

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).

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Department	Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction number	AP Amount (£)	Registration number	Purchase Invoice number
Department of Health	NHS	Wandsworth CCG	30/04/2019	Cont Care Learning Disabil (<65)	CHC ADULT FULLY FUNDED	ALDERWOOD LIA LTD	2678279	55,183.27		346020275
Department of Health	NHS	Wandsworth CCG	30/04/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ALTON PRACTICE (THE)	26935003	28,521.44		LNMP00031860
Department of Health	NHS	Wandsworth CCG	30/04/2019	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	ALTON PRACTICE (THE)	26935003	4,431.21		LNMP00031860
Department of Health	NHS	Wandsworth CCG	30/04/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ALTON PRACTICE (THE)	26935003	5,530.83		LNMP00031860
Department of Health	NHS	Wandsworth CCG	30/04/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ALTON PRACTICE (THE)	26935003	2,060.78		LNMP00031860
Department of Health	NHS	Wandsworth CCG	30/04/2019	Clinical/Medical-Independent Sector	ACUTE COMMISSIONING	ASPEN HEALTHCARE	2649390	74,368.58	974 998 33	08X112042019
Department of Health	NHS	Wandsworth CCG	30/04/2019	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	BALHAM PARK SURGERY	26787100	118,570		LNMP00031541
Department of Health	NHS	Wandsworth CCG	30/04/2019	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	BALHAM PARK SURGERY	26787100	13,900.00		LNMP00031541
Department of Health	NHS	Wandsworth CCG	30/04/2019	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	BALHAM PARK SURGERY	26787100	10,887.51		LNMP00031541
Department of Health	NHS	Wandsworth CCG	30/04/2019	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	BALHAM PARK SURGERY	26787100	16,707.44		LNMP00031541
Department of Health	NHS	Wandsworth CCG	30/04/2019	C&M-GMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BALHAM PARK SURGERY	26787101	114,777.94		LNMP00031542
Department of Health	NHS	Wandsworth CCG	30/04/2019	C&M-GMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BALHAM PARK SURGERY	26787101	17,828.04		LNMP00031542
Department of Health	NHS	Wandsworth CCG	30/04/2019	C&M-GMS PCO Locum Adsp/Par/Mat	PRC DELEGATED CO-COMMISSIONING	BALHAM PARK SURGERY	26787101	8,757.60		LNMP00031542
Department of Health	NHS	Wandsworth CCG	30/04/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BALHAM PARK SURGERY	26787101	2,555.00		LNMP00031542
Department of Health	NHS	Wandsworth CCG	30/04/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BALHAM PARK SURGERY	26787101	7,412.29		LNMP00031542
Department of Health	NHS	Wandsworth CCG	30/04/2019	Hare Sv Rec NHS Trust	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	2675447	61,010.04	654947005	370230
Department of Health	NHS	Wandsworth CCG	30/04/2019	Training Eoenses	COMMISSIONING	BATTERSEA HEALTHCARE CIC	26692420	300,000.00		INV025
Department of Health	NHS	Wandsworth CCG	30/04/2019	External Consultancy Fees	COUNSELLING SERVICES	BATTERSEA HEALTHCARE CIC	26799640	100,000.00		INV028
Department of Health	NHS	Wandsworth CCG	30/04/2019	Clinical/Medical-Not For Profit	COMMISSIONING SCHEMES	BATTERSEA HEALTHCARE CIC	26792826	143,834.91		INV0287
Department of Health	NHS	Wandsworth CCG	30/04/2019	Clinical/Medical-Not For Profit	PRC FORWARD VIEW	BATTERSEA HEALTHCARE CIC	26999584	104,563.33		INV0291
Department of Health	NHS	Wandsworth CCG	30/04/2019	Clinical/Medical-Independent Sector	INTERMEDIATE CARE	BRENDONCARE FOUNDATION	26793015	247,956.80		SINVT00021917
