

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).

View file: 00202018_081922

Department Family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase Invoice number
Department of Health	NHS Wandswoth CGG	30/06/2018	Clinical/Medical-Independent Sector	LOCAL ENHANCED SERVICES	ALERE LTD	22519033	26,257.98	38826716	91495150
Department of Health	NHS Wandswoth CGG	30/06/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	ALTON PRACTICE (THE)	22738962	1,829.33		LNPO0028423
Department of Health	NHS Wandswoth CGG	30/06/2018	C&M-GMS DES Learn Dsbtlv Hth Ckr	PRC DELEGATED CO-COMMISSIONING	ALTON PRACTICE (THE)	22738962	1,680.00		LNPO0028423
Department of Health	NHS Wandswoth CGG	30/06/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ALTON PRACTICE (THE)	22738962	27,183.96		LNPO0028423
Department of Health	NHS Wandswoth CGG	30/06/2018	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	ALTON PRACTICE (THE)	22738962	6,139.44		LNPO0028423
Department of Health	NHS Wandswoth CGG	30/06/2018	C&M-GMS POCO Locum Adop/Par/Mat	PRC DELEGATED CO-COMMISSIONING	ALTON PRACTICE (THE)	22738962	17,286.02		LNPO0028423
Department of Health	NHS Wandswoth CGG	30/06/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ALTON PRACTICE (THE)	22738962	3,520.83		LNPO0028423
Department of Health	NHS Wandswoth CGG	30/06/2018	C&M-GMS OOF Achievement	PRC DELEGATED CO-COMMISSIONING	ALTON PRACTICE (THE)	22738962	9,557.18		LNPO0028423
Department of Health	NHS Wandswoth CGG	30/06/2018	C&M-GMS OOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ALTON PRACTICE (THE)	22738962	2,040.85		LNPO0028423
Department of Health	NHS Wandswoth CGG	30/06/2018	Clinical/Medical-Independent Sector	ACUTE COMMISSIONING	ASPEN HEALTHCARE	22663386	74,368.58	974 9984 33	08111207018
Department of Health	NHS Wandswoth CGG	30/06/2018	C&M-GMS Fundino Differential Review	PRC DELEGATED CO-COMMISSIONING	BALHAM PARK SURGERY	22577857	(38.21)		LNPO0028210
Department of Health	NHS Wandswoth CGG	30/06/2018	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	BALHAM PARK SURGERY	22577857	(46.73)		LNPO0028210
Department of Health	NHS Wandswoth CGG	30/06/2018	ME - PMS TFS Added Years Adl EEs	PRC DELEGATED CO-COMMISSIONING	BALHAM PARK SURGERY	22577857	(163.62)		LNPO0028210
Department of Health	NHS Wandswoth CGG	30/06/2018	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	BALHAM PARK SURGERY	22577857	(11,403.31)		LNPO0028210
Department of Health	NHS Wandswoth CGG	30/06/2018	ME-PMS GP Pension EEs Adis - PMS	PRC DELEGATED CO-COMMISSIONING	BALHAM PARK SURGERY	22577857	(13,616.02)		LNPO0028210
Department of Health	NHS Wandswoth CGG	30/06/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BALHAM PARK SURGERY	22577858	11,234.19		LNPO0028211
Department of Health	NHS Wandswoth CGG	30/06/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BALHAM PARK SURGERY	22577858	9,349.43		LNPO0028211
Department of Health	NHS Wandswoth CGG	30/06/2018	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	BALHAM PARK SURGERY	22577858	176.08		LNPO0028211
Department of Health	NHS Wandswoth CGG	30/06/2018	C&M-GMS Fundino Differential Review	PRC DELEGATED CO-COMMISSIONING	BALHAM PARK SURGERY	22577858	18,631.12		LNPO0028211
Department of Health	NHS Wandswoth CGG	30/06/2018	C&M-GMS POCO Seniority	PRC DELEGATED CO-COMMISSIONING	BALHAM PARK SURGERY	22577858	3,866.86		LNPO0028211
Department of Health	NHS Wandswoth CGG	30/06/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BALHAM PARK SURGERY	22577858	2,475.20		LNPO0028211
Department of Health	NHS Wandswoth CGG	30/06/2018	C&M-GMS OOF Achievement	PRC DELEGATED CO-COMMISSIONING	BALHAM PARK SURGERY	22577858	29,944.51		LNPO0028211
Department of Health	NHS Wandswoth CGG	30/06/2018	C&M-GMS OOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BALHAM PARK SURGERY	22577858	7,882.71		LNPO0028211
Department of Health	NHS Wandswoth CGG	30/06/2018	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	BALHAM PARK SURGERY	22577858	67.88		LNPO0028211
Department of Health	NHS Wandswoth CGG	30/06/2018	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	22520767	61,010.04		338205
Department of Health	NHS Wandswoth CGG	30/06/2018	Clinical/Medical-Not For Profit	LOCAL ENHANCED SERVICES	BATTERSEA HEALTHCARE CIC	22489265	180,000.00		INVO2424
Department of Health	NHS Wandswoth CGG	30/06/2018	Clinical/Medical-Not For Profit	LOCAL ENHANCED SERVICES	BATTERSEA HEALTHCARE CIC	22519044	29,000.00		INVO2424
Department of Health	NHS Wandswoth CGG	30/06/2018	Clinical/Medical-Not For Profit	COMMISSIONING SCHEMES	BATTERSEA HEALTHCARE CIC	22627871	257,313.00		INVO2626
Department of Health	NHS Wandswoth CGG	30/06/2018	Clinical/Medical-Not For Profit	LOCAL ENHANCED SERVICES	BATTERSEA HEALTHCARE CIC	22627871	6,250.00		INVO2626
Department of Health	NHS Wandswoth CGG	30/06/2018	Clinical/Medical-Not For Profit	LOCAL ENHANCED SERVICES	BATTERSEA HEALTHCARE CIC	22627871	1,500.00		INVO2626
Department of Health	NHS Wandswoth CGG	30/06/2018	Clinical/Medical-Independent Sector	INTERMEDIATE CARE	BRENDONGCAR FOUNDATION	22787462	242,800.00		SINV002021538
Department of Health	NHS Wandswoth CGG	30/06/2018	Cont Care- Adul 100% Fully Funded	CHC ADULT FULLY FUNDED	BRENDONGCAR FOUNDATION	22787462	176,529.60		SINV002021538
Department of Health	NHS Wandswoth CGG	30/06/2018	C&M-GMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BRIDGE LANE GROUP PRACTICE	22577864	96,730.27		LNPO0028219
