

A3131 - Expenditure Over Threshold

Note: This report shows a prompt Threshold Amount which is mapped to AP Invoice Total Amount i.e. Invoice Header Amount column Threshold Amount is not available in the report output. The AP Amount column on the report represents the invoice distribution amount (which is not invoice header amount).

Department/Entity	Entity	Date	Description Type	Expense Type	Supplier	Transaction	AP Amount	VAT registration number	Purchase Invoice number
Department of Health	NHS Wandsword CCG	31/05/2018	Cont Care Learning Diab(1-65)	NHS DELEGATED CO-COMMISSIONING	CHC ADULT FULLY FUNDED	22347571	23,180.37		9460001294
Department of Health	NHS Wandsword CCG	31/05/2018	CM-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ALON PRACTICE (THE)	22292873	27,183.96		LNPN00028085
Department of Health	NHS Wandsword CCG	31/05/2018	CM-GMS Aged Care	PRC DELEGATED CO-COMMISSIONING	ALON PRACTICE (THE)	22292873	1,520.83		LNPN00028085
Department of Health	NHS Wandsword CCG	31/05/2018	CM-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ALON PRACTICE (THE)	22292873	2,040.95		LNPN00028085
Department of Health	NHS Wandsword CCG	31/05/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	ASPEN HEALTHCARE	22027386	74,368.58	974 9984 33	0821126020.18
Department of Health	NHS Wandsword CCG	31/05/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	ASPEN HEALTHCARE	22401223	31,766.36	974 9984 33	1710001
Department of Health	NHS Wandsword CCG	31/05/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	ASPEN HEALTHCARE	22401225	(30,175.59)	974 9984 33	1712001
Department of Health	NHS Wandsword CCG	31/05/2018	CM-GMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BALHAM PARK SURGERY	22108791	(111,304.46)		LNPN00027863
Department of Health	NHS Wandsword CCG	31/05/2018	CM-GMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BALHAM PARK SURGERY	22108791	(76.42)		LNPN00027863
Department of Health	NHS Wandsword CCG	31/05/2018	CM-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	BALHAM PARK SURGERY	22108791	(2,952.23)		LNPN00027863
Department of Health	NHS Wandsword CCG	31/05/2018	CM-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	BALHAM PARK SURGERY	22108791	(363.00)		LNPN00027863
Department of Health	NHS Wandsword CCG	31/05/2018	ME - PMS GP Prior Year EAs	PRC DELEGATED CO-COMMISSIONING	BALHAM PARK SURGERY	22108791	(4,970.20)		LNPN00027863
Department of Health	NHS Wandsword CCG	31/05/2018	ME - PMS TPS Added Years Adi EAs	PRC DELEGATED CO-COMMISSIONING	BALHAM PARK SURGERY	22108791	(163.62)		LNPN00027863
Department of Health	NHS Wandsword CCG	31/05/2018	ME-PMS GP Pension EE- PMS	PRC DELEGATED CO-COMMISSIONING	BALHAM PARK SURGERY	22108791	(5,756.35)		LNPN00027863
Department of Health	NHS Wandsword CCG	31/05/2018	ME-PMS GP Pension EE- PMS	PRC DELEGATED CO-COMMISSIONING	BALHAM PARK SURGERY	22108791	(6,878.11)		LNPN00027863
Department of Health	NHS Wandsword CCG	31/05/2018	ME-PMS GP Prior Year EAs	PRC DELEGATED CO-COMMISSIONING	BALHAM PARK SURGERY	22108791	(14,054.17)		LNPN00027863
Department of Health	NHS Wandsword CCG	31/05/2018	CM-GMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BALHAM PARK SURGERY	22108792	222,576.41		LNPN00027864
Department of Health	NHS Wandsword CCG	31/05/2018	CM-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	BALHAM PARK SURGERY	22108792	3,829.74		LNPN00027864
Department of Health	NHS Wandsword CCG	31/05/2018	CM-GMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BALHAM PARK SURGERY	22108792	16,631.12		LNPN00027864
Department of Health	NHS Wandsword CCG	31/05/2018	CM-GMS Prem National Rent	PRC DELEGATED CO-COMMISSIONING	BALHAM PARK SURGERY	22108792	5,230.56		LNPN00027864
Department of Health	NHS Wandsword CCG	31/05/2018	CM-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BALHAM PARK SURGERY	22108792	59,160.00		LNPN00027864
Department of Health	NHS Wandsword CCG	31/05/2018	CM-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BALHAM PARK SURGERY	22108792	2,475.21		LNPN00027864
