

# 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).

From: 30/09/2019 1:00:23

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase Invoice number
Department of Health	NHS Wandsworth CCG	31/08/2019	Cont Care-Learning Disab (<65)	CHC ADULT FULLY FUNDED	ALDERWOOD LIA LTD	28569830	25,180.37		346000308
Department of Health	NHS Wandsworth CCG	31/08/2019	CHM-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ALTON PRACTICE (THE)	28611215	28,408.31		LNPO00033117
Department of Health	NHS Wandsworth CCG	31/08/2019	CHM-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	ALTON PRACTICE (THE)	28611215	4,451.21		LNPO00033117
Department of Health	NHS Wandsworth CCG	31/08/2019	CHM-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ALTON PRACTICE (THE)	28611215	566.18		LNPO00033117
Department of Health	NHS Wandsworth CCG	31/08/2019	CHM-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ALTON PRACTICE (THE)	28611215	3,520.83		LNPO00033117
Department of Health	NHS Wandsworth CCG	31/08/2019	CHM-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ALTON PRACTICE (THE)	28611215	2,060.77		LNPO00033117
Department of Health	NHS Wandsworth CCG	31/08/2019	ClinicalMedical-Independent Sector	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	ARENS O LTD	28411118	39,800.00	319235896	0002
Department of Health	NHS Wandsworth CCG	31/08/2019	CHM-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BALHAM PARK SURGERY	28454361	(603.06)		LNPO00032967
Department of Health	NHS Wandsworth CCG	31/08/2019	CHM-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	BALHAM PARK SURGERY	28454361	12,258.59		LNPO00032967
Department of Health	NHS Wandsworth CCG	31/08/2019	CHM-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	BALHAM PARK SURGERY	28454361	(363.78)		LNPO00032967
Department of Health	NHS Wandsworth CCG	31/08/2019	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	BALHAM PARK SURGERY	28454361	(136.97)		LNPO00032967
Department of Health	NHS Wandsworth CCG	31/08/2019	ME-PMS GP Pension Era Adis - PMS	PRC DELEGATED CO-COMMISSIONING	BALHAM PARK SURGERY	28454361	(11,952.51)		LNPO00032967
Department of Health	NHS Wandsworth CCG	31/08/2019	ME-PMS GP Pension Era Adis - PMS	PRC DELEGATED CO-COMMISSIONING	BALHAM PARK SURGERY	28454361	(13,018.67)		LNPO00032967
Department of Health	NHS Wandsworth CCG	31/08/2019	CHM-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BALHAM PARK SURGERY	28454364	11,298.49		LNPO00032968
Department of Health	NHS Wandsworth CCG	31/08/2019	CHM-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BALHAM PARK SURGERY	28454364	1,330.36		LNPO00032968
Department of Health	NHS Wandsworth CCG	31/08/2019	CHM-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	BALHAM PARK SURGERY	28454364	3,125.42		LNPO00032968
Department of Health	NHS Wandsworth CCG	31/08/2019	CHM-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BALHAM PARK SURGERY	28454364	17,828.04		LNPO00032968
Department of Health	NHS Wandsworth CCG	31/08/2019	CHM-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	BALHAM PARK SURGERY	28454364	15,320.32		LNPO00032968
Department of Health	NHS Wandsworth CCG	31/08/2019	CHM-PMS PCN DES PCN support	PRC DELEGATED CO-COMMISSIONING	BALHAM PARK SURGERY	28454364	4,225.00		LNPO00032968
Department of Health	NHS Wandsworth CCG	31/08/2019	CHM-PMS PCN DES PCN support	PRC DELEGATED CO-COMMISSIONING	BALHAM PARK SURGERY	28454364	2,288.28		LNPO00032968
Department of Health	NHS Wandsworth CCG	31/08/2019	CHM-PMS PCN DES PCN support	PRC DELEGATED CO-COMMISSIONING	BALHAM PARK SURGERY	28454364	977.75		LNPO00032968
Department of Health	NHS Wandsworth CCG	31/08/2019	CHM-PMS PCN DES PCN support	PRC DELEGATED CO-COMMISSIONING	BALHAM PARK SURGERY	28454364	59,160.00		LNPO00032968