Department of Health	NHS	Wandsworth CCG	30/04/2019	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	BRENDONCARE FOUNDATION	26793015	180.00		
Department of Health	NHS	Wandsworth CCG	30/04/2019	C&M-GMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BRIDGE LANE GROUP PRACTICE	26787107	10,253.45		LNMP00031550
Department of Health	NHS	Wandsworth CCG	30/04/2019	C&M-GMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BRIDGE LANE GROUP PRACTICE	26787107	17,712.11		LNMP00031550
Department of Health	NHS	Wandsworth CCG	30/04/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BRIDGE LANE GROUP PRACTICE	26787107	7,404.01		LNMP00031550
Department of Health	NHS	Wandsworth CCG	30/04/2019	ME - PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	BRIDGE LANE GROUP PRACTICE	26787107	1,768.74		LNMP00031550
Department of Health	NHS	Wandsworth CCG	30/04/2019	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	BRIDGE LANE GROUP PRACTICE	26787107	2,050.00		LNMP00031550
Department of Health	NHS	Wandsworth CCG	30/04/2019	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	BRIDGE LANE GROUP PRACTICE	26787107	2,338.32		LNMP00031550
Department of Health	NHS	Wandsworth CCG	30/04/2019	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	BRIDGE LANE GROUP PRACTICE	26787107	1,537.50		LNMP00031550
Department of Health	NHS	Wandsworth CCG	30/04/2019	Computer Network Costs	PRIMAry CARE IT	BYTES SOFTWARE SERVICES LTD	26692463	239,097.60	823818226	551987
Department of Health	NHS	Wandsworth CCG	30/04/2019	Computer Network Costs	CONSULTING SERVICES	BYTES SOFTWARE SERVICES LTD	26711235	641,009.00		823818226
Department of Health	NHS	Wandsworth CCG	30/04/2019	Computer Network Costs	WHEELCHAIR SERVICE	BYTES SOFTWARE SERVICES LTD	26712236	420,517.32	823818226	551108
Department of Health	NHS	Wandsworth CCG	30/04/2019	Computer Software/Licence	PRC FORWARD VIEW	BYTES SOFTWARE SERVICES LTD	26740508	297,483.12		553487
Department of Health	NHS	Wandsworth CCG	30/04/2019	C&M-GMS Contract Value	PRC DELEGATED CO-COMMISSIONING	C J D PEACH	26787103	726.80		LNMP00031544
Department of Health	NHS	Wandsworth CCG	30/04/2019	C&M-GMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	C J D PEACH	26787103	13,412.56		LNMP00031544
Department of Health	NHS	Wandsworth CCG	30/04/2019	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	C J D PEACH	26787103	4,574.94		LNMP00031544
Department of Health	NHS	Wandsworth CCG	30/04/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	C J D PEACH	26787103	11,754.00		LNMP00031544
Department of Health	NHS	Wandsworth CCG	30/04/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	C J D PEACH	26787103	1,094.46		LNMP00031544
Department of Health	NHS	Wandsworth CCG	30/04/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	C J D PEACH	26787103	4,718.07		LNMP00031544
Department of Health	NHS	Wandsworth CCG	30/04/2019	C&M-GMS Contract Value	PRC DELEGATED CO-COMMISSIONING	C RIBEIRO	26787105	94,926.27		LNMP00031548
Department of Health	NHS	Wandsworth CCG	30/04/2019	C&M-GMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	C RIBEIRO	26787105	145,466.24		LNMP00031548
Department of Health	NHS	Wandsworth CCG	30/04/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	C RIBEIRO	26787105	5,300.19		LNMP00031548
Department of Health	NHS	Wandsworth CCG	30/04/2019	Clinical/Medical-Independent Sector	COMMISSIONING SCHEMES	CARE UK (URGENT CARE) LTD	26995079	104,388.00		10009974