Department of Health	NHS Wandsword CCG	31/05/2018	CM-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BALHAM PARK SURGERY	22108792	7,282.71		LNPN00027864
Department of Health	NHS Wandsword CCG	31/05/2018	Hicare Sv Rec NHS Trust	ACUTE COMMISSIONING	BARTS HEALTH NIS TRUST	20307710	61,010.04		335855
Department of Health	NHS Wandsword CCG	31/05/2018	Clinical&Medical-Independent Sector	PCU SERVICE	BATTERSEA HEALTHCARE CIC	22120274	104,383.33		INW0216
Department of Health	NHS Wandsword CCG	31/05/2018	Clinical&Medical-Indep For Profit	LOCAL ENHANCED SERVICES	BATTERSEA HEALTHCARE CIC	22185280	1,797,453.00		INW0219
Department of Health	NHS Wandsword CCG	31/05/2018	Clinical&Medical-Indep For Profit	LOCAL ENHANCED SERVICES	BATTERSEA HEALTHCARE CIC	22185280	6,250.00		INW0219
Department of Health	NHS Wandsword CCG	31/05/2018	Clinical&Medical-Indep For Profit	LOCAL ENHANCED SERVICES	BATTERSEA HEALTHCARE CIC	22185280	58,383.33		INW0219.17
Department of Health	NHS Wandsword CCG	31/05/2018	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	BIGHTHEWELL LTD	22334600	60,000.00	906917408	517
Department of Health	NHS Wandsword CCG	31/05/2018	CM-GMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BRIDGE LANE GROUP PRACTICE	22108796	(96,835.60)		LNPN00027871
Department of Health	NHS Wandsword CCG	31/05/2018	CM-GMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BRIDGE LANE GROUP PRACTICE	22108796	(27,150.61)		LNPN00027871
Department of Health	NHS Wandsword CCG	31/05/2018	CM-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	BRIDGE LANE GROUP PRACTICE	22108796	(2,135.96)		LNPN00027871
Department of Health	NHS Wandsword CCG	31/05/2018	CM-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	BRIDGE LANE GROUP PRACTICE	22108796	(262.64)		LNPN00027871
Department of Health	NHS Wandsword CCG	31/05/2018	ME-PMS GP Pension EE- PMS	PRC DELEGATED CO-COMMISSIONING	BRIDGE LANE GROUP PRACTICE	22108796	(7,157.76)		LNPN00027871
Department of Health	NHS Wandsword CCG	31/05/2018	ME-PMS GP Pension EE- PMS	PRC DELEGATED CO-COMMISSIONING	BRIDGE LANE GROUP PRACTICE	22108796	(7,953.73)		LNPN00027871
Department of Health	NHS Wandsword CCG	31/05/2018	ME-PMS GP Prior Year EAs	PRC DELEGATED CO-COMMISSIONING	BRIDGE LANE GROUP PRACTICE	22108797	193,601.41		LNPN00027872
Department of Health	NHS Wandsword CCG	31/05/2018	CM-GMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BRIDGE LANE GROUP PRACTICE	22108797	19,376.88		LNPN00027872
Department of Health	NHS Wandsword CCG	31/05/2018	CM-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BRIDGE LANE GROUP PRACTICE	22108797	7,485.81		LNPN00027872
Department of Health	NHS Wandsword CCG	31/05/2018	ME-PMS GP Prior Year EAs	PRC DELEGATED CO-COMMISSIONING	BRIDGE LANE GROUP PRACTICE	22108797	22,555		LNPN00027872
Department of Health	NHS Wandsword CCG	31/05/2018	ME-PMS GP Pension EE- PMS	PRC DELEGATED CO-COMMISSIONING	BRIDGE LANE GROUP PRACTICE	22108797	50.93		LNPN00027872
Department of Health	NHS Wandsword CCG	31/05/2018	Computer Network Costs	WHEELCHAIR SERVICE	BYTES SOFTWARE SERVICES LTD	22185146	394,682.53	823818226	59919
Department of Health	NHS Wandsword CCG	31/05/2018	Computer Network Costs	WHEELCHAIR SERVICE	BYTES SOFTWARE SERVICES LTD	22257171	61,411.20	823818226	59917
Department of Health	NHS Wandsword CCG	31/05/2018	Computer Network Costs	WHEELCHAIR SERVICE	BYTES SOFTWARE SERVICES LTD	22578119	34,883.28	823818226	59919
Department of Health	NHS Wandsword CCG	31/05/2018	Computer Network Costs	WHEELCHAIR SERVICE	BYTES SOFTWARE SERVICES LTD	22578120	66,003.77	823818226	59918
Department of Health	NHS Wandsword CCG	31/05/2018	Computer Network Costs	WHEELCHAIR SERVICE	BYTES SOFTWARE SERVICES LTD	22613787	1,264.00	823818226	59919
Department of Health	NHS Wandsword CCG	31/05/2018	Computer Network Costs	WHEELCHAIR SERVICE	BYTES SOFTWARE SERVICES LTD	24012314	135,660.00	823818226	59912
