | 2,407.06 | | LNPO00019785 |
| Department of Health | NHS Wandsworth CCG | 31/07/2016 | C&M-APMS Contract Value | | | | | | |

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| Department of Health | NHS Wandsworth CCG | 31/07/2016 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | LAVENDER HILL GROUP PRACTICE | 13402908 | 91,736.33 | LNPO00019745 |
| Department of Health | NHS Wandsworth CCG | 31/07/2016 | C&M-PMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | LAVENDER HILL GROUP PRACTICE | 13402908 | 11,512.50 | LNPO00019745 |
| Department of Health | NHS Wandsworth CCG | 31/07/2016 | C&M-PMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | LAVENDER HILL GROUP PRACTICE | 13402908 | 3,942.13 | LNPO00019745 |
| Department of Health | NHS Wandsworth CCG | 31/07/2016 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | LAVENDER HILL GROUP PRACTICE | 13402908 | 5,349.87 | LNPO00019745 |
| Department of Health | NHS Wandsworth CCG | 31/07/2016 | Hcare Srv Rec NHS Trust | MENTAL HEALTH CONTRACTS | SOUTH WEST LONDON AND ST GEORGE'S MENTAL HEALTH NHS TRUST | 13405838 | 3,339,824.00 | 654964789 P0057114 |
| Department of Health | NHS Wandsworth CCG | 31/07/2016 | Hlthcre-Foundation Trsts | MENTAL HEALTH CONTRACTS | SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST | 13406093 | 125,289.00 | 80007496 |
| Department of Health | NHS Wandsworth CCG | 31/07/2016 | Hcare Srv Rec NHS Trust | ACUTE COMMISSIONING | BARTS HEALTH NHS TRUST | 13416159 | 70,144.25 | 269247 |
| Department of Health | NHS Wandsworth CCG | 31/07/2016 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | BALHAM PARK SURGERY | 13420137 | (5,598.59) | LNPO00019740 |
| Department of Health | NHS Wandsworth CCG | 31/07/2016 | ME - PMS GP Prior Year ERs | PRC DELEGATED CO-COMMISSIONING | BALHAM PARK SURGERY | 13420137 | (242.65) | LNPO00019740 |
| Department of Health | NHS Wandsworth CCG | 31/07/2016 | ME - PMS TPS Added Years Adj EEs | PRC DELEGATED CO-COMMISSIONING | BALHAM PARK SURGERY | 13420137 | (315.26) | LNPO00019740 |
| Department of Health | NHS Wandsworth CCG | 31/07/2016 | ME-PMS GP Pension EEs-PMS | PRC DELEGATED CO-COMMISSIONING | BALHAM PARK SURGERY | 13420137 | (13,815.95) | LNPO00019740 |
| Department of Health | NHS Wandsworth CCG | 31/07/2016 | ME-PMS GP Pension ERs Adjs - PMS | PRC DELEGATED CO-COMMISSIONING | BALHAM PARK SURGERY | 13420137 | (15,559.70) | LNPO00019740 |
| Department of Health | NHS Wandsworth CCG | 31/07/2016 | ME-PMS GP Prior Year EEs | PRC DELEGATED CO-COMMISSIONING | BALHAM PARK SURGERY | 13420137 | (204.71) | LNPO00019740 |
| Department of Health | NHS Wandsworth CCG | 31/07/2016 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | BALHAM PARK SURGERY | 13420138 | 128,144.17 | LNPO00019741 |
| Department of Health | NHS Wandsworth CCG | 31/07/2016 | C&M-PMS DES Learn Dsbly Hlth Chk | PRC DELEGATED CO-COMMISSIONING | BALHAM PARK SURGERY | 13420138 | 1,160.00 | LNPO00019741 |
| Department of Health | NHS Wandsworth CCG | 31/07/2016 | C&M-PMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | BALHAM PARK SURGERY | 13420138 | 1,780.92 | LNPO00019741 |