Department of Health	NHS	Wandsworth CCG	30/04/2019	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	CARE UK CLINICAL SERVICES LTD	26787101	35,823.67		LNMP00031595
Department of Health	NHS	Wandsworth CCG	30/04/2019	C&M-APMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CARE UK CLINICAL SERVICES LTD	26787101	17,600.00		LNMP00031595
Department of Health	NHS	Wandsworth CCG	30/04/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CARE UK CLINICAL SERVICES LTD	26787101	1,989.35		LNMP00031595
Department of Health	NHS	Wandsworth CCG	30/04/2019	C&M-GMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CHARTFIELD SURGERY	26787150	87,481.22		LNMP00031598
Department of Health	NHS	Wandsworth CCG	30/04/2019	C&M-GMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	CHARTFIELD SURGERY	26787150	13,363.43		LNMP00031598
Department of Health	NHS	Wandsworth CCG	30/04/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CHARTFIELD SURGERY	26787150	5,133.33		LNMP00031598
Department of Health	NHS	Wandsworth CCG	30/04/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CHARTFIELD SURGERY	26787150	5,181.44		LNMP00031598
Department of Health	NHS	Wandsworth CCG	30/04/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHARTFIELD SURGERY	26787150	5,425.50		LNMP00031598
Department of Health	NHS	Wandsworth CCG	30/04/2019	Hltcare-Foundatn Trsts	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	26743457	2,697,565.83	654915415	NO031175
Department of Health	NHS	Wandsworth CCG	30/04/2019	Hltcare-Foundatn Trsts	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	26707638	2,697,565.83	654915415	NO031504
Department of Health	NHS	Wandsworth CCG	30/04/2019	Childrens Continuing Care	CHILDRENS TRUSTS (THE)	CHRISTIE CL & PARTNERS	26786382	47,708.81	692278025	LNMP00031562
Department of Health	NHS	Wandsworth CCG	30/04/2019	C&M-GMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CHRISTIE CL & PARTNERS	26787109	6,906.31		LNMP00031562
Department of Health	NHS	Wandsworth CCG	30/04/2019	C&M-GMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	CHRISTIE CL & PARTNERS	26787109	3,061.60		LNMP00031562
Department of Health	NHS	Wandsworth CCG	30/04/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CHRISTIE CL & PARTNERS	26787109	2,280.83		LNMP00031562
Department of Health	NHS	Wandsworth CCG	30/04/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHRISTIE CL & PARTNERS	26787109	2,280.83		LNMP00031562
Department of Health	NHS	Wandsworth CCG	30/04/2019	Clinical/Medical-Independent Sector	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	CHS HEALTHCARE	26836426	91,800.00	669927759	29557
Department of Health	NHS	Wandsworth CCG	30/04/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CLAPHAM JUNCTION MEDICAL PRACTICE	26934989	10,406.29		LNMP00031846
Department of Health	NHS	Wandsworth CCG	30/04/2019	C&M-GMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	CLAPHAM JUNCTION MEDICAL PRACTICE	26934989	726.80		LNMP00031846
Department of Health	NHS	Wandsworth CCG	30/04/2019	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	CLAPHAM JUNCTION MEDICAL PRACTICE	26934989	2,641.94		LNMP00031846
Department of Health	NHS	Wandsworth CCG	30/04/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CLAPHAM JUNCTION MEDICAL PRACTICE	26934989	1,329.79		LNMP00031846
Department of Health	NHS	Wandsworth CCG	30/04/2019	C&M-GMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CLAPHAM JUNCTION MEDICAL PRACTICE	26934989	1,493.80		LNMP00031846