Department of Health	NHS Wandsword CCG	31/05/2018	CM-GMS Contract Value	PRC DELEGATED CO-COMMISSIONING	C J D PRACTICE	22108793	(77,614.28)		LNPN00027865
Department of Health	NHS Wandsword CCG	31/05/2018	CM-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	C J D PRACTICE	22108793	(8,022.82)		LNPN00027865
Department of Health	NHS Wandsword CCG	31/05/2018	CM-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	C J D PRACTICE	22108793	(248.72)		LNPN00027865
Department of Health	NHS Wandsword CCG	31/05/2018	ME-PMS GP Prior Year EAs	PRC DELEGATED CO-COMMISSIONING	C J D PRACTICE	22108793	(7,212.48)		LNPN00027865
Department of Health	NHS Wandsword CCG	31/05/2018	ME-PMS TPS Added Years Adi EAs	PRC DELEGATED CO-COMMISSIONING	C J D PRACTICE	22108793	(1,566.10)		LNPN00027865
Department of Health	NHS Wandsword CCG	31/05/2018	ME-PMS GP Pension EE- PMS	PRC DELEGATED CO-COMMISSIONING	C J D PRACTICE	22108793	(1,161.17)		LNPN00027865
Department of Health	NHS Wandsword CCG	31/05/2018	ME-PMS GP Pension EE- PMS	PRC DELEGATED CO-COMMISSIONING	C J D PRACTICE	22108793	(4,038,262.29)		LNPN00027865
Department of Health	NHS Wandsword CCG	31/05/2018	ME-PMS GP Pension EE- PMS	PRC DELEGATED CO-COMMISSIONING	C J D PRACTICE	22108793	(10,850.91)		LNPN00027865
Department of Health	NHS Wandsword CCG	31/05/2018	ME-PMS GP Prior Year EAs	PRC DELEGATED CO-COMMISSIONING	C J D PRACTICE	22108793	(9,289.36)		LNPN00027865
Department of Health	NHS Wandsword CCG	31/05/2018	CM-GMS Contract Value	PRC DELEGATED CO-COMMISSIONING	C J D PRACTICE	22108794	546,493.27		LNPN00027866
Department of Health	NHS Wandsword CCG	31/05/2018	CM-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	C J D PRACTICE	22108794	660.30		LNPN00027866
Department of Health	NHS Wandsword CCG	31/05/2018	CM-GMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	C J D PRACTICE	22108794	13,923.73		LNPN00027866
Department of Health	NHS Wandsword CCG	31/05/2018	CM-GMS Prem National Rent	PRC DELEGATED CO-COMMISSIONING	C J D PRACTICE	22108794	11,750.28		LNPN00027866
Department of Health	NHS Wandsword CCG	31/05/2018	CM-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	C J D PRACTICE	22108794	1,638.41		LNPN00027866
Department of Health	NHS Wandsword CCG	31/05/2018	CM-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	C J D PRACTICE	22108794	4,524.91		LNPN00027866
Department of Health	NHS Wandsword CCG	31/05/2018	CM-GMS Contract Value	PRC DELEGATED CO-COMMISSIONING	C RIBBERO	22108795	166,264.70		LNPN00027870
Department of Health	NHS Wandsword CCG	31/05/2018	CM-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	C RIBBERO	22108795	396.18		LNPN00027870
Department of Health	NHS Wandsword CCG	31/05/2018	CM-GMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	C RIBBERO	22108795	14,516.47		LNPN00027870
Department of Health	NHS Wandsword CCG	31/05/2018	CM-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	C RIBBERO	22108795	5,557.89		LNPN00027870
Department of Health	NHS Wandsword CCG	31/05/2018	CM-GMS Contract Value	PRC DELEGATED CO-COMMISSIONING	C RIBBERO	22127891	(81,553.78)		LNPN00027869
Department of Health	NHS Wandsword CCG	31/05/2018	CM-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	C RIBBERO	22127891	(8,961.28)		LNPN00027869
Department of Health	NHS Wandsword CCG	31/05/2018	CM-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	C RIBBERO	22127891	(241.14)		LNPN00027869
Department of Health	NHS Wandsword CCG	31/05/2018	ME-PMS GP Prior Year EAs	PRC DELEGATED CO-COMMISSIONING	C RIBBERO	22127891	(9,404.90)		LNPN00027869
Department of Health	NHS Wandsword CCG	31/05/2018	ME-PMS TPS Added Years Adi EAs	PRC DELEGATED CO-COMMISSIONING	C RIBBERO	22127891	(764.27)		LNPN00027869
Department of Health	NHS Wandsword CCG	31/05/2018	ME-PMS GP Pension EE- PMS	PRC DELEGATED CO-COMMISSIONING	C RIBBERO	22127891	(679.50)		LNPN00027869
Department of Health	NHS Wandsword CCG	31/05/2018	ME-PMS GP Pension EE- PMS	PRC DELEGATED CO-COMMISSIONING	C RIBBERO	22127891	(8,626.78)		LNPN00027869