Department of Health	NHS Wandswoth CGG	30/06/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BRIDGE LANE GROUP PRACTICE	22577864	6,740.19		LNPO0028219
Department of Health	NHS Wandswoth CGG	30/06/2018	C&M-GMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BRIDGE LANE GROUP PRACTICE	22577864	18,376.88		LNPO0028219
Department of Health	NHS Wandswoth CGG	30/06/2018	C&M-GMS POCO Seniority	PRC DELEGATED CO-COMMISSIONING	BRIDGE LANE GROUP PRACTICE	22577864	4,130.03		LNPO0028219
Department of Health	NHS Wandswoth CGG	30/06/2018	C&M-GMS POCO Seniority	PRC DELEGATED CO-COMMISSIONING	BRIDGE LANE GROUP PRACTICE	22577864	3,766.43		LNPO0028219
Department of Health	NHS Wandswoth CGG	30/06/2018	C&M-GMS OOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BRIDGE LANE GROUP PRACTICE	22577864	7,485.81		LNPO0028219
Department of Health	NHS Wandswoth CGG	30/06/2018	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	BRIDGE LANE GROUP PRACTICE	22577864	49.11		LNPO0028219
Department of Health	NHS Wandswoth CGG	30/06/2018	C&M-GMS Contract Value	PRC DELEGATED CO-COMMISSIONING	C J D PEACH	22577860	78,661.08		LNPO0028213
Department of Health	NHS Wandswoth CGG	30/06/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	C J D PEACH	22577860	6,462.00		LNPO0028213
Department of Health	NHS Wandswoth CGG	30/06/2018	C&M-GMS DES Learn Dsbtlv Hth Ckr	PRC DELEGATED CO-COMMISSIONING	C J D PEACH	22577860	2,240.00		LNPO0028213
Department of Health	NHS Wandswoth CGG	30/06/2018	C&M-GMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	C J D PEACH	22577860	13,862.25		LNPO0028213
Department of Health	NHS Wandswoth CGG	30/06/2018	C&M-GMS POCO Seniority	PRC DELEGATED CO-COMMISSIONING	C J D PEACH	22577860	3,766.43		LNPO0028213
Department of Health	NHS Wandswoth CGG	30/06/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	C J D PEACH	22577860	11,750.00		LNPO0028213
Department of Health	NHS Wandswoth CGG	30/06/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	C J D PEACH	22577860	1,638.39		LNPO0028213
Department of Health	NHS Wandswoth CGG	30/06/2018	C&M-GMS OOF Achievement	PRC DELEGATED CO-COMMISSIONING	C J D PEACH	22577860	20,749.02		LNPO0028213
Department of Health	NHS Wandswoth CGG	30/06/2018	C&M-GMS OOF Aspiration	PRC DELEGATED CO-COMMISSIONING	C J D PEACH	22577860	4,524.19		LNPO0028213
Department of Health	NHS Wandswoth CGG	30/06/2018	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	C J D PEACH	22577860	46.51		LNPO0028213
Department of Health	NHS Wandswoth CGG	30/06/2018	C&M-GMS Contract Value	PRC DELEGATED CO-COMMISSIONING	C RIBEIRO	22577862	82,306.72		LNPO0028217
Department of Health	NHS Wandswoth CGG	30/06/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	C RIBEIRO	22577862	6,283.30		LNPO0028217
Department of Health	NHS Wandswoth CGG	30/06/2018	C&M-GMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	C RIBEIRO	22577862	14,814.19		LNPO0028217
Department of Health	NHS Wandswoth CGG	30/06/2018	C&M-GMS POCO Seniority	PRC DELEGATED CO-COMMISSIONING	C RIBEIRO	22577862	2,250.84		LNPO0028217
Department of Health	NHS Wandswoth CGG	30/06/2018	C&M-GMS OOF Achievement	PRC DELEGATED CO-COMMISSIONING	C RIBEIRO	22577862	25,721.68		LNPO0028217
Department of Health	NHS Wandswoth CGG	30/06/2018	C&M-GMS OOF Aspiration	PRC DELEGATED CO-COMMISSIONING	C RIBEIRO	22577862	5,537.80		LNPO0028217
Department of Health	NHS Wandswoth CGG	30/06/2018	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	C RIBEIRO	22577862	45.09		LNPO0028217
Department of Health	NHS Wandswoth CGG	30/06/2018	Clinical/Medical-Independent Sector	COMMISSIONING SCHEMES	CARE UK (URGENT CARE) LTD	22624763	104,388.00		10068011
Department of Health	NHS Wandswoth CGG	30/06/2018	C&M-GMS Contract NPLs	PRC DELEGATED CO-COMMISSIONING	CARE UK CLINICAL SERVICES LTD	22577909	1,178.59		LNPO0028267
Department of Health	NHS Wandswoth CGG	30/06/2018	C&M-GMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CARE UK CLINICAL SERVICES LTD	22577909	57,480.00		LNPO0028267
Department of Health	NHS Wandswoth CGG	30/06/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CARE UK CLINICAL SERVICES LTD	22577909	17,600.00		LNPO0028267
Department of Health	NHS Wandswoth CGG	30/06/2018	C&M-GMS OOF Achievement	PRC DELEGATED CO-COMMISSIONING	CARE UK CLINICAL SERVICES LTD	22577909	9,538.91		LNPO0028267
Department of Health	NHS Wandswoth CGG	30/06/2018	C&M-GMS OOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CARE UK CLINICAL SERVICES LTD	22577909	2,013.23		LNPO0028267
Department of Health	NHS Wandswoth CGG	30/06/2018	Hthcare-Foundation Trsts	MENTAL HEALTH CONTRACTS	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	22691188	34,578.38	65497095	5374439
Department of Health	NHS Wandswoth CGG	30/06/2018	C&M-GMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CHARTFIELD SURGERY	22577913	82,259.43		LNPO0028271
Department of Health	NHS Wandswoth CGG	30/06/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	CHARTFIELD SURGERY	22577913	6,271.90		LNPO0028271
Department of Health	NHS Wandswoth CGG	30/06/2018	C&M-GMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	CHARTFIELD SURGERY	22577913	13,941.25		LNPO0028271
Department of Health	NHS Wandswoth CGG	30/06/2018	C&M-GMS POCO Seniority	PRC DELEGATED CO-COMMISSIONING	CHARTFIELD SURGERY	22577913	2,786.76		LNPO0028271
Department of Health	NHS Wandswoth CGG	30/06/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CHARTFIELD SURGERY	22577913	5,133.33		LNPO0028271