Department of Health	NHS	Wandsworth CCG	30/04/2019	External Consultancy Fees	COUNSELLING SERVICES	CRODYON GP COLLABORATIVE LTD	26809880	100,000.00		190405
Department of Health	NHS	Wandsworth CCG	30/04/2019	Hare Sv Rec NHS Trust	ACUTE COMMISSIONING	CROYDON HEALTH SERVICES NHS TRUST	26754444	88,420.42	654929301	10125282
Department of Health	NHS	Wandsworth CCG	30/04/2019	Hare Sv Rec NHS Trust	ACUTE COMMISSIONING	CROYDON HEALTH SERVICES NHS TRUST	27023168	81,620.58	654929301	10121223
Department of Health	NHS	Wandsworth CCG	30/04/2019	C&M-GMS Contract Value	PRC DELEGATED CO-COMMISSIONING	D H GORDON	26787111	80,924.00		LNMP00031544
Department of Health	NHS	Wandsworth CCG	30/04/2019	C&M-GMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	D H GORDON	26787111	14,543.01		LNMP00031544
Department of Health	NHS	Wandsworth CCG	30/04/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	D H GORDON	26787111	12,000.00		LNMP00031544
Department of Health	NHS	Wandsworth CCG	30/04/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	D H GORDON	26787111	1,778.48		LNMP00031544
Department of Health	NHS	Wandsworth CCG	30/04/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	D H GORDON	26787111	5,321.78		LNMP00031544
Department of Health	NHS	Wandsworth CCG	30/04/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DANEUBRY AVENUE SURGERY	26934999	23,296.29		LNMP00031856
Department of Health	NHS	Wandsworth CCG	30/04/2019	C&M-GMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DANEUBRY AVENUE SURGERY	26934999	989.60		LNMP00031856
Department of Health	NHS	Wandsworth CCG	30/04/2019	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	DANEUBRY AVENUE SURGERY	26934999	3,644.40		LNMP00031856
Department of Health	NHS	Wandsworth CCG	30/04/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DANEUBRY AVENUE SURGERY	26934999	3,888.33		LNMP00031856
Department of Health	NHS	Wandsworth CCG	30/04/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DANEUBRY AVENUE SURGERY	26934999	1,202.26		LNMP00031856
Department of Health	NHS	Wandsworth CCG	30/04/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DANEUBRY AVENUE SURGERY	26934999	1,904.00		LNMP00031856
Department of Health	NHS	Wandsworth CCG	30/04/2019	C&M-GMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR A KONNAN & PARTNERS	26787113	65,105.25		LNMP00031556
Department of Health	NHS	Wandsworth CCG	30/04/2019	C&M-GMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR A KONNAN & PARTNERS	26787113	12,926.24		LNMP00031556
Department of Health	NHS	Wandsworth CCG	30/04/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR A KONNAN & PARTNERS	26787113	15,111.67		LNMP00031556
Department of Health	NHS	Wandsworth CCG	30/04/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR A KONNAN & PARTNERS	26787113	1,595.75		LNMP00031556
Department of Health	NHS	Wandsworth CCG	30/04/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR A KONNAN & PARTNERS	26787113	4,398.34		LNMP00031556
Department of Health	NHS	Wandsworth CCG	30/04/2019	ME - PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR A THURAIRATNAM	26787115	2,061.60		LNMP00031558
Department of Health	NHS	Wandsworth CCG	30/04/2019	C&M-GMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR A THURAIRATNAM	26787115	99,486.52		LNMP

Department of Health	NHS Wandsworth CCG	30/04/2019	Clinical/Medical-Independent Sector	COMMUNITY SERVICES	INHEALTH LTD	26860406	64,807.53	78724685	IHLN0014759
Department of Health	NHS Wandsworth CCG	30/04/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	J GRANNELL	26787132	76,918.80		LMPO00031677