Department of Health	NHS Wandsword CCG	31/05/2018	ME-PMS TPS Added Years Adi EAs	PRC DELEGATED CO-COMMISSIONING	C RIBBERO	22127891	(826.69)		LNPN00027869
Department of Health	NHS Wandsword CCG	31/05/2018	ME-PMS GP Prior Year EAs	PRC DELEGATED CO-COMMISSIONING	C RIBBERO	22127891	(8,221.07)		LNPN00027869
Department of Health	NHS Wandsword CCG	31/05/2018	CM-GMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CARE UK CLINICAL SERVICES LTD	22108789	(65,019.79)		LNPN00027910
Department of Health	NHS Wandsword CCG	31/05/2018	CM-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	CARE UK CLINICAL SERVICES LTD	22108789	(1,238.66)		LNPN00027910
Department of Health	NHS Wandsword CCG	31/05/2018	CM-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CARE UK CLINICAL SERVICES LTD	22127895	2,357.18		LNPN00027920
Department of Health	NHS Wandsword CCG	31/05/2018	CM-GMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CARE UK CLINICAL SERVICES LTD	22127895	14,963.98		LNPN00027920
Department of Health	NHS Wandsword CCG	31/05/2018	CM-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CARE UK CLINICAL SERVICES LTD	22127895	17,600.00		LNPN00027920
Department of Health	NHS Wandsword CCG	31/05/2018	CM-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CARE UK CLINICAL SERVICES LTD	22127895	2,013.33		LNPN00027920
Department of Health	NHS Wandsword CCG	31/05/2018	Hicare Sv Rec NHS Trust	ACUTE COMMISSIONING	CENTRAL NORTH WEST LONDON NHS FOUNDATION TRUST	22121891	81,260.50		9078
Department of Health	NHS Wandsword CCG	31/05/2018	Hicare Sv Rec NHS Trust-Prior Year	ACUTE COMMISSIONING	CENTRAL NORTH WEST LONDON NHS FOUNDATION TRUST	2234559	34,578.38	65497885	5347327
Department of Health	NHS Wandsword CCG	31/05/2018	CM-GMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	CHARFIELD SURGERY	22108842	27,304.64	65444885	100010313
Department of Health	NHS Wandsword CCG	31/05/2018	CM-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	CHARFIELD SURGERY	22108842	(86,576.73)		LNPN00027923
Department of Health	NHS Wandsword CCG	31/05/2018	ME-PMS GP Prior Year EAs	PRC DELEGATED CO-COMMISSIONING	CHARFIELD SURGERY	22108842	(1,948.25)		LNPN00027923
Department of Health	NHS Wandsword CCG	31/05/2018	ME-PMS TPS Added Years Adi EAs	PRC DELEGATED CO-COMMISSIONING	CHARFIELD SURGERY	22108842	(868.03)		LNPN00027923
Department of Health	NHS Wandsword CCG	31/05/2018	ME-PMS GP Pension EE- PMS	PRC DELEGATED CO-COMMISSIONING	CHARFIELD SURGERY	22108842	(7,133.93)		LNPN00027923
Department of Health	NHS Wandsword CCG	31/05/2018	ME-PMS GP Pension EE- PMS	PRC DELEGATED CO-COMMISSIONING	CHARFIELD SURGERY	22108842	(7,637.58)		LNPN00027923
Department of Health	NHS Wandsword CCG	31/05/2018	ME-PMS GP Prior Year EAs	PRC DELEGATED CO-COMMISSIONING	CHARFIELD SURGERY	22108843	5,158.22		LNPN00027924
Department of Health	NHS Wandsword CCG	31/05/2018	CM-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	CHARFIELD SURGERY	22108843	2,509.14		LNPN00027924
Department of Health	NHS Wandsword CCG	31/05/2018	CM-GMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	CHARFIELD SURGERY	22108			

Department of Health	NHS Wandsworh CCG	31/05/2018	CM-PPMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	HAYFIELD SURGERY	22108225	(952,22)	LNPM00027903
Department of Health	NHS Wandsworh CCG	31/05/2018	CM-PPMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	HAYFIELD SURGERY	22108225	(117,08)	LNPM00027903
Department of Health	NHS Wandsworh CCG	31/05/2018	ME - PMS TPs Adress Years AdE EEs	PRC DELEGATED CO-COMMISSIONING	HAYFIELD SURGERY	22108225	(621,75)	LNPM00027903
Department of Health	NHS Wandsworh CCG	31/05/2018	ME-PPMS GP Pension EEs-PPMS	PRC DELEGATED CO-COMMISSIONING	HAYFIELD SURGERY	22108225	(5,809,38)	LNPM00027903
Department of Health	NHS Wandsworh CCG	31/05/2018	ME-PPMS GP Pension EEs-PPMS	PRC DELEGATED CO-COMMISSIONING	HAYFIELD SURGERY	22108225	(9,999,73)	LNPM00027903