Department of Health	NHS Wandswoth CGG	30/06/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CHARTFIELD SURGERY	22577913	2,863.26		LNPO0028271
Department of Health	NHS Wandswoth CGG	30/06/2018	C&M-GMS OOF Achievement	PRC DELEGATED CO-COMMISSIONING	CHARTFIELD SURGERY	22577913	25,666.24		LNPO0028271
Department of Health	NHS Wandswoth CGG	30/06/2018	C&M-GMS OOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHARTFIELD SURGERY	22577913	1,516.88		LNPO0028271
Department of Health	NHS Wandswoth CGG	30/06/2018	Hthcare-Foundation Trsts	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	22520773	2,697,565.83	654915415	NO20271
Department of Health	NHS Wandswoth CGG	30/06/2018	C&M-GMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CHRISTIE CL & PARTNERS	22577866	1,948.67		LNPO0028221
Department of Health	NHS Wandswoth CGG	30/06/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	CHRISTIE CL & PARTNERS	22577866	3,238.55		LNPO0028221
Department of Health	NHS Wandswoth CGG	30/06/2018	C&M-GMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	CHRISTIE CL & PARTNERS	22577866	7,179.72		LNPO0028221
Department of Health	NHS Wandswoth CGG	30/06/2018	C&M-GMS POCO Seniority	PRC DELEGATED CO-COMMISSIONING	CHRISTIE CL & PARTNERS	22577866	2,045.30		LNPO0028221
Department of Health	NHS Wandswoth CGG	30/06/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CHRISTIE CL & PARTNERS	22577866	3,091.67		LNPO0028221
Department of Health	NHS Wandswoth CGG	30/06/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CHRISTIE CL & PARTNERS	22577866	4,621.09		LNPO0028221
Department of Health	NHS Wandswoth CGG	30/06/2018	C&M-GMS OOF Achievement	PRC DELEGATED CO-COMMISSIONING	CHRISTIE CL & PARTNERS	22577866	11,506.59		LNPO0028221
Department of Health	NHS Wandswoth CGG	30/06/2018	C&M-GMS OOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHRISTIE CL & PARTNERS	22577866	2,531.20		LNPO0028221
Department of Health	NHS Wandswoth CGG	30/06/2018	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	CHRISTIE CL & PARTNERS	22577866	23.38		LNPO0028221
Department of Health	NHS Wandswoth CGG	30/06/2018	Clinical/Medical-Independent Sector	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	CHS HEALTHCARE	22489205	91,800.00		669927759
Department of Health	NHS Wandswoth CGG	30/06/2018	Clinical/Medical-Independent Sector	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	CHS HEALTHCARE	22591207	91,800.00		669927759
Department of Health	NHS Wandswoth CGG	30/06/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	CLAPHAM JUNIUM MEDICAL PRACTICE	22723494	1,369.00		LNPO0028421
Department of Health	NHS Wandswoth CGG	30/06/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CLAPHAM JUNIUM MEDICAL PRACTICE	22723494	18,842.91		LNPO0028421
Department of Health	NHS Wandswoth CGG	30/06/2018	C&M-GMS HPIG Corrosion Factor	PRC DELEGATED CO-COMMISSIONING	CLAPHAM JUNIUM MEDICAL PRACTICE	22723494	1,453.61		LNPO0028421
Department of Health	NHS Wandswoth CGG	30/06/2018	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	CLAPHAM JUNIUM MEDICAL PRACTICE	22723494	1,219.29		LNPO0028421
Department of Health	NHS Wandswoth CGG	30/06/2018	C&M-GMS POCO Seniority	PRC DELEGATED CO-COMMISSIONING	CLAPHAM JUNIUM MEDICAL PRACTICE	22723494	1,412.19		LNPO0028421
Department of Health	NHS Wandswoth CGG	30/06/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CLAPH				

Department of Health	NHS Wandsworth CCG	30/06/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR M SHIRAZ	22577878	61,407.19	LNPO00028233
Department of Health	NHS Wandsworth CCG	30/06/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR M SHIRAZ	22577878	5,003.65	LNPO00028233
Department of Health	NHS Wandsworth CCG	30/06/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR M SHIRAZ	22577878	13,288.64	LNPO00028233
Department of Health	NHS Wandsworth CCG	30/06/2018	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR M SHIRAZ	22577878	1,779.23	LNPO00028233
Department of Health	NHS Wandsworth CCG	30/06/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR M SHIRAZ	22577878	7,551.50	LNPO00028233
Department of Health	NHS Wandsworth CCG	30/06/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR M SHIRAZ	22577878	1,232.30	LNPO00028233
Department of Health	NHS Wandsworth CCG	30/06/2018	C&M-PMS OOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR M SHIRAZ	22577878	21,889.48	LNPO00028233
Department of Health	NHS Wandsworth CCG	30/06/2018	C&M-PMS OOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR M SHIRAZ	22577878	4,332.21	LNPO00028233
Department of Health	NHS Wandsworth CCG	30/06/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR PUVINATHAN	22577882	38,668.63	LNPO00028237
Department of Health	NHS Wandsworth CCG	30/06/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR S A BOBAK	22577882	2,728.25	LNPO00028237
Department of Health	NHS Wandsworth CCG	30/06/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR PUVINATHAN	22577882	6,241.36	LNPO00028237
Department of Health	NHS Wandsworth CCG	30/06/2018	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR PUVINATHAN	22577882	1,958.53	LNPO00028237
Department of Health	NHS Wandsworth CCG	30/06/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR PUVINATHAN	22577882	14,834.50	LNPO00028237
Department of Health	NHS Wandsworth CCG	30/06/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR PUVINATHAN	22577882	3,330.11	LNPO00028237
Department of Health	NHS Wandsworth CCG	30/06/2018	C&M-PMS OOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR PUVINATHAN	22577882	13,736.05	LNPO00028237