Department of Health	NHS Wandsworth CCG	30/04/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	J GRANNELL	26787132	15,267.62		LMPO00031677
Department of Health	NHS Wandsworth CCG	30/04/2019	C&M-PMS Prem National Rent	PRC DELEGATED CO-COMMISSIONING	J GRANNELL	26787132	8,037.92		LMPO00031677
Department of Health	NHS Wandsworth CCG	30/04/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	J GRANNELL	26787132	2,510.74		LMPO00031677
Department of Health	NHS Wandsworth CCG	30/04/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	J GRANNELL	26787132	6,316.46		LMPO00031677
Department of Health	NHS Wandsworth CCG	30/04/2019	ME - PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	J GRANNELL	26787132	1,989.12		LMPO00031677
Department of Health	NHS Wandsworth CCG	30/04/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	J GRANNELL	26787132	905.49		LMPO00031677
Department of Health	NHS Wandsworth CCG	30/04/2019	Hilroy-Foundations Trusts	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	26743436	225,732.69	654926800	652965495
Department of Health	NHS Wandsworth CCG	30/04/2019	Clinical/Medical-Independent Sector	CONSULING SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	27035920	42,000.00		GREP720290
Department of Health	NHS Wandsworth CCG	30/04/2019	Hilroy-Foundations Trusts	ACUTE COMMISSIONING	KINGSTON HOSPITAL NHS FOUNDATION TRUST	26743443	1,154,946.00	654927209	1400216025
Department of Health	NHS Wandsworth CCG	30/04/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	LAUNDERER HILL GROUP PRACTICE	26787744	94,657.58		LMPO00031646
Department of Health	NHS Wandsworth CCG	30/04/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	LAUNDERER HILL GROUP PRACTICE	26787744	14,204.52		LMPO00031646
Department of Health	NHS Wandsworth CCG	30/04/2019	C&M-PMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	LAUNDERER HILL GROUP PRACTICE	26787744	3,999.84		LMPO00031646
Department of Health	NHS Wandsworth CCG	30/04/2019	C&M-PMS Prem National Rent	PRC DELEGATED CO-COMMISSIONING	LAUNDERER HILL GROUP PRACTICE	26787744	11,512.50		LMPO00031646
Department of Health	NHS Wandsworth CCG	30/04/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LAUNDERER HILL GROUP PRACTICE	26787744	5,463.54		LMPO00031646
Department of Health	NHS Wandsworth CCG	30/04/2019	Haare Sv Rec NHS Trust	ACUTE COMMISSIONING	LEWISHAM & GREENWICH NHS TRUST	26743460	25,129.00	654928206	8496176
Department of Health	NHS Wandsworth CCG	30/04/2019	Haare Sv Rec NHS Trust	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	26759697	809,117.31	654967192	L002108
Department of Health	NHS Wandsworth CCG	30/04/2019	Haare Sv Rec NHS Trust	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	26799842	809,117.31	654967192	L0022405
Department of Health	NHS Wandsworth CCG	30/04/2019	Haare Sv Rec NHS Trust	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	26825058	809,117.31	654967192	C0001156
Department of Health	NHS Wandsworth CCG	30/04/2019	Haare Sv Rec NHS Trust	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	26944777	809,117.31	654967192	L0019896
Department of Health	NHS Wandsworth CCG	30/04/2019	Haare Sv Rec NHS Trust	ACUTE COMMISSIONING	LONDON NORTH WEST HEALTHCARE NHS TRUST	26743491	34,146.00	654663720	A052653
Department of Health	NHS Wandsworth CCG	30/04/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LONDONWIDE LMCs	26976231	65,381.00		2294
Department of Health	NHS Wandsworth CCG	30/04/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	M G DURHAM	26787134	75,136.11		LMPO00031679
