A3131

Expenditure Over Threshold

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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	30/04/2016	Rent	COLLABORATIVE COMMISSIONING	NHS PROPERTY SERVICES LTD	11596206	214,000.00		48410466
Department of Health	NHS Wandsworth CCG	30/04/2016	Hlthcre-Foundation Trsts	COMMUNITY SERVICES	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	11615921	2,616,164.83		6380374
Department of Health	NHS Wandsworth CCG	30/04/2016	Services From Local Authorities	REABLEMENT	WANDSWORTH COUNCIL	11615952	483,573.50		204630
Department of Health	NHS Wandsworth CCG	30/04/2016	Computer Software/License	COMMUNITY SERVICES	EMIS HEALTH	11623846	57,138.00		EMSINV003854
Department of Health	NHS Wandsworth CCG	30/04/2016	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	BATTERSEA HEALTHCARE CIC	11629004	200,000.00		INV0013
Department of Health	NHS Wandsworth CCG	30/04/2016	Hcare Srv Rec NHS Trust	MENTAL HEALTH CONTRACTS	SOUTH WEST LONDON AND ST GEORGE`S MENTAL HEALTH NHS TRUST	11629023	211,728.00	654964789	P0056339
Department of Health	NHS Wandsworth CCG	30/04/2016	Clinical&Medical-Independent Sector	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	CHS HEALTHCARE	11642563	25,320.00		20100
Department of Health	NHS Wandsworth CCG	30/04/2016	Clinical&Medical-Serv Recd-CCGs	COMMISSIONING	NHS KINGSTON CCG	11642573	27,081.06		7024100378
Department of Health	NHS Wandsworth CCG	30/04/2016	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	PAUL`S CANCER SUPPORT CENTRE	11642601	50,000.00		20160321
Department of Health	NHS Wandsworth CCG	30/04/2016	Clinical&Medical-Independent Sector	CHILD AND ADOLESCENT MENTAL HEALTH	BARNARDOS	11642671	68,100.18	507477337	108114225
Department of Health	NHS Wandsworth CCG	30/04/2016	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	11650828	8,465,340.00		6380334
Department of Health	NHS Wandsworth CCG	30/04/2016	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	KING`S COLLEGE HOSPITAL NHS FOUNDATION TRUST	11650834	222,249.00		233324
Department of Health	NHS Wandsworth CCG	30/04/2016	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	KINGSTON HOSPITAL NHS FOUNDATION TRUST	11650838	1,186,300.00	654927209	1400009712
Department of Health	NHS Wandsworth CCG	30/04/2016	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	LONDON NORTH WEST HEALTHCARE NHS TRUST	11650841	28,269.00	654463720	A0016804
Department of Health	NHS Wandsworth CCG	30/04/2016	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	11650844	1,100,976.00	654923417	3188544
Department of Health	NHS Wandsworth CCG	30/04/2016	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST	11650847	89,641.97		I0180071
Department of Health	NHS Wandsworth CCG	30/04/2016	Hlthcre-Foundation Trsts	ACUTE CHILDRENS SERVICES	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TI	11650849	25,807.10		X0151796
Department of Health	NHS Wandsworth CCG	30/04/2016	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	11650853	151,138.00	654948687	5010086537
Department of Health	NHS Wandsworth CCG	30/04/2016	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	11650858	38,013.00		B0030001
Department of Health	NHS Wandsworth CCG	30/04/2016	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	11650862	130,286.90		45726925
Department of Health	NHS Wandsworth CCG	30/04/2016	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	11650864	2,349,149.58	654915415	52755474
Department of Health	NHS Wandsworth CCG	30/04/2016	External Consultancy Fees	Winter Resilience	DELOITTE LLP	11651535	21,383.00	819473600	1111306245
Department of Health	NHS Wandsworth CCG	30/04/2016	External Consultancy Fees	Winter Resilience	DELOITTE LLP	11651538	52,000.00	819473600	1111306271
Department of Health	NHS Wandsworth CCG	30/04/2016	Services From Local Authorities	CHILD AND ADOLESCENT MENTAL HEALTH	WANDSWORTH COUNCIL	11656242	100,000.00		205022
Department of Health	NHS Wandsworth CCG	30/04/2016	Rent	CEO/ BOARD OFFICE	CBRE LTD	11656586	50,872.80		71196
Department of Health	NHS Wandsworth CCG	30/04/2016	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	EPSOM & ST HELIER UNIVERSITY HOSPITALS NHS TRUST	11662865	545,000.00		19726796
Department of Health	NHS Wandsworth CCG	30/04/2016	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	11662867	54,931.42		254533
Department of Health	NHS Wandsworth CCG	30/04/2016	Business Rates - Local Authorities	CEO/ BOARD OFFICE	WANDSWORTH COUNCIL	11670284	55,836.00		1.17002E+18
Department of Health	NHS Wandsworth CCG	30/04/2016	Computer Network Costs	PRIMARY CARE IT	BYTES SOFTWARE SERVICES LTD	11670329	27,114.48	823818226	441920
Department of Health	NHS Wandsworth CCG	30/04/2016	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	11676964	1,130,045.75		6380373
Department of Health	NHS Wandsworth CCG	30/04/2016	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	CROYDON HEALTH SERVICES NHS TRUST	11677244	51,092.63		I0105211
Department of Health	NHS Wandsworth CCG	30/04/2016	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	11680266	28,889.00	654946987	I0119990
Department of Health	NHS Wandsworth CCG	30/04/2016	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	11680267	555,661.00		IC0026908
Department of Health	NHS Wandsworth CCG	30/04/2016	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	FAIRLIE HOUSE	11702134	27,067.83		15497
Department of Health	NHS Wandsworth CCG	30/04/2016	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	11710779	394,137.00	654945990	H0130712
Department of Health	NHS Wandsworth CCG	30/04/2016	External Consultancy Fees	CHC ADULT FULLY FUNDED	QA PLUS LTD	11710780	30,150.00		16034472