Department of Health	NHS Wandsworth CCG	31/08/2019	CHM-PMS PCN DES PCN support	PRC DELEGATED CO-COMMISSIONING	BALHAM PARK SURGERY	28454364	2,950.00		LNPO00032968
Department of Health	NHS Wandsworth CCG	31/08/2019	CHM-PMS PCN DES PCN support	PRC DELEGATED CO-COMMISSIONING	BALHAM PARK SURGERY	28454364	71.37		LNPO00032968
Department of Health	NHS Wandsworth CCG	31/08/2019	CHM-PMS PCN DES PCN support	PRC DELEGATED CO-COMMISSIONING	BALHAM PARK SURGERY	28454364	7,412.31		LNPO00032968
Department of Health	NHS Wandsworth CCG	31/08/2019	CHM-PMS PCN DES PCN support	PRC DELEGATED CO-COMMISSIONING	BALHAM PARK SURGERY	28454364	75,473.63	654974005	301 124
Department of Health	NHS Wandsworth CCG	31/08/2019	CHM-PMS PCN DES PCN support	PRC DELEGATED CO-COMMISSIONING	BALHAM PARK SURGERY	28454364	6,250.00		LNPO00032968
Department of Health	NHS Wandsworth CCG	31/08/2019	ClinicalMedical-Not For Profit	COMMISSIONING SCHEMES	BATTERSEA HEALTHCARE CIC	28411710	303,605.91		INW301
Department of Health	NHS Wandsworth CCG	31/08/2019	ClinicalMedical-Not For Profit	COMMISSIONING SCHEMES	BATTERSEA HEALTHCARE CIC	28411710	182,824.75		INW301
Department of Health	NHS Wandsworth CCG	31/08/2019	ClinicalMedical-Not For Profit	COMMISSIONING SCHEMES	BATTERSEA HEALTHCARE CIC	28411710	1,556,983.25		INW301
Department of Health	NHS Wandsworth CCG	31/08/2019	ClinicalMedical-Independent Sector	COMMISSIONING SCHEMES	BATTERSEA HEALTHCARE CIC	28528676	(292,658.78)		INW314
Department of Health	NHS Wandsworth CCG	31/08/2019	ClinicalMedical-Not For Profit	COMMISSIONING SCHEMES	BATTERSEA HEALTHCARE CIC	28533284	2,048,784.17		INW301
Department of Health	NHS Wandsworth CCG	31/08/2019	ClinicalMedical-Not For Profit	COMMISSIONING SCHEMES	BATTERSEA HEALTHCARE CIC	28583286	(2,098,749.17)		INW314
Department of Health	NHS Wandsworth CCG	31/08/2019	ClinicalMedical-Independent Sector	INTERMEDIATE CARE	BENDONCARE FOUNDATION	28579028	(75,276.00)		SCR10011017
Department of Health	NHS Wandsworth CCG	31/08/2019	CHM-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BRIDGE LANE GROUP PRACTICE	28454385	101,268.25		LNPO00032974
Department of Health	NHS Wandsworth CCG	31/08/2019	CHM-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BRIDGE LANE GROUP PRACTICE	28454385	18,171.64		LNPO00032974
Department of Health	NHS Wandsworth CCG	31/08/2019	CHM-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	BRIDGE LANE GROUP PRACTICE	28454385	2,009.06		LNPO00032974
Department of Health	NHS Wandsworth CCG	31/08/2019	CHM-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	BRIDGE LANE GROUP PRACTICE	28454385	7,403.96		LNPO00032974
Department of Health	NHS Wandsworth CCG	31/08/2019	ME-PMS GP Pension Era Adis - PMS	PRC DELEGATED CO-COMMISSIONING	BRIDGE LANE GROUP PRACTICE	28454385	4,754.33		LNPO00032974
Department of Health	NHS Wandsworth CCG	31/08/2019	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	BRIDGE LANE GROUP PRACTICE	28454385	4,133.20		LNPO00032974
Department of Health	NHS Wandsworth CCG	31/08/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	28656753	30,723.03	23973164 05117770ME405112		
Department of Health	NHS Wandsworth CCG	31/08/2019	CHM-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	28454368	(2,288.55)		LNPO00032969	
Department of Health	NHS Wandsworth CCG	31/08/2019	CHM-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	28454368	(256.81)		LNPO00032969	
Department of Health	NHS Wandsworth CCG	31/08/2019	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	28454368	(390.00)		LNPO00032969	
Department of Health	NHS Wandsworth CCG	31/08/2019	ME-PMS GP Pension Era Adis - PMS	PRC DELEGATED CO-COMMISSIONING	28454368	(1,600.00)		LNPO00032969	