Department of Health	NHS Wandsworh CCG	31/05/2018	CM-PPMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HAYFIELD SURGERY	22108226	97,118,62	LNPM00027904
Department of Health	NHS Wandsworh CCG	31/05/2018	CM-PPMS DES Learn Dably Hth Chk	PRC DELEGATED CO-COMMISSIONING	HAYFIELD SURGERY	22108226	2,520,00	LNPM00027904
Department of Health	NHS Wandsworh CCG	31/05/2018	CM-PPMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	HAYFIELD SURGERY	22108226	10,384,83	LNPM00027904
Department of Health	NHS Wandsworh CCG	31/05/2018	CM-PPMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HAYFIELD SURGERY	22108226	2,800,62	LNPM00027904
Department of Health	NHS Wandsworh CCG	31/05/2018	CM-PPMS OOF Aspirator	PRC DELEGATED CO-COMMISSIONING	HAYFIELD SURGERY	22108226	4,293,70	LNPM00027904
Department of Health	NHS Wandsworh CCG	31/05/2018	CM-PPMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	MITTAL Wk & PARTNERS	22110256	(5,430,98)	LNPM00027905
Department of Health	NHS Wandsworh CCG	31/05/2018	CM-PPMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	MITTAL Wk & PARTNERS	22110256	(137,66)	LNPM00027905
Department of Health	NHS Wandsworh CCG	31/05/2018	ME-PPMS GP Pension EEs-PPMS	PRC DELEGATED CO-COMMISSIONING	MITTAL Wk & PARTNERS	22110256	(3,020,83)	LNPM00027905
Department of Health	NHS Wandsworh CCG	31/05/2018	ME-PPMS GP Pension EEs Adp - PMS	PRC DELEGATED CO-COMMISSIONING	MITTAL Wk & PARTNERS	22110256	(2,995,83)	LNPM00027905
Department of Health	NHS Wandsworh CCG	31/05/2018	CM-PPMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	MITTAL Wk & PARTNERS	22110257	130,525,10	LNPM00027906
Department of Health	NHS Wandsworh CCG	31/05/2018	CM-PPMS Prem National Rent	PRC DELEGATED CO-COMMISSIONING	MITTAL Wk & PARTNERS	22110257	12,085,21	LNPM00027906
Department of Health	NHS Wandsworh CCG	31/05/2018	CM-PPMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	MITTAL Wk & PARTNERS	22110257	5,779,17	LNPM00027906
Department of Health	NHS Wandsworh CCG	31/05/2018	CM-PPMS OOF Aspirator	PRC DELEGATED CO-COMMISSIONING	MITTAL Wk & PARTNERS	22110257	4,986,76	LNPM00027906
Department of Health	NHS Wandsworh CCG	31/05/2018	CM-PPMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	MITTAL Wk & PARTNERS	22110257	2,269,03	LNPM00027906
Department of Health	NHS Wandsworh CCG	31/05/2018	Cont Care-Funded Nursing Care Allow	PRC DELEGATED CO-COMMISSIONING	MKG2 2 LTD	22133411	25,961,95	LNPM00027906
Department of Health	NHS Wandsworh CCG	31/05/2018	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	MKG2 2 LTD	22133410	58,498,15	LNPM00027906
Department of Health	NHS Wandsworh CCG	31/05/2018	Hltice-Foundation Trusts	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	22037747	949,750,00	LNPM00029126
Department of Health	NHS Wandsworh CCG	31/05/2018	Hltice-Foundation Trusts	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	22027527	980,412,00	LNPM00029126
Department of Health	NHS Wandsworh CCG	31/05/2018	CM-PPMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WILLIAMS	22191883	46,116,91	LNPM00028096
Department of Health	NHS Wandsworh CCG	31/05/2018	CM-PPMS MPIC Correction Factor	PRC DELEGATED CO-COMMISSIONING	WILLIAMS	22191883	2,013,24	LNPM00028096
Department of Health	NHS Wandsworh CCG	31/05/2018	CM-PPMS Prem National Rent	PRC DELEGATED CO-COMMISSIONING	WILLIAMS	22191883	5,375,00	LNPM00028096
Department of Health	NHS Wandsworh CCG	31/05/2018	CM-PPMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	WILLIAMS	22191883	2,423,88	LNPM00028096
Department of Health	NHS Wandsworh CCG	31/05/2018	CM-PPMS OOF Aspirator	PRC DELEGATED CO-COMMISSIONING	WILLIAMS	22191883	5,508,47	LNPM00028096
Department of Health	NHS Wandsworh CCG	31/05/2018	Cont Care-CCGP Prior Year Payments	CHC ADULT FULLY FUNDED	NHS MERTON CCG	22134598	31,936,26	LNPM00028096
Department of Health	NHS Wandsworh CCG	31/05/2018	Charges from CSU	COLLABORATIVE COMMISSIONING	NHS NEL CSU	22027288	113,107,00	LNPM00028098