Department of Health	NHS Wandsworth CCG	30/04/2016	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	BALHAM PARK SURGERY	11719734	-2,253.25		LNP000018593
Department of Health	NHS Wandsworth CCG	30/04/2016	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	BALHAM PARK SURGERY	11719734	-32,534.11		LNP000018593
Department of Health	NHS Wandsworth CCG	30/04/2016	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	BALHAM PARK SURGERY	11719734	-30,582.49		LNP000018593
Department of Health	NHS Wandsworth CCG	30/04/2016	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BALHAM PARK SURGERY	11719735	112,145.90		LNP000018594
Department of Health	NHS Wandsworth CCG	30/04/2016	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BALHAM PARK SURGERY	11719735	1,780.92		LNP000018594
Department of Health	NHS Wandsworth CCG	30/04/2016	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BALHAM PARK SURGERY	11719735	7,304.65		LNP000018594
Department of Health	NHS Wandsworth CCG	30/04/2016	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	C J D PEACH	11719737	3,968.19		LNP000018596
Department of Health	NHS Wandsworth CCG	30/04/2016	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	C J D PEACH	11719737	1,211.44		LNP000018596
Department of Health	NHS Wandsworth CCG	30/04/2016	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	C J D PEACH	11719737	11,750.00		LNP000018596
Department of Health	NHS Wandsworth CCG	30/04/2016	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	C J D PEACH	11719737	77,727.27		LNP000018596
Department of Health	NHS Wandsworth CCG	30/04/2016	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	LAVENDER HILL GROUP PRACTICE	11719739	89,287.61		LNP000018598
Department of Health	NHS Wandsworth CCG	30/04/2016	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	LAVENDER HILL GROUP PRACTICE	11719739	11,512.50		LNP000018598
Department of Health	NHS Wandsworth CCG	30/04/2016	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	LAVENDER HILL GROUP PRACTICE	11719739	3,942.13		LNP000018598
Department of Health	NHS Wandsworth CCG	30/04/2016	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LAVENDER HILL GROUP PRACTICE	11719739	5,349.82		LNP000018598
Department of Health	NHS Wandsworth CCG	30/04/2016	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	C RIBEIRO	11719740	-16,068.74		LNP000018599
Department of Health	NHS Wandsworth CCG	30/04/2016	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	C RIBEIRO	11719740	-15,876.20		LNP000018599
Department of Health	NHS Wandsworth CCG	30/04/2016	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	C RIBEIRO	11719740	-1,337.02		LNP000018599
Department of Health	NHS Wandsworth CCG	30/04/2016	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	C RIBEIRO	11719741	79,738.49		LNP000018600
Department of Health	NHS Wandsworth CCG	30/04/2016	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	C RIBEIRO	11719741	10,175.55		LNP000018600
Department of Health	NHS Wandsworth CCG	30/04/2016	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	C RIBEIRO	11719741	4,764.49		LNP000018600
Department of Health	NHS Wandsworth CCG	30/04/2016	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	C RIBEIRO	11719741	3,565.82		LNP000018600
Department of Health	NHS Wandsworth CCG	30/04/2016	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	C RIBEIRO	11719741	3,116.98		LNP000018600
Department of Health	NHS Wandsworth CCG	30/04/2016	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	BRIDGE LANE GROUP PRACTICE	11719743	2,274.90		LNP000018602
Department of Health	NHS Wandsworth CCG	30/04/2016	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	BRIDGE LANE GROUP PRACTICE	11719743	1,700.16		LNP000018602
Department of Health	NHS Wandsworth CCG	30/04/2016	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BRIDGE LANE GROUP PRACTICE	11719743	7,391.29		LNP000018602
Department of Health	NHS Wandsworth CCG	30/04/2016	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	BRIDGE LANE GROUP PRACTICE	11719743	969.24		LNP000018602
Department of Health	NHS Wandsworth CCG	30/04/2016	C&M-PMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	BRIDGE LANE GROUP PRACTICE	11719743	10,749.97		LNP000018602
Department of Health	NHS Wandsworth CCG	30/04/2016	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BRIDGE LANE GROUP PRACTICE	11719743	104,986.82		LNP000018602
Department of Health	NHS Wandsworth CCG	30/04/2016	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CHRISTIE CL & PARTNERS	11719745	40,777.96		LNP000018604
Department of Health	NHS Wandsworth CCG	30/04/2016	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CHRISTIE CL & PARTNERS	11719745	2,866.67		LNP000018604
Department of Health	NHS Wandsworth CCG	30/04/2016	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CHRISTIE CL & PARTNERS	11719745	1,201.08		LNP000018604
Department of Health	NHS Wandsworth CCG	30/04/2016	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHRISTIE CL & PARTNERS	11719745	2,123.32		LNP000018604
Department of Health	NHS Wandsworth CCG	30/04/2016	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	D H GORDON	11719747	4,625.06		LNP000018606
Department of Health	NHS Wandsworth CCG	30/04/2016	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	D H GORDON	11719747	13,033.33		LNP000018606
Department of Health	NHS Wandsworth CCG	30/04/2016	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	D H GORDON	11719747	82,557.47		LNP000018606
Department of Health	NHS Wandsworth CCG	30/04/2016	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR A OKONMAH & PARTNERS	11719749	68,022.39		LNP000018608