Department of Health	NHS Wandsworth CCG	31/08/2019	ME-PMS GP Pension Era Adis - PMS	PRC DELEGATED CO-COMMISSIONING	28454368	(3,983.52)		LNPO00032969	
Department of Health	NHS Wandsworth CCG	31/08/2019	ME-PMS GP Pension Era Adis - PMS	PRC DELEGATED CO-COMMISSIONING	28454368	(7,643.12)		LNPO00032969	
Department of Health	NHS Wandsworth CCG	31/08/2019	ME-PMS GP Pension Era Adis - PMS	PRC DELEGATED CO-COMMISSIONING	28454368	(1,600.00)		LNPO00032969	
Department of Health	NHS Wandsworth CCG	31/08/2019	CHM-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	28454370	82,921.49		LNPO00032970	
Department of Health	NHS Wandsworth CCG	31/08/2019	CHM-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	28454370	1,540.70		LNPO00032970	
Department of Health	NHS Wandsworth CCG	31/08/2019	CHM-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	28454370	13,942.46		LNPO00032970	
Department of Health	NHS Wandsworth CCG	31/08/2019	CHM-PMS PCN DES PCN support	PRC DELEGATED CO-COMMISSIONING	28454370	1,628.82		LNPO00032970	
Department of Health	NHS Wandsworth CCG	31/08/2019	CHM-PMS PCN DES PCN support	PRC DELEGATED CO-COMMISSIONING	28454370	3,648.16		LNPO00032970	
Department of Health	NHS Wandsworth CCG	31/08/2019	CHM-PMS PCN DES PCN support	PRC DELEGATED CO-COMMISSIONING	28454370	703.75		LNPO00032970	
Department of Health	NHS Wandsworth CCG	31/08/2019	CHM-PMS PCN DES PCN support	PRC DELEGATED CO-COMMISSIONING	28454370	11,700.00		LNPO00032970	
Department of Health	NHS Wandsworth CCG	31/08/2019	CHM-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	28454370	1,984.46		LNPO00032970	
Department of Health	NHS Wandsworth CCG	31/08/2019	CHM-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	28454370	4,718.10		LNPO00032970	
Department of Health	NHS Wandsworth CCG	31/08/2019	ME-PMS GP Pension Era Adis - PMS	PRC DELEGATED CO-COMMISSIONING	28454370	(1,569.42)		LNPO00032970	
Department of Health	NHS Wandsworth CCG	31/08/2019	ME-PMS GP Pension Era Adis - PMS	PRC DELEGATED CO-COMMISSIONING	28454370	2,026.32		LNPO00032970	
Department of Health	NHS Wandsworth CCG	31/08/2019	ME-PMS GP Pension Era Adis - PMS	PRC DELEGATED CO-COMMISSIONING	28454370	1,773.56		LNPO00032970	
Department of Health	NHS Wandsworth CCG	31/08/2019	CHM-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	28454380	(2,088.55)		LNPO00032974	
Department of Health	NHS Wandsworth CCG	31/08/2019	CHM-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	28454380	7,798.99		LNPO00032974	
Department of Health	NHS Wandsworth CCG	31/08/2019	CHM-PMS DES Learn Dably Hth Chk	PRC DELEGATED CO-COMMISSIONING	28454380	1,400.00		LNPO00032974	
Department of Health	NHS Wandsworth CCG	31/08/2019	CHM-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	28454380	1,584.92		LNPO00032974	
Department of Health	NHS Wandsworth CCG	31/08/2019	CHM-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	28454380	14,584.92		LNPO00032974	
Department of Health	NHS Wandsworth CCG	31/08/2019	CHM-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	28454380	3,647.57		LNPO00032974	
Department of Health	NHS Wandsworth CCG	31/08/2019	CHM-PMS PCN DES PCN support	PRC DELEGATED CO-COMMISSIONING	28454380	3,943.80		LNPO00032974	
Department of Health	NHS Wandsworth CCG	31/08/2019	CHM-PMS PCN DES PCN support	PRC DELEGATED CO-COMMISSIONING	28454380	1,679.40		LNPO00032974	
Department of Health	NHS Wandsworth CCG	31/08/2019	CHM-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	28454380	5,390.16		LNPO00032974	
Department of Health	NHS Wandsworth CCG	31/08/2019	ClinicalMedical-Independent Sector	COMMISSIONING SCHEMES	28348952	104,388.00		100968284	