Department of Health	NHS Wandsworh CCG	31/05/2018	Corporate Costs & Services	COLLABORATIVE COMMISSIONING	NHS NEL CSU	22027288	192,197,08	LNPM00028098
Department of Health	NHS Wandsworh CCG	31/05/2018	Charges from CSU	COLLABORATIVE COMMISSIONING	NHS NEL CSU	22027288	5,635,58	LNPM00028098
Department of Health	NHS Wandsworh CCG	31/05/2018	Charges from CSU	COLLABORATIVE COMMISSIONING	NHS NEL CSU	22027288	4,102,25	LNPM00028098
Department of Health	NHS Wandsworh CCG	31/05/2018	Charges from CSU	COLLABORATIVE COMMISSIONING	NHS NEL CSU	22027288	192,437,00	LNPM00028098
Department of Health	NHS Wandsworh CCG	31/05/2018	Contract & Agency-Agency A & C	COLLABORATIVE COMMISSIONING	NHS NEL CSU	22028481	82,373,00	LNPM00028098
Department of Health	NHS Wandsworh CCG	31/05/2018	Charges from CSU	COLLABORATIVE COMMISSIONING	NHS NEL CSU	22028481	54,278,50	LNPM00028098
Department of Health	NHS Wandsworh CCG	31/05/2018	Corporate Costs & Services	COLLABORATIVE COMMISSIONING	NHS NEL CSU	22028481	64,800,00	LNPM00028098
Department of Health	NHS Wandsworh CCG	31/05/2018	Visits and Subsidies	GENERAL RESERVE - PROGRAMME	NHS PROPERTY SERVICES LTD	22199917	60,280,00	LNPM00028098
Department of Health	NHS Wandsworh CCG	31/05/2018	Cont Care-Funded Nursing Care Allow	LABORATIVE COMMISSIONING	NHS REFORMA CCG	22135258	58,996,00	LNPM00028098
Department of Health	NHS Wandsworh CCG	31/05/2018	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	NHS REFORMA CCG	22135258	58,996,00	LNPM00028098
Department of Health	NHS Wandsworh CCG	31/05/2018	Hltice-Foundation Trusts	PRC DELEGATED CO-COMMISSIONING	NIGHTINGALE HOUSE PRACTICE	22033411	24,916,46	LNPM00029292
Department of Health	NHS Wandsworh CCG	31/05/2018	Hltice-Foundation Trusts	PRC DELEGATED CO-COMMISSIONING	NIGHTINGALE HOUSE PRACTICE	22033411	750,00	LNPM00029292
Department of Health	NHS Wandsworh CCG	31/05/2018	CM-PPMS OOF Aspirator	PRC DELEGATED CO-COMMISSIONING	NIGHTINGALE HOUSE PRACTICE	22033411	31,785,25	LNPM00029292
Department of Health	NHS Wandsworh CCG	31/05/2018	Hltice-Foundation Trusts	PRC DELEGATED CO-COMMISSIONING	NIGHTINGALE HOUSE PRACTICE	22033411	1,575,38	LNPM00029292
Department of Health	NHS Wandsworh CCG	31/05/2018	Hltice-Foundation Trusts	PRC DELEGATED CO-COMMISSIONING	NIGHTINGALE HOUSE PRACTICE	22033411	25,128,77	LNPM00029292
Department of Health	NHS Wandsworh CCG	31/05/2018	Hltice-Foundation Trusts	PRC DELEGATED CO-COMMISSIONING	NIGHTINGALE HOUSE PRACTICE	22033411	128,771	LNPM00029292
Department of Health	NHS Wandsworh CCG	31/05/2018	CM-PPMS Global Sum	PRC DELEGATED CO-COMMISSIONING	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	22033455	45,815,25	LNPM00028098
Department of Health	NHS Wandsworh CCG	31/05/2018	CM-PPMS Prem National Rent	PRC DELEGATED CO-COMMISSIONING	P L BOWEN	22191885	45,815,25	LNPM00028098
Department of Health	NHS Wandsworh CCG	31/05/2018	CM-PPMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	P L BOWEN	22191885	3,479,17	LNPM00028098
Department of Health	NHS Wandsworh CCG	31/05/2018	CM-PPMS OOF Aspirator	PRC DELEGATED CO-COMMISSIONING	P L BOWEN	22191885	1,487,86	LNPM00028098
Department of Health	NHS Wandsworh CCG	31/05/2018	CM-PPMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PATEL D & PARTNERS	22108227	3,889,72	LNPM00028098
Department of Health	NHS Wandsworh CCG	31/05/2018	CM-PPMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	PATEL D & PARTNERS	22108227	(29,704,86)	LNPM00027907
Department of Health	NHS Wandsworh CCG	31/05/2018	ME-PPMS GP Pension EEs-PPMS	PRC DELEGATED CO-COMMISSIONING	PATEL D & PARTNERS	22108227	(730,74)	LNPM00027907
Department of Health	NHS Wandsworh CCG	31/05/2018	ME-PPMS GP Pension EEs Adp - PMS	PRC DELEGATED CO-COMMISSIONING	PATEL D & PARTNERS	22108227	(1,570,83)	LNPM00027907
Department of Health	NHS Wandsworh CCG	31/05/2018	CM-PPMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PATEL D & PARTNERS	22108227	15,573,83	LNPM00027907