Department of Health	NHS Wandsworth CCG	30/04/2016	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR A OKONMAH & PARTNERS	11719749	15,911.67		LNP000018608
Department of Health	NHS Wandsworth CCG	30/04/2016	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR A OKONMAH & PARTNERS	11719749	4,308.42		LNP000018608
Department of Health	NHS Wandsworth CCG	30/04/2016	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR A THURAIRATNAM	11719751	3,295.43		LNP000018610
Department of Health	NHS Wandsworth CCG	30/04/2016	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	DR A THURAIRATNAM	11719751	10,220.99		LNP000018610
Department of Health	NHS Wandsworth CCG	30/04/2016	C&M-PMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	DR A THURAIRATNAM	11719751	5,979.20		LNP000018610
Department of Health	NHS Wandsworth CCG	30/04/2016	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR A THURAIRATNAM	11719751	50,755.53		LNP000018610
Department of Health	NHS Wandsworth CCG	30/04/2016	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	DR FREEMAN & PARTNERS	11719752	-732.07		LNP000018611
Department of Health	NHS Wandsworth CCG	30/04/2016	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	DR FREEMAN & PARTNERS	11719752	-11,323.41		LNP000018611
Department of Health	NHS Wandsworth CCG	30/04/2016	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	DR FREEMAN & PARTNERS	11719752	-13,126.73		LNP000018611
Department of Health	NHS Wandsworth CCG	30/04/2016	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR FREEMAN & PARTNERS	11719753	253,430.25		LNP000018612
Department of Health	NHS Wandsworth CCG	30/04/2016	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR FREEMAN & PARTNERS	11719753	14,280.64		LNP000018612
Department of Health	NHS Wandsworth CCG	30/04/2016	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR FREEMAN & PARTNERS	11719753	13,574.92		LNP000018612
Department of Health	NHS Wandsworth CCG	30/04/2016	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR FREEMAN & PARTNERS	11719753	16,294.90		LNP000018612
Department of Health	NHS Wandsworth CCG	30/04/2016	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR K BEGG	11719755	1,381.09		LNP000018614
Department of Health	NHS Wandsworth CCG	30/04/2016	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR K BEGG	11719755	897.42		LNP000018614
Department of Health	NHS Wandsworth CCG	30/04/2016	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR K BEGG	11719755	27,810.43		LNP000018614
Department of Health	NHS Wandsworth CCG	30/04/2016	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR M SHIRAZ	11719757	67,937.34		LNP000018616
Department of Health	NHS Wandsworth CCG	30/04/2016	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR M SHIRAZ	11719757	7,551.50		LNP000018616
Department of Health	NHS Wandsworth CCG	30/04/2016	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR M SHIRAZ	11719757	3,058.92		LNP000018616
Department of Health	NHS Wandsworth CCG	30/04/2016	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR M SHIRAZ	11719757	101.23		LNP000018616
Department of Health	NHS Wandsworth CCG	30/04/2016	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR M SHIRAZ	11719757	3,613.36		LNP000018616
Department of Health	NHS Wandsworth CCG	30/04/2016	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR S A BOBAK	11719759	4,995.43		LNP000018618
Department of Health	NHS Wandsworth CCG	30/04/2016	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR S A BOBAK	11719759	2,972.75		LNP000018618
Department of Health	NHS Wandsworth CCG	30/04/2016	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR S A BOBAK	11719759	541.67		LNP000018618
Department of Health	NHS Wandsworth CCG	30/04/2016	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR S A BOBAK	11719759	92,571.65		LNP000018618
Department of Health	NHS Wandsworth CCG	30/04/2016	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR PUVINATHAN	11719761	37,711.96		LNP000018620
Department of Health	NHS Wandsworth CCG	30/04/2016	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR PUVINATHAN	11719761	11,212.75		LNP000018620
Department of Health	NHS Wandsworth CCG	30/04/2016	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR PUVINATHAN	11719761	2,908.19		LNP000018620
Department of Health	NHS Wandsworth CCG	30/04/2016	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR Z GHUFOOR & PARTNER	11719763	35,725.83		LNP000018622
Department of Health	NHS Wandsworth CCG	30/04/2016	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR Z GHUFOOR & PARTNER	11719763	4,875.00		LNP000018622
Department of Health	NHS Wandsworth CCG	30/04/2016	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR Z GHUFOOR & PARTNER	11719763	3,858.82		LNP000018622
Department of Health	NHS Wandsworth CCG	30/04/2016	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	G B M WINSTOCK	11719764	-17,050.55		LNP000018623
Department of Health	NHS Wandsworth CCG	30/04/2016	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	G B M WINSTOCK	11719764	-17,614.98		LNP000018623
Department of Health	NHS Wandsworth CCG	30/04/2016	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	G B M WINSTOCK	11719764	-239.40		LNP000018623
Department of Health	NHS Wandsworth CCG	30/04/2016	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	G B M WINSTOCK	11719765	116,848.63		LNP000018624
Department of Health	NHS Wandsworth CCG	30/04/2016	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	G B M WINSTOCK	11719765	7,364.67		LNP000018624