Department of Health	NHS Wandsworth CCG	31/08/2019	ClinicalMedical-Independent Sector	COMMISSIONING SCHEMES	28568667	104,388.00		100968284	
Department of Health	NHS Wandsworth CCG	31/08/2019	CHM-AMPS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	28454442	1,242.44		LNPO00033024	
Department of Health	NHS Wandsworth CCG	31/08/2019	CHM-AMPS Contract Value	PRC DELEGATED CO-COMMISSIONING	28454442	58,236.63		LNPO00033024	
Department of Health	NHS Wandsworth CCG	31/08/2019	CHM-AMPS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	28454442	2,415.18		LNPO00033024	
Department of Health	NHS Wandsworth CCG	31/08/2019	CHM-AMPS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	28454442	973.59		LNPO00033024	
Department of Health	NHS Wandsworth CCG	31/08/2019	CHM-AMPS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	28454442	1,600.00		LNPO00033024	
Department of Health	NHS Wandsworth CCG	31/08/2019	CHM-AMPS Prem Rates	PRC DELEGATED CO-COMMISSIONING	28454442	2,142.00		LNPO00033024	
Department of Health	NHS Wandsworth CCG	31/08/2019	CHM-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	28454442	1,989.34		LNPO00033024	
Department of Health	NHS Wandsworth CCG	31/08/2019	CHM-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	28456685	27,612.33	654978095	1000151454	
Department of Health	NHS Wandsworth CCG	31/08/2019	Hcare Sv Rec NHS Trust-Non Contract	NCAS/OATS	28596824	27,602.37	654978095	1000151117	
Department of Health	NHS Wandsworth CCG	31/08/2019	Hcare Sv Rec NHS Trust-Non Contract	NCAS/OATS	28596821	28,680.80	654404885	1000151454	
Department of Health	NHS Wandsworth CCG	31/08/2019	Hcare Sv Rec NHS Trust-Non Contract	NCAS/OATS	28596821	31,108.86	654404885	1000151708	
Department of Health	NHS Wandsworth CCG	31/08/2019	CHM-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	28454446	18,274.71		LNPO00033028	
Department of Health	NHS Wandsworth CCG	31/08/2019	CHM-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	28454446	924.42		LNPO00033028	
Department of Health	NHS Wandsworth CCG	31/08/2019	CHM-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	28454446	13,544.69		LNPO00033028	
Department of Health	NHS Wandsworth CCG	31/08/2019	CHM-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	28454446	1,743.96		LNPO00033028	
Department of Health	NHS Wandsworth CCG	31/08/2019	CHM-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	28454446	5,133.33		LNPO00033028	
Department of Health	NHS Wandsworth CCG	31/08/2019	CHM-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	28454446	5,425.56		LNPO00033028	
Department of Health	NHS Wandsworth CCG	31/08/2019	CHM-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	28456970	2,914.19	654915415	1000151117	
Department of Health	NHS Wandsworth CCG	31/08/2019	CHM-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	28454390	44,004.04		LNPO00032978	
Department									

Department family	Entity	Date	Expense type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Wandsworth CCG	31/08/2019	GM-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR M BEGG	28545410	755.61		LNPO00323298
Department of Health	NHS Wandsworth CCG	31/08/2019	GM-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR K BEGG	28545410	1,955.92		LNPO00323298
Department of Health	NHS Wandsworth CCG	31/08/2019	GM-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR M SHIRAZ	28545412	62,853.37		LNPO00323299
Department of Health	NHS Wandsworth CCG	31/08/2019	GM-PMS DES Learn Dobby Hlth Ck	PRC DELEGATED CO-COMMISSIONING	DR M SHIRAZ	28545412	420.00		LNPO00323299
Department of Health	NHS Wandsworth CCG	31/08/2019	GM-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR M SHIRAZ	28545412	146.02		LNPO00323299