Department of Health	NHS Wandsworh CCG	31/05/2018	CM-PPMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	PATEL D & PARTNERS	22108228	59,702,53	LNPM00027908
Department of Health	NHS Wandsworh CCG	31/05/2018	CM-PPMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	PATEL D & PARTNERS	22108228	5,668,42	LNPM00027908
Department of Health	NHS Wandsworh CCG	31/05/2018	CM-PPMS Prem National Rent	PRC DELEGATED CO-COMMISSIONING	PATEL D & PARTNERS	22108228	8,916,42	LNPM00027908
Department of Health	NHS Wandsworh CCG	31/05/2018	CM-PPMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	PATEL D & PARTNERS	22108228	2,362,10	LNPM00027908
Department of Health	NHS Wandsworh CCG	31/05/2018	CM-PPMS OOF Aspirator	PRC DELEGATED CO-COMMISSIONING	PATEL D & PARTNERS	22108228	2,899,39	LNPM00027908
Department of Health	NHS Wandsworh CCG	31/05/2018	CM-PPMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	PRACTICE FURZEDOWN	22108229	(478,96)	LNPM00027909
Department of Health	NHS Wandsworh CCG	31/05/2018	CM-PPMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PRACTICE FURZEDOWN	22108229	(29,936,28)	LNPM00027909
Department of Health	NHS Wandsworh CCG	31/05/2018	ME-PPMS GP Pension EEs-PPMS	PRC DELEGATED CO-COMMISSIONING	PRACTICE FURZEDOWN	22108229	(340,88)	LNPM00027909
Department of Health	NHS Wandsworh CCG	31/05/2018	ME-PPMS GP Pension EEs Adp - PMS	PRC DELEGATED CO-COMMISSIONING	PRACTICE FURZEDOWN	22108229	(1,663,10)	LNPM00027909
Department of Health	NHS Wandsworh CCG	31/05/2018	ME-PPMS GP Pension EEs-PPMS	PRC DELEGATED CO-COMMISSIONING	PRACTICE FURZEDOWN	22108229	(1,290,88)	LNPM00027909
Department of Health	NHS Wandsworh CCG	31/05/2018	ME-PPMS GP Pension EEs Adp - PMS	PRC DELEGATED CO-COMMISSIONING	PRACTICE FURZEDOWN	22108229	(300,10)	LNPM00027909
Department of Health	NHS Wandsworh CCG	31/05/2018	CM-PPMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PRACTICE FURZEDOWN	22108230	61,626,89	LNPM00027910
Department of Health	NHS Wandsworh CCG	31/05/2018	CM-PPMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	PRACTICE FURZEDOWN	22108230	19,929,75	LNPM00027910
Department of Health	NHS Wandsworh CCG	31/05/2018	CM-PPMS OOF Aspirator	PRC DELEGATED CO-COMMISSIONING	PRACTICE FURZEDOWN	22108230	16,627,45	LNPM00027910
Department of Health	NHS Wandsworh CCG	31/05/2018	CM-PPMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	PURNEYHEAD GROUP MEDICAL PRACTICE	22108281	(161,361,53)	LNPM00029211
Department of Health	NHS Wandsworh CCG	31/05/2018	CM-PPMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	PURNEYHEAD GROUP MEDICAL PRACTICE	22108281	(195,14)	LNPM00029211
Department of Health	NHS Wandsworh CCG	31/05/2018	CM-PPMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	PURNEYHEAD GROUP MEDICAL PRACTICE	22108281	(3,361,32)	LNPM00029211
Department of Health	NHS Wandsworh CCG	31/05/2018	CM-PPMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	PURNEYHEAD GROUP MEDICAL PRACTICE	22108281	(187,08)	LNPM00029211
Department of Health	NHS Wandsworh CCG	31/05/2018	ME - PMS TPs Adress Years AdE EEs	PRC DELEGATED CO-COMMISSIONING	PURNEYHEAD GROUP MEDICAL PRACTICE	22108281	(359,33)	LNPM00029211
Department of Health	NHS Wandsworh CCG	31/05/2018	ME-PPMS GP Pension EEs-PPMS	PRC DELEGATED CO-COMMISSIONING	PURNEYHEAD GROUP MEDICAL PRACTICE	22108281	(18,889)	LNPM00029211
Department of Health	NHS Wandsworh CCG	31/05/2018	ME-PPMS GP Pension EEs Adp - PMS	PRC DELEGATED CO-COMMISSIONING	PURNEYHEAD GROUP MEDICAL PRACTICE	22108281	(11,621,12)	LNPM00029211
Department of Health	NHS Wandsworh CCG	31/05/2018	CM-PPMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	PURNEYHEAD GROUP MEDICAL PRACTICE	22108282	324,531,98	LNPM00029212
Department of Health	NHS Wandsworh CCG	31/05/2018	CM-PPMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PURNEYHEAD GROUP MEDICAL PRACTICE	22108282	152,720,91	LNPM00029212
Department of Health	NHS Wandsworh CCG	31/05/2018	CM-PPMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	PURNEYHEAD GROUP MEDICAL PRACTICE	22108282	616,28	LNPM00029212