Department of Health	NHS Wandsworth CCG	30/04/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	M G DURHAM	26787134	14,214.20		LMPO00031679
Department of Health	NHS Wandsworth CCG	30/04/2019	C&M-PMS Prem National Rent	PRC DELEGATED CO-COMMISSIONING	M G DURHAM	26787134	1,038.83		LMPO00031679
Department of Health	NHS Wandsworth CCG	30/04/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	M G DURHAM	26787134	8,646.00		LMPO00031679
Department of Health	NHS Wandsworth CCG	30/04/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	M G DURHAM	26787134	1,803.59		LMPO00031679
Department of Health	NHS Wandsworth CCG	30/04/2019	Clinical/Medical-Independent Sector	COMMUNITY SERVICES	M G DURHAM	26787134	6,456.43		LMPO00031679
Department of Health	NHS Wandsworth CCG	30/04/2019	Clinical/Medical-Independent Sector	COMMUNITY SERVICES	MARIE STOPES INTERNATIONAL	26672367	41,529.49	88242016	NS105359
Department of Health	NHS Wandsworth CCG	30/04/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MAYFIELD SURGERY	26787135	50,735.40		LMPO00031681
Department of Health	NHS Wandsworth CCG	30/04/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	MAYFIELD SURGERY	26787135	9,522.79		LMPO00031681
Department of Health	NHS Wandsworth CCG	30/04/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MAYFIELD SURGERY	26787135	2,408.38		LMPO00031681
Department of Health	NHS Wandsworth CCG	30/04/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MAYFIELD SURGERY	26787135	1,719.05		LMPO00031681
Department of Health	NHS Wandsworth CCG	30/04/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	MAYFIELD SURGERY	26787135	1,402.29		LMPO00031681
Department of Health	NHS Wandsworth CCG	30/04/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MAYFIELD SURGERY	26787135	4,252.22		LMPO00031681
Department of Health	NHS Wandsworth CCG	30/04/2019	ME - PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	MAYFIELD SURGERY	26811000	(3,627.89)		LMPO00031680
Department of Health	NHS Wandsworth CCG	30/04/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	MAYFIELD SURGERY	26811000	(8,723.46)		LMPO00031680
Department of Health	NHS Wandsworth CCG	30/04/2019	ME-PMS GP Pension EEs-Advs - PMS	PRC DELEGATED CO-COMMISSIONING	MAYFIELD SURGERY	26811000	(9,242,020.00)		LMPO00031680
Department of Health	NHS Wandsworth CCG	30/04/2019	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	MAYFIELD SURGERY	26811000	(680.11)		LMPO00031680
Department of Health	NHS Wandsworth CCG	30/04/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MAYFIELD SURGERY	26811000	(4,793.46)		LMPO00031680
Department of Health	NHS Wandsworth CCG	30/04/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	MAYFIELD SURGERY	26878745	65,277.02		LMPO00031682
Department of Health	NHS Wandsworth CCG	30/04/2019	C&M-PMS Prem National Rent	PRC DELEGATED CO-COMMISSIONING	MAYFIELD SURGERY	26787135	11,647.00		LMPO00031682
Department of Health	NHS Wandsworth CCG	30/04/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MAYFIELD SURGERY	26787135	5,779.17		LMPO00031682
Department of Health	NHS Wandsworth CCG	30/04/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MAYFIELD SURGERY	26787745	6,528.22		LMPO00031682
Department of Health	NHS Wandsworth CCG	30/04/2019	Clinical/Medical-Independent Sector	ACUTE COMMISSIONING	MOORFIELD EYE HOSPITAL NHS FOUNDATION TRUST	26811000	593,000.00	654930716	NS10374
Department of Health	NHS Wandsworth CCG	30/04/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	N WILLIAMS	26934994	46,206.61		LMPO00031851