| Department of Health | NHS Wandsworth CCG | 31/07/2016 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | BALHAM PARK SURGERY | 13420138 | 7,304.71 | LNPO00019741 |
| Department of Health | NHS Wandsworth CCG | 31/07/2016 | ME - PMS GP Prior Year ERs | PRC DELEGATED CO-COMMISSIONING | BALHAM PARK SURGERY | 13420138 | 1,101.25 | LNPO00019741 |
| Department of Health | NHS Wandsworth CCG | 31/07/2016 | ME-PMS GP Prior Year AVCs | PRC DELEGATED CO-COMMISSIONING | BALHAM PARK SURGERY | 13420138 | 299.29 | LNPO00019741 |
| Department of Health | NHS Wandsworth CCG | 31/07/2016 | ME-PMS GP Prior Year EEs | PRC DELEGATED CO-COMMISSIONING | BALHAM PARK SURGERY | 13420138 | 462.60 | LNPO00019741 |
| Department of Health | NHS Wandsworth CCG | 31/07/2016 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | DR A THURAIRATNAM | 13420139 | 52,632.38 | LNPO00019757 |
| Department of Health | NHS Wandsworth CCG | 31/07/2016 | C&M-PMS DES Learn Dsbly Hlth Chk | PRC DELEGATED CO-COMMISSIONING | DR A THURAIRATNAM | 13420139 | 116.00 | LNPO00019757 |
| Department of Health | NHS Wandsworth CCG | 31/07/2016 | C&M-PMS DES Violent Patients | PRC DELEGATED CO-COMMISSIONING | DR A THURAIRATNAM | 13420139 | 5,426.67 | LNPO00019757 |
| Department of Health | NHS Wandsworth CCG | 31/07/2016 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | DR A THURAIRATNAM | 13420139 | 3,295.38 | LNPO00019757 |
| Department of Health | NHS Wandsworth CCG | 31/07/2016 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | MITTAL VK & PARTNERS | 13420140 | 72,569.47 | LNPO00019783 |
| Department of Health | NHS Wandsworth CCG | 31/07/2016 | C&M-PMS DES Learn Dsbly Hlth Chk | PRC DELEGATED CO-COMMISSIONING | MITTAL VK & PARTNERS | 13420140 | 2,204.00 | LNPO00019783 |
| Department of Health | NHS Wandsworth CCG | 31/07/2016 | C&M-PMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | MITTAL VK & PARTNERS | 13420140 | 5,779.17 | LNPO00019783 |
| Department of Health | NHS Wandsworth CCG | 31/07/2016 | C&M-PMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | MITTAL VK & PARTNERS | 13420140 | 2,442.56 | LNPO00019783 |
| Department of Health | NHS Wandsworth CCG | 31/07/2016 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | MITTAL VK & PARTNERS | 13420140 | 6,842.96 | LNPO00019783 |
| Department of Health | NHS Wandsworth CCG | 31/07/2016 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | V M BEARN | 13420141 | 105,818.78 | LNPO00019795 |
| Department of Health | NHS Wandsworth CCG | 31/07/2016 | C&M-PMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | V M BEARN | 13420141 | 8,875.17 | LNPO00019795 |
| Department of Health | NHS Wandsworth CCG | 31/07/2016 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | V M BEARN | 13420141 | 6,459.05 | LNPO00019795 |
| Department of Health | NHS Wandsworth CCG | 31/07/2016 | ME-PMS GP Prior Year AVCs | PRC DELEGATED CO-COMMISSIONING | V M BEARN | 13420141 | 768.00 | LNPO00019795 |
| Department of Health | NHS Wandsworth CCG | 31/07/2016 | C&M-APMS Contract Value | PRC DELEGATED CO-COMMISSIONING | CARE UK CLINICAL SERVICES LTD | 13420142 | 53,450.12 | LNPO00019796 |