Department of Health	NHS Wandsworth CCG	30/04/2016	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	H S KOONER	11719767	89,402.42		LNP000018626
Department of Health	NHS Wandsworth CCG	30/04/2016	C&M-PMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	H S KOONER	11719767	1,740.00		LNP000018626
Department of Health	NHS Wandsworth CCG	30/04/2016	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	H S KOONER	11719767	259.23		LNP000018626
Department of Health	NHS Wandsworth CCG	30/04/2016	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	H S KOONER	11719767	5,988.24		LNP000018626
Department of Health	NHS Wandsworth CCG	30/04/2016	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GREYSWOOD PRACTICE	11719769	4,407.23		LNP000018628
Department of Health	NHS Wandsworth CCG	30/04/2016	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	GREYSWOOD PRACTICE	11719769	1,459.94		LNP000018628
Department of Health	NHS Wandsworth CCG	30/04/2016	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GREYSWOOD PRACTICE	11719769	43,217.00		LNP000018628
Department of Health	NHS Wandsworth CCG	30/04/2016	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	GREYSWOOD PRACTICE	11719769	65,877.77		LNP000018628
Department of Health	NHS Wandsworth CCG	30/04/2016	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	J GRANNELL	11719771	74,201.80		LNP000018630
Department of Health	NHS Wandsworth CCG	30/04/2016	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	J GRANNELL	11719771	8,241.67		LNP000018630
Department of Health	NHS Wandsworth CCG	30/04/2016	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	J GRANNELL	11719771	4,847.73		LNP000018630
Department of Health	NHS Wandsworth CCG	30/04/2016	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	M G DURHAM	11719772	1,160.30		LNP000018631
Department of Health	NHS Wandsworth CCG	30/04/2016	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	M G DURHAM	11719772	2,676.84		LNP000018631
Department of Health	NHS Wandsworth CCG	30/04/2016	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	M G DURHAM	11719772	6,540.86		LNP000018631
Department of Health	NHS Wandsworth CCG	30/04/2016	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	M G DURHAM	11719772	1,036.83		LNP000018631
Department of Health	NHS Wandsworth CCG	30/04/2016	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	M G DURHAM	11719772	6,936.72		LNP000018631
Department of Health	NHS Wandsworth CCG	30/04/2016	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	M G DURHAM	11719772	78,725.67		LNP000018631
Department of Health	NHS Wandsworth CCG	30/04/2016	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MAYFIELD SURGERY	11719774	52,025.35		LNP000018633
Department of Health	NHS Wandsworth CCG	30/04/2016	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MAYFIELD SURGERY	11719774	29,688.65		LNP000018633
Department of Health	NHS Wandsworth CCG	30/04/2016	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MAYFIELD SURGERY	11719774	2,994.29		LNP000018633
Department of Health	NHS Wandsworth CCG	30/04/2016	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MAYFIELD SURGERY	11719774	3,885.84		LNP000018633
Department of Health	NHS Wandsworth CCG	30/04/2016	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MITTAL VK & PARTNERS	11719775	6,843.00		LNP000018634
Department of Health	NHS Wandsworth CCG	30/04/2016	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MITTAL VK & PARTNERS	11719775	5,779.17		LNP000018634
Department of Health	NHS Wandsworth CCG	30/04/2016	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	MITTAL VK & PARTNERS	11719775	4,145.94		LNP000018634
Department of Health	NHS Wandsworth CCG	30/04/2016	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MITTAL VK & PARTNERS	11719775	69,244.74		LNP000018634
Department of Health	NHS Wandsworth CCG	30/04/2016	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PATEL D & PARTNERS	11719777	31,948.53		LNP000018636
Department of Health	NHS Wandsworth CCG	30/04/2016	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	PATEL D & PARTNERS	11719777	3,916.67		LNP000018636
Department of Health	NHS Wandsworth CCG	30/04/2016	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	PATEL D & PARTNERS	11719777	1,698.08		LNP000018636
Department of Health	NHS Wandsworth CCG	30/04/2016	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PATEL D & PARTNERS	11719777	2,407.02		LNP000018636
Department of Health	NHS Wandsworth CCG	30/04/2016	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PRACTICE FURZEDOWN	11719779	29,700.00		LNP000018638
Department of Health	NHS Wandsworth CCG	30/04/2016	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PRACTICE FURZEDOWN	11719779	1,635.59		LNP000018638
Department of Health	NHS Wandsworth CCG	30/04/2016	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	PUTNEYMEAD GROUP MEDICAL PRACTICE	11719780	-16,550.19		LNP000018639
Department of Health	NHS Wandsworth CCG	30/04/2016	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	PUTNEYMEAD GROUP MEDICAL PRACTICE	11719780	-13,390.64		LNP000018639
Department of Health	NHS Wandsworth CCG	30/04/2016	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	PUTNEYMEAD GROUP MEDICAL PRACTICE	11719780	-448.04		LNP000018639
Department of Health	NHS Wandsworth CCG	30/04/2016	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PUTNEYMEAD GROUP MEDICAL PRACTICE	11719781	164,988.98		LNP000018640
Department of Health	NHS Wandsworth CCG	30/04/2016	C&M-PMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	PUTNEYMEAD GROUP MEDICAL PRACTICE	11719781	19,272.33		LNP000018640