Department of Health	NHS Wandsworth CCG	30/06/2018	C&M-PMS OOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR PUVINATHAN	22577882	3,005.01	LNPO00028237
Department of Health	NHS Wandsworth CCG	30/06/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR S A BOBAK	22577880	109,363.94	LNPO00028235
Department of Health	NHS Wandsworth CCG	30/06/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR S A BOBAK	22577880	8,411.30	LNPO00028235
Department of Health	NHS Wandsworth CCG	30/06/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR S A BOBAK	22577880	15,544.39	LNPO00028235
Department of Health	NHS Wandsworth CCG	30/06/2018	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR S A BOBAK	22577880	1,386.30	LNPO00028235
Department of Health	NHS Wandsworth CCG	30/06/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR S A BOBAK	22577880	4,360.50	LNPO00028235
Department of Health	NHS Wandsworth CCG	30/06/2018	C&M-PMS OOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR S A BOBAK	22577880	27,912.07	LNPO00028235
Department of Health	NHS Wandsworth CCG	30/06/2018	C&M-PMS OOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR S A BOBAK	22577880	5,535.96	LNPO00028235
Department of Health	NHS Wandsworth CCG	30/06/2018	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	DR S A BOBAK	22577880	60.13	LNPO00028235
Department of Health	NHS Wandsworth CCG	30/06/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR Z GHUFOOR & PARTNER	22577884	34,022.26	LNPO00028239
Department of Health	NHS Wandsworth CCG	30/06/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR Z GHUFOOR & PARTNER	22577884	2,188.33	LNPO00028239
Department of Health	NHS Wandsworth CCG	30/06/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR Z GHUFOOR & PARTNER	22577884	6,734.23	LNPO00028239
Department of Health	NHS Wandsworth CCG	30/06/2018	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR Z GHUFOOR & PARTNER	22577884	1,157.21	LNPO00028239
Department of Health	NHS Wandsworth CCG	30/06/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR Z GHUFOOR & PARTNER	22577884	4,875.00	LNPO00028239
Department of Health	NHS Wandsworth CCG	30/06/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR Z GHUFOOR & PARTNER	22577884	3,023.72	LNPO00028239
Department of Health	NHS Wandsworth CCG	30/06/2018	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR Z GHUFOOR & PARTNER	22577884	203.34	LNPO00028239
Department of Health	NHS Wandsworth CCG	30/06/2018	C&M-PMS OOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR Z GHUFOOR & PARTNER	22577884	16,071.24	LNPO00028239
Department of Health	NHS Wandsworth CCG	30/06/2018	C&M-PMS OOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR Z GHUFOOR & PARTNER	22577884	3,824.70	LNPO00028239
Department of Health	NHS Wandsworth CCG	30/06/2018	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	DR Z GHUFOOR & PARTNER	22577884	15.58	LNPO00028239
Department of Health	NHS Wandsworth CCG	30/06/2018	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	EPSOM & ST HELIER UNIVERSITY HOSPITALS NHS TRUST	22538259	467,219.20	19749686
Department of Health	NHS Wandsworth CCG	30/06/2018	Cort Care - Palliative Care	CHC ADULT FULLY FUNDED	FAIRLIE HOUSE	22691081	27,067.83	0000117016
Department of Health	NHS Wandsworth CCG	30/06/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	G B M WINSTOCK	22577886	105,320.82	LNPO00028241
Department of Health	NHS Wandsworth CCG	30/06/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	G B M WINSTOCK	22577886	1,180.58	LNPO00028241
Department of Health	NHS Wandsworth CCG	30/06/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	G B M WINSTOCK	22577886	980.00	LNPO00028241
Department of Health	NHS Wandsworth CCG	30/06/2018	C&M-PMS DES Learn Disbty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	G B M WINSTOCK	22577886	21,370.41	LNPO00028241
Department of Health	NHS Wandsworth CCG	30/06/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	G B M WINSTOCK	22577886	5,725.10	LNPO00028241
Department of Health	NHS Wandsworth CCG	30/06/2018	C&M-PMS OOF Achievement	PRC DELEGATED CO-COMMISSIONING	G B M WINSTOCK	22577886	32,752.58	LNPO00028241
Department of Health	NHS Wandsworth CCG	30/06/2018	C&M-PMS OOF Aspiration	PRC DELEGATED CO-COMMISSIONING	G B M WINSTOCK	22577886	7,503.07	LNPO00028241
Department of Health	NHS Wandsworth CCG	30/06/2018	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	G B M WINSTOCK	22577886	59.25	LNPO00028241
Department of Health	NHS Wandsworth CCG	30/06/2018	ME - PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	G B M WINSTOCK	22577886	1,523.82	LNPO00028241
Department of Health	NHS Wandsworth CCG	30/06/2018	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	G B M WINSTOCK	22577886	1,250.66	LNPO00028241
Department of Health	NHS Wandsworth CCG	30/06/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	GREYSWOOD PRACTICE	22577890	4,289.59	LNPO00028245
Department of Health	NHS Wandsworth CCG	30/06/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	GREYSWOOD PRACTICE	22577890	4,664.25	LNPO00028245
Department of Health	NHS Wandsworth CCG	30/06/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	GREYSWOOD PRACTICE	22577890	12,092.33	LNPO00028245
Department of Health	NHS Wandsworth CCG	30/06/2018	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	GREYSWOOD PRACTICE	22577890	2,202.78	LNPO00028245