| Department of Health | NHS Wandsworth CCG | 31/07/2016 | C&M-APMS Prem Actual Rent | PRC DELEGATED CO-COMMISSIONING | CARE UK CLINICAL SERVICES LTD | 13420142 | 17,600.00 | LNPO00019796 |
| Department of Health | NHS Wandsworth CCG | 31/07/2016 | C&M-PMS DES UNPLANNED ADMISSIONS | PRC DELEGATED CO-COMMISSIONING | CARE UK CLINICAL SERVICES LTD | 13420142 | 5,647.18 | LNPO00019796 |
| Department of Health | NHS Wandsworth CCG | 31/07/2016 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | CARE UK CLINICAL SERVICES LTD | 13420142 | 1,731.67 | LNPO00019796 |
| Department of Health | NHS Wandsworth CCG | 31/07/2016 | Income tax <1Yr | BALANCE SHEET | HMRC | 13422969 | 68,091.60 | 120PN005657680JUNE16 |
| Department of Health | NHS Wandsworth CCG | 31/07/2016 | Income tax <1Yr-Student Loans | BALANCE SHEET | HMRC | 13422969 | 2,558.00 | 120PN005657680JUNE16 |
| Department of Health | NHS Wandsworth CCG | 31/07/2016 | National Insurance < 1 yr-NI- ERS | BALANCE SHEET | HMRC | 13422969 | 43,328.57 | 120PN005657680JUNE16 |
| Department of Health | NHS Wandsworth CCG | 31/07/2016 | National Insurance < 1 yr-NI-EES | BALANCE SHEET | HMRC | 13422969 | 29,415.63 | 120PN005657680JUNE16 |
| Department of Health | NHS Wandsworth CCG | 31/07/2016 | Statutory Mat Pay < 1 yr | BALANCE SHEET | HMRC | 13422969 | (770.46) | 120PN005657680JUNE16 |
| Department of Health | NHS Wandsworth CCG | 31/07/2016 | Hcare Srv Rec NHS Trust-Prior Year | NCAS/OATS | BARKING HAVERING AND REDBRIDGE HOSPITALS NHS TRUST | 13441343 | 31,441.92 | 8426652 |
| Department of Health | NHS Wandsworth CCG | 31/07/2016 | Clinical&Medical-Independent Sector | PLANNED CARE | BATTERSEA HEALTHCARE CIC | 13441511 | 28,094.00 | INV0023PACT |
| Department of Health | NHS Wandsworth CCG | 31/07/2016 | Charges from CSU | CORPORATE COSTS & SERVICES | NHS SOUTH EAST CSU | 13441757 | 198,299.00 | GB654442045 7311609786 |
| Department of Health | NHS Wandsworth CCG | 31/07/2016 | Charges from CSU | MEDICINES MANAGEMENT - CLINICAL | NHS SOUTH EAST CSU | 13441757 | 3,491.00 | GB654442045 7311609786 |
| Department of Health | NHS Wandsworth CCG | 31/07/2016 | Charges from CSU | PRIMARY CARE IT | NHS SOUTH EAST CSU | 13441757 | 62,130.00 | GB654442045 7311609786 |
| Department of Health | NHS Wandsworth CCG | 31/07/2016 | Charges from CSU | PROGRAMME PROJECTS | NHS SOUTH EAST CSU | 13441757 | 4,102.00 | GB654442045 7311609786 |
| Department of Health | NHS Wandsworth CCG | 31/07/2016 | Clinical&Medical-Independent Sector | BEREAVEMENT SERVICE | WANDSWORTH BEREAVEMENT SERVICE | 13441785 | 25,532.00 | 063 |
| Department of Health | NHS Wandsworth CCG | 31/07/2016 | Cont Care- Palliative Care | CHC ADULT FULLY FUNDED | 92 HIGHER DRIVE LTD | 13441809 | 26,194.67 | 0000015728 |
| Department of Health | NHS Wandsworth CCG | 31/07/2016 | Hlthcre-Foundation Trsts | CHC CHILDREN | ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST | 13441959 | 25,063.88 | 6388853 |
| Department of Health | NHS Wandsworth CCG | 31/07/2016 | Cont Care-Learning Disab(<65) | CHC ADULT FULLY FUNDED | CARETECH COMMUNITY SERVICES LTD | 13460211 | 25,181.39 | SISE075024A |