Department of Health	NHS Wandsworth CCG	30/04/2016	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	PUTNEYMEAD GROUP MEDICAL PRACTICE	11719781	13,032.71		LNP000018640
Department of Health	NHS Wandsworth CCG	30/04/2016	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	PUTNEYMEAD GROUP MEDICAL PRACTICE	11719781	1,848.00		LNP000018640
Department of Health	NHS Wandsworth CCG	30/04/2016	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PUTNEYMEAD GROUP MEDICAL PRACTICE	11719781	9,198.22		LNP000018640
Department of Health	NHS Wandsworth CCG	30/04/2016	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	QUEENSTOWN ROAD MEDICAL PRACTICE	11719782	-1,173.28		LNP000018641
Department of Health	NHS Wandsworth CCG	30/04/2016	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	QUEENSTOWN ROAD MEDICAL PRACTICE	11719782	-14,962.02		LNP000018641
Department of Health	NHS Wandsworth CCG	30/04/2016	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	QUEENSTOWN ROAD MEDICAL PRACTICE	11719782	-15,483.24		LNP000018641
Department of Health	NHS Wandsworth CCG	30/04/2016	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	QUEENSTOWN ROAD MEDICAL PRACTICE	11719782	-209.70		LNP000018641
Department of Health	NHS Wandsworth CCG	30/04/2016	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	QUEENSTOWN ROAD MEDICAL PRACTICE	11719782	-1,216.73		LNP000018641
Department of Health	NHS Wandsworth CCG	30/04/2016	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	QUEENSTOWN ROAD MEDICAL PRACTICE	11719783	60,441.21		LNP000018642
Department of Health	NHS Wandsworth CCG	30/04/2016	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	QUEENSTOWN ROAD MEDICAL PRACTICE	11719783	7,108.75		LNP000018642
Department of Health	NHS Wandsworth CCG	30/04/2016	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	QUEENSTOWN ROAD MEDICAL PRACTICE	11719783	135.00		LNP000018642
Department of Health	NHS Wandsworth CCG	30/04/2016	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	QUEENSTOWN ROAD MEDICAL PRACTICE	11719783	4,179.35		LNP000018642
Department of Health	NHS Wandsworth CCG	30/04/2016	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST PAULS COTTAGE	11719785	2,750.78		LNP000018644
Department of Health	NHS Wandsworth CCG	30/04/2016	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ST PAULS COTTAGE	11719785	52,051.59		LNP000018644
Department of Health	NHS Wandsworth CCG	30/04/2016	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	V M BEARN	11719787	101,225.82		LNP000018646
Department of Health	NHS Wandsworth CCG	30/04/2016	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	V M BEARN	11719787	6,459.00		LNP000018646
Department of Health	NHS Wandsworth CCG	30/04/2016	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CARE UK CLINICAL SERVICES LTD	11719788	55,050.98		LNP000018647
Department of Health	NHS Wandsworth CCG	30/04/2016	C&M-APMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CARE UK CLINICAL SERVICES LTD	11719788	17,600.00		LNP000018647
Department of Health	NHS Wandsworth CCG	30/04/2016	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CARE UK CLINICAL SERVICES LTD	11719788	1,731.70		LNP000018647
Department of Health	NHS Wandsworth CCG	30/04/2016	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	CHARTFIELD SURGERY	11719790	-8,790.45		LNP000018649
Department of Health	NHS Wandsworth CCG	30/04/2016	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	CHARTFIELD SURGERY	11719790	-27,388.57		LNP000018649
Department of Health	NHS Wandsworth CCG	30/04/2016	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	CHARTFIELD SURGERY	11719790	-27,312.22		LNP000018649
Department of Health	NHS Wandsworth CCG	30/04/2016	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHARTFIELD SURGERY	11719791	4,743.11		LNP000018650
Department of Health	NHS Wandsworth CCG	30/04/2016	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CHARTFIELD SURGERY	11719791	5,133.33		LNP000018650
Department of Health	NHS Wandsworth CCG	30/04/2016	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CHARTFIELD SURGERY	11719791	81,024.61		LNP000018650
Department of Health	NHS Wandsworth CCG	30/04/2016	Clinical&Medical-Independent Sector	OUT OF HOURS	CARE UK (URGENT CARE) LTD	11723548	200,874.10		100013059
Department of Health	NHS Wandsworth CCG	30/04/2016	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	WANDSWORTH CITIZENS ADVICE BUREAUX LTD	11723742	30,000.00		724
Department of Health	NHS Wandsworth CCG	30/04/2016	Computer Network Costs	PRIMARY CARE IT	KELWAY LTD	11732946	120,787.54	902194939	PSINV01619526
Department of Health	NHS Wandsworth CCG	30/04/2016	Computer Hardware Purch	PRIMARY CARE IT	KELWAY LTD	11733164	132,840.00	902194939	PSINV01619277
Department of Health	NHS Wandsworth CCG	30/04/2016	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	11735513	-1,284.10	654462331	120PN00565768 MAR 16
Department of Health	NHS Wandsworth CCG	30/04/2016	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	11735513	28,121.06	654462331	120PN00565768 MAR 16
Department of Health	NHS Wandsworth CCG	30/04/2016	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	11735513	38,025.01	654462331	120PN00565768 MAR 16
Department of Health	NHS Wandsworth CCG	30/04/2016	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	11735513	2,383.00	654462331	120PN00565768 MAR 16
Department of Health	NHS Wandsworth CCG	30/04/2016	Income tax <1Yr	BALANCE SHEET	HMRC	11735513	68,017.20	654462331	120PN00565768 MAR 16
Department of Health	NHS Wandsworth CCG	30/04/2016	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	FAMILY ACTION	11738651	95,000.00		19345