Department of Health	NHS Wandsworh CCG	31/05/2018	CM-PPMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	PURNEYHEAD GROUP MEDICAL PRACTICE	22108282	24,605,04	LNPM00029212
Department of Health	NHS Wandsworh CCG	31/05/2018	CM-PPMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	PURNEYHEAD GROUP MEDICAL PRACTICE	22108282	9,911,31	LNPM00029212
Department of Health	NHS Wandsworh CCG	31/05/2018	CM-PPMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	PURNEYHEAD GROUP MEDICAL PRACTICE	22108282	33,965,34	LNPM00029212
Department of Health	NHS Wandsworh CCG	31/05/2018	CM-PPMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	PURNEYHEAD GROUP MEDICAL PRACTICE	22108282	14,194,00	LNPM00029212
Department of Health	NHS Wandsworh CCG	31/05/2018	CM-PPMS OOF Aspirator	PRC DELEGATED CO-COMMISSIONING	PURNEYHEAD GROUP MEDICAL PRACTICE	22108282	1,964,26	LNPM00029212
Department of Health	NHS Wandsworh CCG	31/05/2018	ME - PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	PURNEYHEAD GROUP MEDICAL PRACTICE	22108282	2,421,32	LNPM00029212
Department of Health	NHS Wandsworh CCG	31/05/2018	ME-PPMS GP Pension EEs-PPMS	PRC DELEGATED CO-COMMISSIONING	PURNEYHEAD GROUP MEDICAL PRACTICE	22108282	(1,943,50)	LNPM00029212
Department of Health	NHS Wandsworh CCG	31/05/2018	ME-PPMS GP Pension EEs Adp - PMS	PRC DELEGATED CO-COMMISSIONING	PURNEYHEAD GROUP MEDICAL PRACTICE	22108282	(3,801,88)	LNPM00029212
Department of Health	NHS Wandsworh CCG	31/05/2018	CM-PPMS PCO Loan Adp/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	PURNEYHEAD GROUP MEDICAL PRACTICE	22108282	34,811,88	LNPM00028099
Department of Health	NHS Wandsworh CCG	31/05/2018	CM-PPMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	QUEENSTOWN ROAD MEDICAL PRACTICE	22108283	(52,331,99)	LNPM00029213
Department of Health	NHS Wandsworh CCG	31/05/2018	CM-PPMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	QUEENSTOWN ROAD MEDICAL PRACTICE	22108283	(13,089)	LNPM00029213
Department of Health	NHS Wandsworh CCG	31/05/2018	CM-PPMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	QUEENSTOWN ROAD MEDICAL PRACTICE	22108283	(1,173,09)	LNPM00029213
Department of Health	NHS Wandsworh CCG	31/05/2018	ME - PMS TPs Adress Years AdE EEs	PRC DELEGATED CO-COMMISSIONING	QUEENSTOWN ROAD MEDICAL PRACTICE	22108283	(144,24)	LNPM00029213
Department of Health	NHS Wandsworh CCG	31/05/2018	ME-PPMS GP Pension EEs-PPMS	PRC DELEGATED CO-COMMISSIONING	QUEENSTOWN ROAD MEDICAL PRACTICE	22108283	(97,200)	LNPM00029213
Department of Health	NHS Wandsworh CCG	31/05/2018	ME-PPMS GP Pension EEs Adp - PMS	PRC DELEGATED CO-COMMISSIONING	QUEENSTOWN ROAD MEDICAL PRACTICE	22108283	(8,724,56)	LNPM00029213
Department of Health	NHS Wandsworh CCG	31/05/2018	ME-PPMS GP Pension EEs-PPMS	PRC DELEGATED CO-COMMISSIONING	QUEENSTOWN ROAD MEDICAL PRACTICE	22108283	(6,770,11)	LNPM00029213
Department of Health	NHS Wandsworh CCG	31/05/2018	ME-PPMS GP Pension EEs Adp - PMS	PRC DELEGATED CO-COMMISSIONING	QUEENSTOWN ROAD MEDICAL PRACTICE	22108284	194,759,29	LNPM00029214
Department of Health	NHS Wandsworh CCG	31/05/2018	CM-PPMS DES Learn Dably Hth Chk	PRC DELEGATED CO-COMMISSIONING	QUEENSTOWN ROAD MEDICAL PRACTICE	22108284	40,120	LNPM00029214
Department of Health	NHS Wandsworh CCG	31/05/2018	CM-PPMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	QUEENSTOWN ROAD MEDICAL PRACTICE	22108284	262,00	LNPM00029214
Department of Health	NHS Wandsworh CCG	31/05/2018	CM-PPMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	QUEENSTOWN ROAD MEDICAL PRACTICE	22108284	10,120,20	LNPM00029214
Department of Health	NHS Wandsworh CCG	31/05/2018	CM-PPMS Prem National Rent	PRC DELEGATED CO-COMMISSIONING	QUEENSTOWN ROAD MEDICAL PRACTICE	22108284	7,108,75	LNPM00029214
Department of Health	NHS Wandsworh CCG	31/05/2018	CM-PPMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	QUEENSTOWN ROAD MEDICAL PRACTICE	22108284	18,079,63	