Department of Health	NHS Wandsworth CCG	30/04/2019	C&M-GMS MFG Correction Factor	PRC DELEGATED CO-COMMISSIONING	N WILLIAMS	26934994	1,066.62		LMPO00031851
Department of Health	NHS Wandsworth CCG	30/04/2019	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	N WILLIAMS	26934994	5,326.00		LMPO00031851
Department of Health	NHS Wandsworth CCG	30/04/2019	C&M-GMS Prem National Rent	PRC DELEGATED CO-COMMISSIONING	N WILLIAMS	26934994	5,375.00		LMPO00031851
Department of Health	NHS Wandsworth CCG	30/04/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	N WILLIAMS	26934994	2,478.00		LMPO00031851
Department of Health	NHS Wandsworth CCG	30/04/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	N WILLIAMS	26934994	2,463.79		LMPO00031851
Department of Health	NHS Wandsworth CCG	30/04/2019	External Consultancy Fees	CONSULING SERVICES	NAUTILUS CONSULTING LTD	27061121	26,000.00		702140043
Department of Health	NHS Wandsworth CCG	30/04/2019	Changes from CCG	EXECUTIVE MANAGEMENT TEAM	NHS KINGSTON CCG	26889965	28,443.13		702140043
Department of Health	NHS Wandsworth CCG	30/04/2019	Basic Sal-Recs to From Other NHS	CLINICAL GOVERNANCE	NHS MERTON CCG	26860421	30,576.71		702480003
Department of Health	NHS Wandsworth CCG	30/04/2019	Basic Sal-Recs to From Other NHS	CLINICAL GOVERNANCE	NHS MERTON CCG	26860421	265,740.33		702480003
Department of Health	NHS Wandsworth CCG	30/04/2019	Basic Sal-Recs to From Other NHS	COMMISSIONING	NHS MERTON CCG	26860432	220,477.55		702480009
Department of Health	NHS Wandsworth CCG	30/04/2019	Basic Sal-Recs to From Other NHS	CLINICAL GOVERNANCE	NHS MERTON CCG	26860437	147,159.59		702480012
Department of Health	NHS Wandsworth CCG	30/04/2019	Basic Sal-Recs to From Other NHS	COMMISSIONING	NHS MERTON CCG	26860437	37,741.62		702480013
Department of Health	NHS Wandsworth CCG	30/04/2019	Basic Sal-Recs to From Other NHS	FINANCE	NHS MERTON CCG	26860440	104,933.95		702480014
Department of Health	NHS Wandsworth CCG	30/04/2019	Basic Sal-Recs to From Other NHS	PERFORMANCE	NHS MERTON CCG	26860442	74,547.10		702480015
Department of Health	NHS Wandsworth CCG	30/04/2019	Basic Sal-Recs to From Other NHS	STRATEGY DEVELOPMENT	NHS MERTON CCG	26860443	47,780.23		702480016
Department of Health	NHS Wandsworth CCG	30/04/2019	Changes from CSJ	PRIMARY CARE IT	NHS NEL CSJ	26995055	262,304.64	GB654442045	7312895238
Department of Health	NHS Wandsworth CCG	30/04/2019	Changes from CSJ	WHEELCHAIR SERVICE	NHS NEL CSJ	26995056	29,522.00	GB654442045	7312895327
Department of Health	NHS Wandsworth CCG	30/04/2019	Changes from CSJ	PRIMARY CARE IT	NHS NEL CSJ	27012419	52,889.57	GB654442045	7312895717
Department of Health	NHS Wandsworth CCG	30/04/2019	Changes from CCG	COUNSELLING SERVICES	NHS SURREY DOWNS CCG	26722323	69,807.85		702490023
Department of Health	NHS Wandsworth CCG	30/04/2019	Changes from CCG	COUNSELLING SERVICES	NHS SUTTON CCG	26869911	192,880.00		702490057
Department of Health	NHS Wandsworth CCG	30/04/2019	Changes from CCG	COUNSELLING SERVICES	NHS SUTTON CCG	26691995	31,680.00		702490057
Department of Health	NHS Wandsworth CCG	30/04/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	P L BOWEN	26934995	46,874.40		LMPO00031852
Department of Health	NHS Wandsworth CCG	30/04/2019	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	P L BOWEN	26934995	6,616.36		LMPO00031852
Department of Health	NHS Wandsworth CCG	30/04/2019	C&M-PMS Prem National Rent	PRC DELEGATED CO-COMMISSIONING	P L BOWEN	26934995	3,479.17		LMPO00031852