Department of Health	NHS Wandsworth CCG	30/04/2016	Hlthcre-Foundation Trsts	MENTAL HEALTH CONTRACTS	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	11738694	33,186.00	654970895	53453940
Department of Health	NHS Wandsworth CCG	30/04/2016	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - NOT CONTRACTED ACTIVITY	BIGWHITEWALL LTD	11760125	108,000.00	906917408	288
Department of Health	NHS Wandsworth CCG	30/04/2016	Hcare Srv Rec NHS Trust	MENTAL HEALTH CONTRACTS	SOUTH WEST LONDON AND ST GEORGE`S MENTAL HEALTH NHS TRUST	11760274	3,256,362.00	654964789	P0056588
Department of Health	NHS Wandsworth CCG	30/04/2016	Hlthcre-Foundation Trsts	COMMISSIONING RESERVE	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	11760317	194,000.00		6382266
Department of Health	NHS Wandsworth CCG	30/04/2016	Hlthcre-Foundation Trsts	MENTAL HEALTH CONTRACTS	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	11760648	113,743.00		B0007401
Department of Health	NHS Wandsworth CCG	30/04/2016	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	THRIVING PEOPLES LTD	11761003	40,000.00		1070316
Department of Health	NHS Wandsworth CCG	30/04/2016	External Consultancy Fees	COLLABORATIVE COMMISSIONING	2020 DELIVERY LTD	11771801	87,208.36		3541
Department of Health	NHS Wandsworth CCG	30/04/2016	Hlthcre-Foundation Trsts	COMMUNITY SERVICES	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	11778382	66,518.00		6372204
Department of Health	NHS Wandsworth CCG	30/04/2016	Charges from CSU	CORPORATE COSTS & SERVICES	NHS SOUTH EAST CSU	11779665	200,047.00	GB654442045	7311609009
Department of Health	NHS Wandsworth CCG	30/04/2016	Charges from CSU	MEDICINES MANAGEMENT - CLINICAL	NHS SOUTH EAST CSU	11779665	3,491.00	GB654442045	7311609009
Department of Health	NHS Wandsworth CCG	30/04/2016	Charges from CSU	PRIMARY CARE IT	NHS SOUTH EAST CSU	11779665	62,130.00	GB654442045	7311609009
Department of Health	NHS Wandsworth CCG	30/04/2016	Charges from CSU	PROGRAMME PROJECTS	NHS SOUTH EAST CSU	11779665	4,102.00	GB654442045	7311609009
Department of Health	NHS Wandsworth CCG	30/04/2016	Hlthcre-Foundation Trsts	COMMUNITY SERVICES	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	11779721	-66,518.00		6382245
Department of Health	NHS Wandsworth CCG	30/04/2016	Hcare Srv Rec NHS Trust	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	11786561	25,112.00	654967192	L0011307
Department of Health	NHS Wandsworth CCG	30/04/2016	Hcare Srv Rec NHS Trust	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	11786562	25,942.00	654967192	L0011256
Department of Health	NHS Wandsworth CCG	30/04/2016	Contract & Agency-Agency A & C	COLLABORATIVE COMMISSIONING	PRICEWATERHOUSECOOPERS LLP	11790465	84,561.78		1354489397
Department of Health	NHS Wandsworth CCG	30/04/2016	Hcare Srv Rec NHS Trust	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	11810192	678,877.48	654967192	L0011235
Department of Health	NHS Wandsworth CCG	30/04/2016	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	ASPEN HEALTHCARE	11818056	49,578.27		1510001
Department of Health	NHS Wandsworth CCG	30/04/2016	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	ASPEN HEALTHCARE	11818076	49,541.86		1511001
Department of Health	NHS Wandsworth CCG	30/04/2016	Hcare Srv Rec NHS Trust	NCAS/OATS	CENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST	11818276	25,925.20		N0033439
Department of Health	NHS Wandsworth CCG	30/04/2016	Computer Network Costs	PRIMARY CARE IT	HEALTHCARE GATEWAY LTD	11818341	32,400.00	114948015	IN988421
Department of Health	NHS Wandsworth CCG	30/04/2016	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - OTHER	WANDSWORTH CARE ALLIANCE	11818355	75,000.00		174
Department of Health	NHS Wandsworth CCG	30/04/2016	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	FAMILY ACTION	11818497	45,000.00		19346
Department of Health	NHS Wandsworth CCG	30/04/2016	Hlthcre-Foundation Trsts	MENTAL HEALTH CONTRACTS	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	11818544	46,255.00		M0100180
Department of Health	NHS Wandsworth CCG	30/04/2016	Services From Local Authorities	MENTAL HEALTH SERVICES - OTHER	WANDSWORTH COUNCIL	11818849	65,909.00		205351
Department of Health	NHS Wandsworth CCG	30/04/2016	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	KING`S COLLEGE HOSPITAL NHS FOUNDATION TRUST	11827364	222,250.00		234558
Department of Health	NHS Wandsworth CCG	30/04/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CLAPHAM JUNCTION MEDICAL PRACTICE	11848334	19,209.36		LNP000018809
Department of Health	NHS Wandsworth CCG	30/04/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CLAPHAM JUNCTION MEDICAL PRACTICE	11848334	2,907.21		LNP000018809
Department of Health	NHS Wandsworth CCG	30/04/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CLAPHAM JUNCTION MEDICAL PRACTICE	11848334	5,050.00		LNP000018809
Department of Health	NHS Wandsworth CCG	30/04/2016	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CLAPHAM JUNCTION MEDICAL PRACTICE	11848334	1,855.33		LNP000018809
Department of Health	NHS Wandsworth CCG	30/04/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CLAPHAM JUNCTION MEDICAL PRACTICE	11848334	1,449.70		LNP000018809
Department of Health	NHS Wandsworth CCG	30/04/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ALTON PRACTICE (THE)	11848336	2,010.51		LNP000018811
Department of Health	NHS Wandsworth CCG	30/04/2016	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ALTON PRACTICE (THE)	11848336	274.27		LNP000018811
Department of Health	NHS Wandsworth CCG	30/04/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ALTON PRACTICE (THE)	11848336	3,520.83		LNP000018811