Department of Health	NHS Wandsworth CCG	30/06/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GREYSWOOD PRACTICE	22577890	250.00	LNPO00028245
Department of Health	NHS Wandsworth CCG	30/06/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	GREYSWOOD PRACTICE	22577890	1,926.27	LNPO00028245
Department of Health	NHS Wandsworth CCG	30/06/2018	C&M-PMS OOF Achievement	PRC DELEGATED CO-COMMISSIONING	GREYSWOOD PRACTICE	22577890	23,627.84	LNPO00028245
Department of Health	NHS Wandsworth CCG	30/06/2018	C&M-PMS OOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GREYSWOOD PRACTICE	22577890	4,755.78	LNPO00028245
Department of Health	NHS Wandsworth CCG	30/06/2018	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	GREYSWOOD PRACTICE	22577890	22.28	LNPO00028245
Department of Health	NHS Wandsworth CCG	30/06/2018	Hlthcare-Foundation Trsts	ACUTE COMMISSIONING	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	22520753	1,307,909.00	654923417 324052
Department of Health	NHS Wandsworth CCG	30/06/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	H S KOONER	22577888	79,359.88	LNPO00028243
Department of Health	NHS Wandsworth CCG	30/06/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	H S KOONER	22577888	5,837.75	LNPO00028243
Department of Health	NHS Wandsworth CCG	30/06/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	H S KOONER	22577888	13,252.01	LNPO00028243
Department of Health	NHS Wandsworth CCG	30/06/2018	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	H S KOONER	22577888	4,104.67	LNPO00028243
Department of Health	NHS Wandsworth CCG	30/06/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	H S KOONER	22577888	2,020.59	LNPO00028243
Department of Health	NHS Wandsworth CCG	30/06/2018	C&M-PMS OOF Achievement	PRC DELEGATED CO-COMMISSIONING	H S KOONER	22577888	27,309.23	LNPO00028243
Department of Health	NHS Wandsworth CCG	30/06/2018	C&M-PMS OOF Aspiration	PRC DELEGATED CO-COMMISSIONING	H S KOONER	22577888	6,310.86	LNPO00028243
Department of Health	NHS Wandsworth CCG	30/06/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HAIDER PRACTICE	22483703	28,270.49	LNPO00027662
Department of Health	NHS Wandsworth CCG	30/06/2018	C&M-GMS MPIC Correction Factor	PRC DELEGATED CO-COMMISSIONING	HAIDER PRACTICE	22483703	657.52	LNPO00027662
Department of Health	NHS Wandsworth CCG	30/06/2018	C&M-PMS Prem Healthcare Rent	PRC DELEGATED CO-COMMISSIONING	HAIDER PRACTICE	22483703	4,683.82	LNPO00027662
Department of Health	NHS Wandsworth CCG	30/06/2018	C&M-GMS OOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HAIDER PRACTICE	22483703	1,731.81	LNPO00027662
Department of Health	NHS Wandsworth CCG	30/06/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	HAIDER PRACTICE	22223508	2,300.43	LNPO00028498
Department of Health	NHS Wandsworth CCG	30/06/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HAIDER PRACTICE	22223508	28,270.49	LNPO00028498
Department of Health	NHS Wandsworth CCG	30/06/2018	C&M-GMS MPIC Correction Factor	PRC DELEGATED CO-COMMISSIONING	HAIDER PRACTICE	22223508	2,677.02	LNPO00028498
Department of Health	NHS Wandsworth CCG	30/06/2018	C&M-GMS Other FDR Pmnt	PRC DELEGATED CO-COMMISSIONING	HAIDER PRACTICE	22223508	6,343.83	LNPO00028498
Department of Health	NHS Wandsworth CCG	30/06/2018	C&M-GMS OOF Achievement	PRC DELEGATED CO-COMMISSIONING	HAIDER PRACTICE	22223508	9,318.28	LNPO00028498
Department of Health	NHS Wandsworth CCG	30/06/2018	C&M-GMS OOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HAIDER PRACTICE	22223508	1,731.21	LNPO00028498
Department of Health	NHS Wandsworth CCG	30/06/2018	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	HAIDER PRACTICE	22223508	7,663.77	LNPO00028498
Department of Health	NHS Wandsworth CCG	30/06/2018	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	HAIDER PRACTICE	22223508	7,663.77	LNPO00028498
Department of Health	NHS Wandsworth CCG	30/06/2018	Cort Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	HFH HEALTHCARE LTD	22691208	51,527.71	10940
Department of Health	NHS Wandsworth CCG	30/06/2018	Healthcare-Foundation Trsts	ACUTE COMMISSIONING	HFH HEALTHCARE LTD	22576460	1,948.00	120P005557681902
Department of Health	NHS Wandsworth CCG	30/06/2018	Income tax <1Yr	BALANCE SHEET	HMRC	22576468	121,816.00	120P005557681902
Department of Health	NHS Wandsworth CCG	30/06/2018	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	22576468	301.03	120P005557681902
Department of Health	NHS Wandsworth CCG	30/06/2018	National Insurance <1 Yr-EEs	BALANCE SHEET	HMRC	22576468	74,256.45	120P005557681902
Department of Health	NHS Wandsworth CCG	30/06/2018	National Insurance <1 Yr-NI-EEs	BALANCE SHEET	HMRC	22576468	46,676.27	120P005557681902
Department of Health	NHS Wandsworth CCG	30/06/2018	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	22576468	(2,046.26)	120P005557681902
Department of Health	NHS Wandsworth CCG	30/06/2018	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	22520771	455,233.00	654954990 HI169466
Department of Health	NHS Wandsworth CCG	30/06/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	J GRANNELL	22577892	69,820.21	LNPO00028247
Department of Health	NHS Wandsworth CCG	30/06/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	J GRANNELL	22577892	5,119.08	LNPO00028247
Department of Health	NHS Wandsworth CCG	30/06/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	J GRANNELL	22577892	15,332.36	LNPO00028247
Department of Health	NHS Wandsworth CCG	30/06/2018	C&M-PMS PCO Doctors Part Scheme	PRC DELEGATED CO-COMMISSIONING	J GRANNELL	22577892	2,615.29	LNPO00028247