Department of Health	NHS Wandsworth CCG	31/08/2019	GM-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR M SHIRAZ	28545412	12,862.20		LNPO00323299
Department of Health	NHS Wandsworth CCG	31/08/2019	GM-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR M SHIRAZ	28545412	1,275.07		LNPO00323299
Department of Health	NHS Wandsworth CCG	31/08/2019	GM-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR M SHIRAZ	28545412	7,531.50		LNPO00323299
Department of Health	NHS Wandsworth CCG	31/08/2019	GM-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR M SHIRAZ	28545412	1,512.77		LNPO00323299
Department of Health	NHS Wandsworth CCG	31/08/2019	GM-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR M SHIRAZ	28545412	49.19		LNPO00323299
Department of Health	NHS Wandsworth CCG	31/08/2019	GM-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR M SHIRAZ	28545412	4,355.28		LNPO00323299
Department of Health	NHS Wandsworth CCG	31/08/2019	ME - PMS TFS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	DR M SHIRAZ	28545412	147.22		LNPO00323299
Department of Health	NHS Wandsworth CCG	31/08/2019	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	DR M SHIRAZ	28545412	1,510.44		LNPO00323299
Department of Health	NHS Wandsworth CCG	31/08/2019	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	DR M SHIRAZ	28545412	1,378.08		LNPO00323299
Department of Health	NHS Wandsworth CCG	31/08/2019	GM-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR PUVINATHAN	28545415	40,169.04		LNPO00323294
Department of Health	NHS Wandsworth CCG	31/08/2019	GM-PMS DES OAM in hrs urgentcare	PRC DELEGATED CO-COMMISSIONING	DR PUVINATHAN	28545415	79.35		LNPO00323294
Department of Health	NHS Wandsworth CCG	31/08/2019	GM-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR PUVINATHAN	28545415	67.36		LNPO00323294
Department of Health	NHS Wandsworth CCG	31/08/2019	GM-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR PUVINATHAN	28545415	6,211.81		LNPO00323294
Department of Health	NHS Wandsworth CCG	31/08/2019	GM-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR PUVINATHAN	28545415	797.19		LNPO00323294
Department of Health	NHS Wandsworth CCG	31/08/2019	GM-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR PUVINATHAN	28545415	14,894.60		LNPO00323294
Department of Health	NHS Wandsworth CCG	31/08/2019	GM-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR PUVINATHAN	28545415	3,602.50		LNPO00323294
Department of Health	NHS Wandsworth CCG	31/08/2019	GM-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR PUVINATHAN	28545415	2,961.82		LNPO00323294
Department of Health	NHS Wandsworth CCG	31/08/2019	GM-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR S A BOBAK	28498989	10,222.90		LNPO00323292
Department of Health	NHS Wandsworth CCG	31/08/2019	GM-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR S A BOBAK	28498989	6,678.62		LNPO00323292
Department of Health	NHS Wandsworth CCG	31/08/2019	GM-PMS DES Learn Dobby Hlth Ck	PRC DELEGATED CO-COMMISSIONING	DR S A BOBAK	28498989	140.00		LNPO00323292
Department of Health	NHS Wandsworth CCG	31/08/2019	GM-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR S A BOBAK	28498989	1,848.84		LNPO00323292
Department of Health	NHS Wandsworth CCG	31/08/2019	GM-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR S A BOBAK	28498989	15,437.07		LNPO00323292
Department of Health	NHS Wandsworth CCG	31/08/2019	GM-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR S A BOBAK	28498989	3,123.58		LNPO00323292
Department of Health	NHS Wandsworth CCG	31/08/2019	GM-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DR S A BOBAK	28498989	6,836.63		LNPO00323292