| Department of Health | NHS Wandsworth CCG | 31/07/2016 | Hlthcre-Foundation Trsts | CHC CHILDREN | ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST | 13460806 | 41,758.36 | 6388846 |
| Department of Health | NHS Wandsworth CCG | 31/07/2016 | Clinical&Medical-Othe Public Sector | PRC DELEGATED CO-COMMISSIONING | LONDONWIDE LMCS | 13462174 | 56,094.00 | 1519W |
| Department of Health | NHS Wandsworth CCG | 31/07/2016 | Clinical&Medical-Independent Sector | INTERMEDIATE CARE | BRENDONCARE FOUNDATION | 13481995 | 232,723.20 | SINVT00020415 |
| Department of Health | NHS Wandsworth CCG | 31/07/2016 | Cont Care- Adult 100% Fully Funded | CHC ADULT FULLY FUNDED | BRENDONCARE FOUNDATION | 13481995 | 169,243.20 | SINVT00020415 |
| Department of Health | NHS Wandsworth CCG | 31/07/2016 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | DR S HAIDER | 13509183 | 23,995.61 | LNPO00019985 |
| Department of Health | NHS Wandsworth CCG | 31/07/2016 | C&M-GMS MPIG Correction Factor | PRC DELEGATED CO-COMMISSIONING | DR S HAIDER | 13509183 | 1,315.05 | LNPO00019985 |
| Department of Health | NHS Wandsworth CCG | 31/07/2016 | C&M-GMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | DR S HAIDER | 13509183 | 14,113.12 | LNPO00019985 |
| Department of Health | NHS Wandsworth CCG | 31/07/2016 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | DR S HAIDER | 13509183 | 1,345.55 | LNPO00019985 |
| Department of Health | NHS Wandsworth CCG | 31/07/2016 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | N WILLIAMS | 13509187 | 41,180.47 | LNPO00019989 |
| Department of Health | NHS Wandsworth CCG | 31/07/2016 | C&M-GMS MPIG Correction Factor | PRC DELEGATED CO-COMMISSIONING | N WILLIAMS | 13509187 | 4,026.48 | LNPO00019989 |
| Department of Health | NHS Wandsworth CCG | 31/07/2016 | C&M-GMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | N WILLIAMS | 13509187 | 5,375.00 | LNPO00019989 |
| Department of Health | NHS Wandsworth CCG | 31/07/2016 | C&M-GMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | N WILLIAMS | 13509187 | 2,060.48 | LNPO00019989 |
| Department of Health | NHS Wandsworth CCG | 31/07/2016 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | N WILLIAMS | 13509187 | 2,380.23 | LNPO00019989 |
| Department of Health | NHS Wandsworth CCG | 31/07/2016 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | P L BOWEN | 13509188 | 42,321.79 | LNPO00019990 |
| Department of Health | NHS Wandsworth CCG | 31/07/2016 | C&M-GMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | P L BOWEN | 13509188 | 3,395.83 | LNPO00019990 |
| Department of Health | NHS Wandsworth CCG | 31/07/2016 | C&M-GMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | P L BOWEN | 13509188 | 2,140.67 | LNPO00019990 |
| Department of Health | NHS Wandsworth CCG | 31/07/2016 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | P L BOWEN | 13509188 | 3,346.56 | LNPO00019990 |
| Department of Health | NHS Wandsworth CCG | 31/07/2016 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | TRINITY MEDICAL CENTRE LONDON | 13509190 | 63,797.14 | LNPO00019992 |