Department of Health	NHS Wandsworth CCG	30/04/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ALTON PRACTICE (THE)	11848336	25,629.33		LNP000018811
Department of Health	NHS Wandsworth CCG	30/04/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR S HAIDER	11848340	23,672.94		LNP000018815
Department of Health	NHS Wandsworth CCG	30/04/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR S HAIDER	11848340	1,315.05		LNP000018815
Department of Health	NHS Wandsworth CCG	30/04/2016	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	DR S HAIDER	11848340	2,328.14		LNP000018815
Department of Health	NHS Wandsworth CCG	30/04/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR S HAIDER	11848340	48,748.26		LNP000018815
Department of Health	NHS Wandsworth CCG	30/04/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR S HAIDER	11848340	1,345.58		LNP000018815
Department of Health	NHS Wandsworth CCG	30/04/2016	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	N WILLIAMS	11848345	4,141.02		LNP000018820
Department of Health	NHS Wandsworth CCG	30/04/2016	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	N WILLIAMS	11848345	5,640.08		LNP000018820
Department of Health	NHS Wandsworth CCG	30/04/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	N WILLIAMS	11848345	2,380.22		LNP000018820
Department of Health	NHS Wandsworth CCG	30/04/2016	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	N WILLIAMS	11848345	2,060.48		LNP000018820
Department of Health	NHS Wandsworth CCG	30/04/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	N WILLIAMS	11848345	5,375.00		LNP000018820
Department of Health	NHS Wandsworth CCG	30/04/2016	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	N WILLIAMS	11848345	5,852.86		LNP000018820
Department of Health	NHS Wandsworth CCG	30/04/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	N WILLIAMS	11848345	4,026.48		LNP000018820
Department of Health	NHS Wandsworth CCG	30/04/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	N WILLIAMS	11848345	40,558.13		LNP000018820
Department of Health	NHS Wandsworth CCG	30/04/2016	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DANEBURY AVENUE SURGERY	11848347	7,747.84		LNP000018822
Department of Health	NHS Wandsworth CCG	30/04/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DANEBURY AVENUE SURGERY	11848347	2,055.81		LNP000018822
Department of Health	NHS Wandsworth CCG	30/04/2016	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DANEBURY AVENUE SURGERY	11848347	58.26		LNP000018822
Department of Health	NHS Wandsworth CCG	30/04/2016	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DANEBURY AVENUE SURGERY	11848347	286.37		LNP000018822
Department of Health	NHS Wandsworth CCG	30/04/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DANEBURY AVENUE SURGERY	11848347	3,858.33		LNP000018822
Department of Health	NHS Wandsworth CCG	30/04/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DANEBURY AVENUE SURGERY	11848347	2,358.40		LNP000018822
Department of Health	NHS Wandsworth CCG	30/04/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DANEBURY AVENUE SURGERY	11848347	21,051.83		LNP000018822
Department of Health	NHS Wandsworth CCG	30/04/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	P L BOWEN	11848348	42,319.74		LNP000018823
Department of Health	NHS Wandsworth CCG	30/04/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	P L BOWEN	11848348	3,395.83		LNP000018823
Department of Health	NHS Wandsworth CCG	30/04/2016	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	P L BOWEN	11848348	2,140.67		LNP000018823
Department of Health	NHS Wandsworth CCG	30/04/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	P L BOWEN	11848348	3,346.57		LNP000018823
Department of Health	NHS Wandsworth CCG	30/04/2016	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TRINITY MEDICAL CENTRE LONDON	11848350	5,647.16		LNP000018825
Department of Health	NHS Wandsworth CCG	30/04/2016	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	TRINITY MEDICAL CENTRE LONDON	11848350	2,378.14		LNP000018825
Department of Health	NHS Wandsworth CCG	30/04/2016	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	TRINITY MEDICAL CENTRE LONDON	11848350	4,332.81		LNP000018825
Department of Health	NHS Wandsworth CCG	30/04/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	TRINITY MEDICAL CENTRE LONDON	11848350	64,492.60		LNP000018825
Department of Health	NHS Wandsworth CCG	30/04/2016	Services From Local Authorities	MENTAL HEALTH SERVICES - ADULTS	WANDSWORTH COUNCIL	11854485	152,107.89		205034
Department of Health	NHS Wandsworth CCG	30/04/2016	Services From Local Authorities	LEARNING DIFFICULTIES	WANDSWORTH COUNCIL	11854502	407,552.61		205015
Department of Health	NHS Wandsworth CCG	30/04/2016	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	BRENDONCARE FOUNDATION	11854514	167,403.60		SINVT00020277
Department of Health	NHS Wandsworth CCG	30/04/2016	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	BRENDONCARE FOUNDATION	11854514	230,193.60		SINVT00020277
Department of Health	NHS Wandsworth CCG	30/04/2016	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	ROYAL FREE LONDON NHS FOUNDATION TRUST	11854570	-54,152.00	654946987	C0012684
Department of Health	NHS Wandsworth CCG	30/04/2016	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	11869804	85,107.61		6374963
Department of Health	NHS Wandsworth CCG	30/04/2016	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	11869907	34,768.61		6379132
Department of Health	NHS Wandsworth CCG	30/04/2016	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	11878082	555,661.00		IC0026973