Department of Health	NHS Wandsworth CCG	30/04/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	P L BOWEN	26934995	3,162.89		LMPO00031852
Department of Health	NHS Wandsworth CCG	30/04/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	P L BOWEN	26934995	79.99		LMPO00031852
Department of Health	NHS Wandsworth CCG	30/04/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	P L BOWEN	26934995	4,014.08		LMPO00031852
Department of Health	NHS Wandsworth CCG	30/04/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	PATEL D & PARTNERS	26787137	30,426.62		LMPO00031684
Department of Health	NHS Wandsworth CCG	30/04/2019	C&M-PMS Prem National Rent	PRC DELEGATED CO-COMMISSIONING	PATEL D & PARTNERS	26787137	4,815.11		LMPO00031684
Department of Health	NHS Wandsworth CCG	30/04/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	PATEL D & PARTNERS	26787137	4,604.17		LMPO00031684
Department of Health	NHS Wandsworth CCG	30/04/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PATEL D & PARTNERS	26787137	2,403.45		LMPO00031684
Department of Health	NHS Wandsworth CCG	30/04/2019	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PATEL D & PARTNERS	26787137	2,552.80		LMPO00031684
Department of Health	NHS Wandsworth CCG	30/04/2019	C&M-APMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	PATEL D & PARTNERS	26787137	2,230.30		LMPO00031684
Department of Health	NHS Wandsworth CCG	30/04/2019	Clinical/Medical-Independent Sector	PRC DELEGATED CO-COMMISSIONING	PRACTICE PURZEWOD	26787139	29,980.64	123346540	LMPO00031686
Department of Health	NHS Wandsworth CCG	30/04/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PRACTICE PURZEWOD	26787139	1,562.33		LMPO00031686
Department of Health	NHS Wandsworth CCG	30/04/2019	Clinical/Medical-Independent Sector	PRIMARY CARE DEVELOPMENT	PRIMARY CARE PROJECTS ASSOCIATES LTD	26975039	35,880.00	166796747	6377
Department of Health	NHS Wandsworth CCG	30/04/2019	ME - PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	PUTNEYBAY GROUP MEDICAL PRACTICE	26787140	(3,771.76)		LMPO00031687
Department of Health	NHS Wandsworth CCG	30/04/2019	ME - PMS TPS Added Years Ad EEs	PRC DELEGATED CO-COMMISSIONING	PUTNEYBAY GROUP MEDICAL PRACTICE	26787140	(288.86)		LMPO00031687
Department of Health	NHS Wandsworth CCG	30/04/2019	ME-PMS GP Pension EEs-Advs - PMS	PRC DELEGATED CO-COMMISSIONING	PUTNEYBAY GROUP MEDICAL PRACTICE	26787140	(8,287.13)		LMPO00031687
Department of Health	NHS Wandsworth CCG	30/04/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	PUTNEYBAY GROUP MEDICAL PRACTICE	26787140	(12,564.63)		LMPO00031687
Department of Health	NHS Wandsworth CCG	30/04/2019	ME-PMS GP Pension EEs-Advs - PMS	PRC DELEGATED CO-COMMISSIONING	PUTNEYBAY GROUP MEDICAL PRACTICE	26787140	(27,660.07)		LMPO00031687
Department of Health	NHS Wandsworth CCG	30/04/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PUTNEYBAY GROUP MEDICAL PRACTICE	26787140	1,862.22		LMPO00031687
Department of Health	NHS Wandsworth CCG	30/04/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	PUTNEYBAY GROUP MEDICAL PRACTICE	26787141	165,183.13		LMPO00031688
Department of Health	NHS Wandsworth CCG	30/04/2019	C&M-PMS Prem National Rent	PRC DELEGATED CO-COMMISSIONING	PUTNEYBAY GROUP MEDICAL PRACTICE	26787141	23,536.79		LMPO00031688
Department of Health	NHS Wandsworth CCG	30/04/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	PUTNEYBAY GROUP MEDICAL PRACTICE	26787141	23,704.44		LMPO00031688
Department of Health	NHS Wandsworth CCG								