Department of Health	NHS Wandsworth CCG	30/06/2018	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	J GRANNELL	22577892	3,632.33	LNPO00028247
Department of Health	NHS Wandsworth CCG	30/06/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	J GRANNELL	22577892	8,241.67	LNPO00028247
Department of Health	NHS Wandsworth CCG	30/06/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	J GRANNELL	22577892	2,297.47	LNPO00028247
Department of Health	NHS Wandsworth CCG	30/06/2018	C&M-PMS OOF Achievement	PRC DELEGATED CO-COMMISSIONING	J GRANNELL	22577892	28,067.43	LNPO00028247
Department of Health	NHS Wandsworth CCG	30/06/2018	C&M-PMS OOF Aspiration	PRC DELEGATED CO-COMMISSIONING	J GRANNELL	22577892	5,367.37	LNPO00028247
Department of Health	NHS Wandsworth CCG	30/06/2018	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	J GRANNELL	22577892	36.74	LNPO00028247
Department of Health	NHS Wandsworth CCG	30/06/2018	Hlthcare-Foundation Trsts	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	22247819	331,615.00	654926000
Department of Health	NHS Wandsworth CCG	30/06/2018	Hlthcare-Foundation Trsts	ACUTE COMMISSIONING	KINGSTON HOSPITAL NHS FOUNDATION TRUST	22520769	1,199,031	

Department of Health	NHS Wandswoth CCG	30/06/2018	Cot Care-Funded Nursino Care Allow	FUNDED NURSING CARE	NIGHTINGALE HAMMERSON	22691212	36,783.35	SINV2449324546
Department of Health	NHS Wandswoth CCG	30/06/2018	C8M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	NIGHTINGALE HOUSE PRACTICE	22577911	12,458.23	LNPO0028269
Department of Health	NHS Wandswoth CCG	30/06/2018	C8M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	NIGHTINGALE HOUSE PRACTICE	22577911	15,600.00	LNPO0028269
Department of Health	NHS Wandswoth CCG	30/06/2018	C8M-PMS OOF Achievement	PRC DELEGATED CO-COMMISSIONING	NIGHTINGALE HOUSE PRACTICE	22577911	11,253.66	LNPO0028269
Department of Health	NHS Wandswoth CCG	30/06/2018	C8M-PMS OOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NIGHTINGALE HOUSE PRACTICE	22577911	1,575.38	LNPO0028269
Department of Health	NHS Wandswoth CCG	30/06/2018	C8M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	NIGHTINGALE HOUSE PRACTICE	22577911	0.59	LNPO0028269
Department of Health	NHS Wandswoth CCG	30/06/2018	C8M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	P L BOWEN	22723503	2,778.75	LNPO0028432
Department of Health	NHS Wandswoth CCG	30/06/2018	C8M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	P L BOWEN	22723503	45,815.25	LNPO0028432
Department of Health	NHS Wandswoth CCG	30/06/2018	C8M-GMS Other FRP Pwment	PRC DELEGATED CO-COMMISSIONING	P L BOWEN	22723503	10,373.49	LNPO0028432
Department of Health	NHS Wandswoth CCG	30/06/2018	C8M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	P L BOWEN	22723503	3,028.72	LNPO0028432
Department of Health	NHS Wandswoth CCG	30/06/2018	C8M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	P L BOWEN	22723503	3,479.17	LNPO0028432
Department of Health	NHS Wandswoth CCG	30/06/2018	C8M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	P L BOWEN	22723503	2,877.87	LNPO0028432
Department of Health	NHS Wandswoth CCG	30/06/2018	C8M-GMS OOF Achievement	PRC DELEGATED CO-COMMISSIONING	P L BOWEN	22723503	19,940.91	LNPO0028432
Department of Health	NHS Wandswoth CCG	30/06/2018	C8M-GMS OOF Aspiration	PRC DELEGATED CO-COMMISSIONING	P L BOWEN	22723503	3,889.72	LNPO0028432
Department of Health	NHS Wandswoth CCG	30/06/2018	C8M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	P L BOWEN	22723503	20.20	LNPO0028432
Department of Health	NHS Wandswoth CCG	30/06/2018	C8M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PADEL D & PARTNERS	22577898	29,812.59	LNPO0028255
Department of Health	NHS Wandswoth CCG	30/06/2018	C8M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	PADEL D & PARTNERS	22577898	2,321.80	LNPO0028255
Department of Health	NHS Wandswoth CCG	30/06/2018	C8M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	PADEL D & PARTNERS	22577898	5,053.67	LNPO0028255
Department of Health	NHS Wandswoth CCG	30/06/2018	C8M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	PADEL D & PARTNERS	22577898	1,850.74	LNPO0028255
Department of Health	NHS Wandswoth CCG	30/06/2018	C8M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	PADEL D & PARTNERS	22577898	3,916.67	LNPO0028255
Department of Health	NHS Wandswoth CCG	30/06/2018	C8M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	PADEL D & PARTNERS	22577898	2,352.09	LNPO0028255
Department of Health	NHS Wandswoth CCG	30/06/2018	C8M-PMS OOF Achievement	PRC DELEGATED CO-COMMISSIONING	PADEL D & PARTNERS	22577898	11,986.67	LNPO0028255
Department of Health	NHS Wandswoth CCG	30/06/2018	C8M-PMS OOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PADEL D & PARTNERS	22577898	2,389.39	LNPO0028255
Department of Health	NHS Wandswoth CCG	30/06/2018	C8M-PMS OOF Achievement	PRC DELEGATED CO-COMMISSIONING	PRACTICE FURZEDOWN	22577900	303,416.60	LNPO0028257
Department of Health	NHS Wandswoth CCG	30/06/2018	C8M-PMS OOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PRACTICE FURZEDOWN	22577900	6,311.60	LNPO0028257
Department of Health	NHS Wandswoth CCG	30/06/2018	C8M-PMS OOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PRACTICE FURZEDOWN	22577900	1,627.45	LNPO0028257
Department of Health	NHS Wandswoth CCG	30/06/2018	Clinical/Medical-Not For Profit	PRIMARY CARE INVESTMENTS	PRIMARY CARE COMMISSIONING CIC	2711212	50,040.00	979372753 000007140