Department of Health	NHS Wandsworth CCG	30/04/2016	Misc Income-Other Operating Rev NHS	COLLABORATIVE COMMISSIONING	ERNST & YOUNG LLP	11878084	150,000.00	773831408	GB10300022152
Department of Health	NHS Wandsworth CCG	30/04/2016	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	CARE UK COMMUNITY PARTNERSHIPS LTD	11905130	-33,800.00	594959072	CNWHFAR002524
Department of Health	NHS Wandsworth CCG	30/04/2016	Clinical&Medical-Independent Sector	NON RECURRENT PROGRAMMES	PHYSIOLOGICAL MEASUREMENTS LTD	11905206	29,786.00	878459651	WAND1603
Department of Health	NHS Wandsworth CCG	30/04/2016	Clinical&Medical-Independent Sector	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	CHS HEALTHCARE	11905289	64,800.00		20224
Department of Health	NHS Wandsworth CCG	30/04/2016	Hcare Srv Rec NHS Trust	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	SOUTH WEST LONDON AND ST GEORGE`S MENTAL HEALTH NHS TRUST	11905430	79,787.00	654964789	P0056572
Department of Health	NHS Wandsworth CCG	30/04/2016	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	MARIE STOPES INTERNATIONAL	11905455	25,178.83	882426016	MS160565
Department of Health	NHS Wandsworth CCG	30/04/2016	Hlthcre-Foundation Trsts	NON RECURRENT PROGRAMMES	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	11905566	66,704.67		6383486
Department of Health	NHS Wandsworth CCG	30/04/2016	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	WANDSWORTH CITIZENS ADVICE BUREAUX LTD	11925294	44,307.60		721
Department of Health	NHS Wandsworth CCG	30/04/2016	Clinical&Medical-Independent Sector	PRESCRIBING	OPTUM HEALTH SOLUTIONS (UK) LTD	11925983	40,674.50	200592154	H0000001290
Department of Health	NHS Wandsworth CCG	30/04/2016	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	ASPEN HEALTHCARE	11931485	33,602.17		08X112042016
Department of Health	NHS Wandsworth CCG	30/04/2016	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	KINGSTON HOSPITAL NHS FOUNDATION TRUST	11931495	1,186,300.00	654927209	1400010214
Department of Health	NHS Wandsworth CCG	30/04/2016	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	11931498	1,100,976.00	654923417	3190570
Department of Health	NHS Wandsworth CCG	30/04/2016	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	LONDON NORTH WEST HEALTHCARE NHS TRUST	11943460	28,269.00	654463720	A0017938
Department of Health	NHS Wandsworth CCG	30/04/2016	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	KINGSTON HOSPITAL NHS FOUNDATION TRUST	11950052	132,388.13	654927209	1400008627
Department of Health	NHS Wandsworth CCG	30/04/2016	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	KINGSTON HOSPITAL NHS FOUNDATION TRUST	11950141	137,828.00	654927209	1400008834
Department of Health	NHS Wandsworth CCG	30/04/2016	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	KINGSTON HOSPITAL NHS FOUNDATION TRUST	11950342	201,542.00	654927209	1400009092
Department of Health	NHS Wandsworth CCG	30/04/2016	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	KINGSTON HOSPITAL NHS FOUNDATION TRUST	11950639	85,082.00	654927209	1400009393
Department of Health	NHS Wandsworth CCG	30/04/2016	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	ROYAL FREE LONDON NHS FOUNDATION TRUST	11950692	49,639.00	654946987	I0113033
Department of Health	NHS Wandsworth CCG	30/04/2016	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	KINGSTON HOSPITAL NHS FOUNDATION TRUST	11951291	258,645.47	654927209	1400010110
Department of Health	NHS Wandsworth CCG	30/04/2016	Services From Local Authorities	COMMISSIONING RESERVE	WANDSWORTH COUNCIL	11951471	54,936.30		205014
Department of Health	NHS Wandsworth CCG	30/04/2016	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES	CROHAM NURSING HOME	11951630	25,431.30		111828
Department of Health	NHS Wandsworth CCG	30/04/2016	Clinical&Medical-Independent Sector	BEREAVEMENT SERVICE	WANDSWORTH BEREAVEMENT SERVICE	11951661	25,532.00		62
Department of Health	NHS Wandsworth CCG	30/04/2016	Clinical&Medical-Independent Sector	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	CHS HEALTHCARE	11951813	27,000.00		20203
Department of Health	NHS Wandsworth CCG	30/04/2016	Clinical&Medical-Othe Public Sector	COMMISSIONING - NON ACUTE	CONNECT(COMMUNICATION DISABILITY NETWORK	11951824	44,000.00		6263
Department of Health	NHS Wandsworth CCG	30/04/2016	Hlthcre-Foundation Trsts	Winter Resilience	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	11951938	68,125.00		6383891
Department of Health	NHS Wandsworth CCG	30/04/2016	Services From Local Authorities	MENTAL HEALTH SERVICES - ADVOCACY	WANDSWORTH COUNCIL	11951967	32,000.00		207031
Department of Health	NHS Wandsworth CCG	30/04/2016	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST	11959579	89,641.98		I0180451
Department of Health	NHS Wandsworth CCG	30/04/2016	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	11959585	394,137.00	654945990	H0131025
Department of Health	NHS Wandsworth CCG	30/04/2016	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	11960035	28,889.00	654946987	I0120963
Department of Health	NHS Wandsworth CCG	30/04/2016	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	CARE UK CLINICAL SERVICES LTD	11967161	104,537.22		100013758
Department of Health	NHS Wandsworth CCG	30/04/2016	Clinical&Medical-Voluntary Sector	HOSPICES	TRINITY HOSPICE	11967168	254,355.00		S0101091617
Department of Health	NHS Wandsworth CCG	30/04/2016	Hcare Srv Rec NHS Trust-Prior Year	NCAS/OATS	EAST LANCASHIRE HOSPITALS NHS TRUST	11967174	-39,043.02		K0009052
Department of Health	NHS Wandsworth CCG	30/04/2016	Computer Network Costs	PRIMARY CARE IT	PENTESEC LTD	11969333	61,200.00		1232