| Department of Health | NHS Wandsworth CCG | 31/07/2016 | C&M-GMS MPIG Correction Factor | PRC DELEGATED CO-COMMISSIONING | TRINITY MEDICAL CENTRE LONDON | 13509190 | 4,332.81 | LNPO00019992 |
| Department of Health | NHS Wandsworth CCG | 31/07/2016 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | TRINITY MEDICAL CENTRE LONDON | 13509190 | 5,647.11 | LNPO00019992 |
| Department of Health | NHS Wandsworth CCG | 31/07/2016 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | DANEUBURY AVENUE SURGERY | 13509192 | 20,842.64 | LNPO00019994 |
| Department of Health | NHS Wandsworth CCG | 31/07/2016 | C&M-GMS MPIG Correction Factor | PRC DELEGATED CO-COMMISSIONING | DANEUBURY AVENUE SURGERY | 13509192 | 2,358.40 | LNPO00019994 |
| Department of Health | NHS Wandsworth CCG | 31/07/2016 | C&M-GMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | DANEUBURY AVENUE SURGERY | 13509192 | 3,858.33 | LNPO00019994 |
| Department of Health | NHS Wandsworth CCG | 31/07/2016 | C&M-GMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | DANEUBURY AVENUE SURGERY | 13509192 | 286.37 | LNPO00019994 |
| Department of Health | NHS Wandsworth CCG | 31/07/2016 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | DANEUBURY AVENUE SURGERY | 13509192 | 2,055.81 | LNPO00019994 |
| Department of Health | NHS Wandsworth CCG | 31/07/2016 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | ALTON PRACTICE (THE) | 13509709 | 25,448.68 | LNPO00019981 |
| Department of Health | NHS Wandsworth CCG | 31/07/2016 | C&M-GMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | ALTON PRACTICE (THE) | 13509709 | 3,520.83 | LNPO00019981 |
| Department of Health | NHS Wandsworth CCG | 31/07/2016 | C&M-GMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | ALTON PRACTICE (THE) | 13509709 | 314.16 | LNPO00019981 |
| Department of Health | NHS Wandsworth CCG | 31/07/2016 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | ALTON PRACTICE (THE) | 13509709 | 2,010.49 | LNPO00019981 |
| Department of Health | NHS Wandsworth CCG | 31/07/2016 | Cont Care- Palliative Care | CHC ADULT FULLY FUNDED | FAIRLIE HOUSE | 13509770 | 27,067.83 | 0000015488 |
| Department of Health | NHS Wandsworth CCG | 31/07/2016 | Hcare Srv Rec NHS CCG-Prior Year | NCAS/OATS | NHS HAMMERSMITH AND FULHAM CCG | 13509775 | 45,128.34 | 7023501066 |
| Department of Health | NHS Wandsworth CCG | 31/07/2016 | Cont Care- Palliative Care | CHC ADULT FULLY FUNDED | 92 HIGHER DRIVE LTD | 13510116 | 26,194.67 | 0000015728 |
| Department of Health | NHS Wandsworth CCG | 31/07/2016 | Cont Care- Adult Joint Funded | CHC ADULT JOINT FUNDED | GANYMEDE CARE PLC | 13510258 | 31,144.00 | DSWW110316 |
| Department of Health | NHS Wandsworth CCG | 31/07/2016 | Clinical&Medical-Independent Sector | NHS 111 | CARE UK (URGENT CARE) LTD | 13510671 | (73,200.00) | 100019768 |
| Department of Health | NHS Wandsworth CCG | 31/07/2016 | Clinical&Medical-Independent Sector | NHS 111 | CARE UK (URGENT CARE) LTD | 13510695 | 73,200.00 | 100019769 |