Department of Health	NHS Wandswoth CCG	30/06/2018	C8M-PMS Fundino Differential Review	PRC DELEGATED CO-COMMISSIONING	PITNEYMEAD GROUP MEDICAL PRACTICE	22577901	677.57	LNPO0028258
Department of Health	NHS Wandswoth CCG	30/06/2018	C8M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	PITNEYMEAD GROUP MEDICAL PRACTICE	22577901	62.70	LNPO0028258
Department of Health	NHS Wandswoth CCG	30/06/2018	ME - PMS GP Prior Year ERS	PRC DELEGATED CO-COMMISSIONING	PITNEYMEAD GROUP MEDICAL PRACTICE	22577901	8,889.33	LNPO0028258
Department of Health	NHS Wandswoth CCG	30/06/2018	ME - PMS TMS Prior Years Adj Ees	PRC DELEGATED CO-COMMISSIONING	PITNEYMEAD GROUP MEDICAL PRACTICE	22577901	3,559.33	LNPO0028258
Department of Health	NHS Wandswoth CCG	30/06/2018	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	PITNEYMEAD GROUP MEDICAL PRACTICE	22577901	11,557.30	LNPO0028258
Department of Health	NHS Wandswoth CCG	30/06/2018	ME-PMS GP Pension EEs Adis - PMS	PRC DELEGATED CO-COMMISSIONING	PITNEYMEAD GROUP MEDICAL PRACTICE	22577901	16,749.91	LNPO0028258
Department of Health	NHS Wandswoth CCG	30/06/2018	ME-PMS GP Prior Year EES	PRC DELEGATED CO-COMMISSIONING	PITNEYMEAD GROUP MEDICAL PRACTICE	22577901	6,283.08	LNPO0028258
Department of Health	NHS Wandswoth CCG	30/06/2018	C8M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PITNEYMEAD GROUP MEDICAL PRACTICE	22596843	161,527.84	LNPO0028259
Department of Health	NHS Wandswoth CCG	30/06/2018	C8M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	PITNEYMEAD GROUP MEDICAL PRACTICE	22596843	12,521.48	LNPO0028259
Department of Health	NHS Wandswoth CCG	30/06/2018	C8M-PMS DES Learn Disbty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	PITNEYMEAD GROUP MEDICAL PRACTICE	22596843	1,120.00	LNPO0028259
Department of Health	NHS Wandswoth CCG	30/06/2018	C8M-PMS Fundino Differential Review	PRC DELEGATED CO-COMMISSIONING	PITNEYMEAD GROUP MEDICAL PRACTICE	22596843	24,605.04	LNPO0028259
Department of Health	NHS Wandswoth CCG	30/06/2018	C8M-PMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	PITNEYMEAD GROUP MEDICAL PRACTICE	22596843	3,853.48	LNPO0028259
Department of Health	NHS Wandswoth CCG	30/06/2018	C8M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	PITNEYMEAD GROUP MEDICAL PRACTICE	22596843	4,764.94	LNPO0028259
Department of Health	NHS Wandswoth CCG	30/06/2018	C8M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	PITNEYMEAD GROUP MEDICAL PRACTICE	22596843	17,982.68	LNPO0028259
Department of Health	NHS Wandswoth CCG	30/06/2018	C8M-PMS OOF Achievement	PRC DELEGATED CO-COMMISSIONING	PITNEYMEAD GROUP MEDICAL PRACTICE	22596843	49,023.70	LNPO0028259
Department of Health	NHS Wandswoth CCG	30/06/2018	C8M-PMS OOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PITNEYMEAD GROUP MEDICAL PRACTICE	22596843	9,984.26	LNPO0028259
Department of Health	NHS Wandswoth CCG	30/06/2018	C8M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	PITNEYMEAD GROUP MEDICAL PRACTICE	22596843	91.08	LNPO0028259
Department of Health	NHS Wandswoth CCG	30/06/2018	C8M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	QUEENSTOWN ROAD MEDICAL PRACTICE	22577903	52,321.00	LNPO0028261
Department of Health	NHS Wandswoth CCG	30/06/2018	C8M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	QUEENSTOWN ROAD MEDICAL PRACTICE	22577903	3,704.53	LNPO0028261
Department of Health	NHS Wandswoth CCG	30/06/2018	C8M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	QUEENSTOWN ROAD MEDICAL PRACTICE	22577903	10,536.20	LNPO0028261
Department of Health	NHS Wandswoth CCG	30/06/2018	C8M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	QUEENSTOWN ROAD MEDICAL PRACTICE	22577903	2,636.78	LNPO0028261
Department of Health	NHS Wandswoth CCG	30/06/2018	C8M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	QUEENSTOWN ROAD MEDICAL PRACTICE	22577903	7,108.75	LNPO0028261
Department of Health	NHS Wandswoth CCG	30/06/2018	C8M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	QUEENSTOWN ROAD MEDICAL PRACTICE	22577903	3,879.65	LNPO0028261
Department of Health	NHS Wandswoth CCG	30/06/2018	C8M-PMS OOF Achievement	PRC DELEGATED CO-COMMISSIONING	QUEENSTOWN ROAD MEDICAL PRACTICE	22577903	18,695.67	LNPO0028261
Department of Health	NHS Wandswoth CCG	30/06/2018	C8M-PMS OOF Aspiration	PRC DELEGATED CO-COMMISSIONING	QUEENSTOWN ROAD MEDICAL PRACTICE	22577903	4,118.96	LNPO0028261
Department of Health	NHS Wandswoth CCG	30/06/2018	C8M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	QUEENSTOWN ROAD MEDICAL PRACTICE	22577903	26.97	LNPO0028261
Department of Health	NHS Wandswoth CCG	30/06/2018	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST	22520759	95,895.78	5003744
Department of Health	NHS Wandswoth CCG	30/06/2018	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	22846922	38,219.00	654946887 10161316
Department of Health	NHS Wandswoth CCG	30/06/2018	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	22476620	181,151.21	45749732
Department of Health	NHS Wandswoth CCG	30/06/2018	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	22472006	30,903.00	80037074
Department of Health	NHS Wandswoth CCG	30/06/2018	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	22882733	30,903.00	80037285
Department of Health	NHS Wandswoth CCG	30/06/2018	Hcare Srv Rec NHS Trust	REPLEMENT	SOLENT NHS TRUST	22691134	26,670.00	54154631
Department of Health	NHS Wandswoth CCG	30/06/2018	Hlthcre-Foundation Trsts	MENTAL HEALTH CONTRACTS	SOUTH LONDON AND MAUDSLYS NHS FOUNDATION TRUST	22519053	96,963.00	654971403 80008469