| Department of Health | NHS Wandsworth CCG | 31/07/2016 | Clinical&Medical-Independent Sector | LEARNING DIFFICULTIES | CROHAM NURSING HOME | 13510988 | 26,279.01 | 112148 |
| Department of Health | NHS Wandsworth CCG | 31/07/2016 | Clinical&Medical-Independent Sector | CONTINUING HEALTHCARE ASSESSMENT & SUPPORT | CHS HEALTHCARE | 13511145 | 69,900.00 | 20605 |
| Department of Health | NHS Wandsworth CCG | 31/07/2016 | Clinical&Medical-Independent Sector | NHS 111 | CARE UK (URGENT CARE) LTD | 13511625 | 73,200.00 | 100020445 |
| Department of Health | NHS Wandsworth CCG | 31/07/2016 | Cont Care- Retrospective Claims | CHC ADULT FULLY FUNDED | DEBRA ANNE BORASTON | 13521375 | 28,285.82 | DAB001 |
| Department of Health | NHS Wandsworth CCG | 31/07/2016 | C&M-GMS DES Learn Dsbly Hlth Chk | PRC DELEGATED CO-COMMISSIONING | CLAPHAM JUNCTION MEDICAL PRACTICE | 13531067 | 232.00 | LNPO00019979 |
| Department of Health | NHS Wandsworth CCG | 31/07/2016 | C&M-GMS DES UNPLANNED ADMISSIONS | PRC DELEGATED CO-COMMISSIONING | CLAPHAM JUNCTION MEDICAL PRACTICE | 13531067 | 2,648.03 | LNPO00019979 |
| Department of Health | NHS Wandsworth CCG | 31/07/2016 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | CLAPHAM JUNCTION MEDICAL PRACTICE | 13531067 | 19,057.11 | LNPO00019979 |
| Department of Health | NHS Wandsworth CCG | 31/07/2016 | C&M-GMS MPIG Correction Factor | PRC DELEGATED CO-COMMISSIONING | CLAPHAM JUNCTION MEDICAL PRACTICE | 13531067 | 2,907.21 | LNPO00019979 |
| Department of Health | NHS Wandsworth CCG | 31/07/2016 | C&M-GMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | CLAPHAM JUNCTION MEDICAL PRACTICE | 13531067 | 5,050.00 | LNPO00019979 |
| Department of Health | NHS Wandsworth CCG | 31/07/2016 | C&M-GMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | CLAPHAM JUNCTION MEDICAL PRACTICE | 13531067 | 1,855.33 | LNPO00019979 |
| Department of Health | NHS Wandsworth CCG | 31/07/2016 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | CLAPHAM JUNCTION MEDICAL PRACTICE | 13531067 | 1,449.69 | LNPO00019979 |
| Department of Health | NHS Wandsworth CCG | 31/07/2016 | Hosting Charge from NHS CB | COMMISSIONING SCHEMES | NHS ENGLAND | 13532980 | 59,526.57 | 654 042 045 7000020236 |
| Department of Health | NHS Wandsworth CCG | 31/07/2016 | Clinical&Medical-Othe Public Sector | PRC DELEGATED CO-COMMISSIONING | LONDONWIDE LMCS | 13533239 | 56,094.00 | 1519 |
| Department of Health | NHS Wandsworth CCG | 31/07/2016 | Hlthcre-Foundation Trsts | ACUTE COMMISSIONING | MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST | 13541360 | 581,849.00 | IC0027577 |
| Department of Health | NHS Wandsworth CCG | 31/07/2016 | External Consultancy Fees | COLLABORATIVE COMMISSIONING | PRICEWATERHOUSECOOPERS LLP | 13541369 | 195,000.00 | 1354500099 |
| Department of Health | NHS Wandsworth CCG | 31/07/2016 | Hlthcre-Foundation Trsts | ACUTE COMMISSIONING | KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST | 13544314 | 228,237.00 | 00237357 |
| Department of Health | NHS Wandsworth CCG | 31/07/2016 | Hcare Srv Rec NHS Trust | AMBULANCE SERVICES | LONDON AMBULANCE SERVICE NHS TRUST | 13544327 | 731,848.49 | 654967192 L0012016 |