Department of Health	NHS Wandswoth CCG	30/06/2018	Hlthcre-Foundation Trsts	MENTAL HEALTH CONTRACTS	SOUTH WEST LONDON AND ST GEORGE'S MENTAL HEALTH NHS TR	22624756	3,206,837.16	654964789 P0062101
Department of Health	NHS Wandswoth CCG	30/06/2018	Hlthcre-Foundation Trsts	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	SOUTH WEST LONDON AND ST GEORGE'S MENTAL HEALTH NHS TR	22624750	222,333.53	654964789 P0062102
Department of Health	NHS Wandswoth CCG	30/06/2018	Hcare Srv Rec Fdm Trust-Prior Year	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	22715238	3,664,943.12	6426585 6549461922
Department of Health	NHS Wandswoth CCG	30/06/2018	Hlthcre-Foundation Trsts	COMMUNITY SERVICES	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	22787738	1,124,538.25	6433202 6433203
Department of Health	NHS Wandswoth CCG	30/06/2018	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	22798411	10,769,105.67	6433513 6433512
Department of Health	NHS Wandswoth CCG	30/06/2018	Hlthcre-Foundation Trsts	COMMUNITY SERVICES	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	22828009	40,445.02	6431662 6431663
Department of Health	NHS Wandswoth CCG	30/06/2018	Hlthcre-Foundation Trsts	COMMUNITY SERVICES	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	22828013	63,474.95	6431662 6431663
Department of Health	NHS Wandswoth CCG	30/06/2018	C8M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ST PAULS COTTAGE	22577905	55,108.98	LNPO0028263
Department of Health	NHS Wandswoth CCG	30/06/2018	C8M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	ST PAULS COTTAGE	22577905	3,762.00	LNPO0028263
Department of Health	NHS Wandswoth CCG	30/06/2018	C8M-PMS Fundino Differential Review	PRC DELEGATED CO-COMMISSIONING	ST PAULS COTTAGE	22577905	9,213.80	LNPO0028263
Department of Health	NHS Wandswoth CCG	30/06/2018	C8M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ST PAULS COTTAGE	22577905	1,862.45	LNPO0028263
Department of Health	NHS Wandswoth CCG	30/06/2018	C8M-PMS OOF Achievement	PRC DELEGATED CO-COMMISSIONING	ST PAULS COTTAGE	22577905	19,838.55	LNPO0028263
Department of Health	NHS Wandswoth CCG	30/06/2018	C8M-PMS OOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST PAULS COTTAGE	22577905	3,284.27	LNPO0028263
Department of Health	NHS Wandswoth CCG	30/06/2018	C8M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	ST PAULS COTTAGE	22577905	27.23	LNPO0028263
Department of Health	NHS Wandswoth CCG	30/06/2018	Clinical/Medical-Independent Sector	HOSPICES	TRINITY HOSPICE	22828041	49,166.67	685212040 5120191718
Department of Health	NHS Wandswoth CCG	30/06/2018	C8M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	TRINITY MEDICAL CENTRE LONDON	22738963	4,462.15	LNPO0028434
Department of Health	NHS Wandswoth CCG	30/06/2018	C8M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	TRINITY MEDICAL CENTRE LONDON	22738963	66,013.99	LNPO0028434
Department of Health	NHS Wandswoth CCG	30/06/2018	C8M-GMS MPIS Correction Factor	PRC DELEGATED CO-COMMISSIONING	TRINITY MEDICAL CENTRE LONDON	22738963	2,156.41	LNPO0028434
Department of Health	NHS Wandswoth CCG	30/06/2018	C8M-GMS Other FRP Payment	PRC DELEGATED CO-COMMISSIONING	TRINITY MEDICAL CENTRE LONDON	22738963	14,883.90	LNPO0028434
Department of Health	NHS Wandswoth CCG	30/06/2018	C8M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	TRINITY MEDICAL CENTRE LONDON	22738963	4,922.07	LNPO0028434
Department of Health	NHS Wandswoth CCG	30/06/2018	C8M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	TRINITY MEDICAL CENTRE LONDON	22738963	1,726.42	LNPO0028434
Department of Health	NHS Wandswoth CCG	30/06/2018	C8M-GMS OOF Achievement	PRC DELEGATED CO-COMMISSIONING	TRINITY MEDICAL CENTRE LONDON	22738963	29,889.51	LNPO0028434
Department of Health	NHS Wandswoth CCG	30/06/2018	C8M-GMS OOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TRINITY MEDICAL CENTRE LONDON	22738963	5,869.37	LNPO0028434
Department of Health	NHS Wandswoth CCG	30/06/2018	C8M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	TRINITY MEDICAL CENTRE LONDON	22738963	32.44	LNPO0028434
Department of Health	NHS Wandswoth CCG	30/06/2018	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	TRINITY MEDICAL CENTRE LONDON	22738963	1,112.18	LNPO0028434
Department of Health	NHS Wandswoth CCG	30/06/2018	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	TRINITY MEDICAL CENTRE LONDON	22738963	1,095.20	LNPO0028434
Department of Health	NHS Wandswoth CCG	30/06/2018	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUS	22520772	184,408.00	654948887 5LA2725
Department of Health	NHS Wandswoth CCG	30/06/2018	C8M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	V M BEARN	22577907	107,430.50	LNPO0028265
Department of Health	NHS Wandswoth CCG	30/06/2018	C8M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	V M BEARN	22577907	8,768.03	LNPO0028265
Department of Health	NHS Wandswoth CCG	30/06/2018	C8M-PMS DES Learn Disbty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	V M BEARN	22577907	700.00	LNPO0028265
Department of Health	NHS Wandswoth CCG	30/06/2018	C8M-PMS DES Minor Surev	PRC DELEGATED CO-COMMISSIONING	V M BEARN	22577907	396.18	LNPO0028265
Department of Health	NHS Wandswoth CCG	30/06/2018	C8M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	V M BEARN	22577907	15,763.88	LNPO0028265
Department of Health	NHS Wandswoth CCG	30/06/2018	C8M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	V M BEARN	22577907	3,361.27	LNPO0028265