Department of Health	NHS Wandsworth CCG	31/08/2019	GM-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR S A BOBAK	28498989	1,313.22		LNPO00323292
Department of Health	NHS Wandsworth CCG	31/08/2019	GM-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR S A BOBAK	28498989	39,075.00		LNPO00323292
Department of Health	NHS Wandsworth CCG	31/08/2019	GM-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR S A BOBAK	28498989	4,454.00		LNPO00323292
Department of Health	NHS Wandsworth CCG	31/08/2019	GM-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR S A BOBAK	28498989	5,594.12		LNPO00323292
Department of Health	NHS Wandsworth CCG	31/08/2019	ME - PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR S A BOBAK	28498989	19,826.00		LNPO00323292
Department of Health	NHS Wandsworth CCG	31/08/2019	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	DR S A BOBAK	28498989	4,644.68		LNPO00323292
Department of Health	NHS Wandsworth CCG	31/08/2019	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	DR S A BOBAK	28498989	4,408.22		LNPO00323292
Department of Health	NHS Wandsworth CCG	31/08/2019	ME-PMS GP Prior Year AVCs	PRC DELEGATED CO-COMMISSIONING	DR S A BOBAK	28498989	126.06		LNPO00323292
Department of Health	NHS Wandsworth CCG	31/08/2019	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR S A BOBAK	28498989	21,033.32		LNPO00323292
Department of Health	NHS Wandsworth CCG	31/08/2019	GM-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR Z GHUFOBOR & PARTNER	28545417	25,798.24		LNPO00323296
Department of Health	NHS Wandsworth CCG	31/08/2019	GM-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR Z GHUFOBOR & PARTNER	28545417	700.00		LNPO00323296
Department of Health	NHS Wandsworth CCG	31/08/2019	GM-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR Z GHUFOBOR & PARTNER	28545417	572.26		LNPO00323296
Department of Health	NHS Wandsworth CCG	31/08/2019	GM-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR Z GHUFOBOR & PARTNER	28545417	6,598.84		LNPO00323296
Department of Health	NHS Wandsworth CCG	31/08/2019	GM-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR Z GHUFOBOR & PARTNER	28545417	708.55		LNPO00323296
Department of Health	NHS Wandsworth CCG	31/08/2019	GM-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR Z GHUFOBOR & PARTNER	28545417	4,875.00		LNPO00323296
Department of Health	NHS Wandsworth CCG	31/08/2019	GM-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR Z GHUFOBOR & PARTNER	28545417	3,888.16		LNPO00323296
Department of Health	NHS Wandsworth CCG	31/08/2019	Hcave Sv Rec NHS Trust	COLLABORATIVE COMMERCIAL PROGRAMME	EPSON & ST HELIER UNIVERSITY HOSPITALS NHS TRUST	2833552	200,000.00	65497602	19761050
Department of Health	NHS Wandsworth CCG	31/08/2019	Hcave Sv Rec NHS Trust	QUALITY PREMIUM PROGRAMME	EPSON & ST HELIER UNIVERSITY HOSPITALS NHS TRUST	28406679	(625,000.00)	65497602	19761112
Department of Health	NHS Wandsworth CCG	31/08/2019	Hcave Sv Rec NHS Trust	ACUTE COMMISSIONING	EPSON & ST HELIER UNIVERSITY HOSPITALS NHS TRUST	28411701	400,713.67	65497602	19761140
Department of Health	NHS Wandsworth CCG	31/08/2019	Cont Care - Palliative Care	CHC ADULT FULLY FUNDED	FARLIE HEALTHCARE LTD	28568877	28,232.41		00001790
Department of Health	NHS Wandsworth CCG	31/08/2019	Cont Care - Palliative Care	CHC ADULT FULLY FUNDED	FARLIE HEALTHCARE LTD	28568887	27,200.90		00001789
Department of Health	NHS Wandsworth CCG	31/08/2019	GM-PMS DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	G B M WINSTOCK	28545418	2,626.62		LNPO00323297
Department of Health	NHS Wandsworth CCG	31/08/2019	GM-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	G B M WINSTOCK	28545418	(319.28)		LNPO00323297
Department of Health	NHS Wandsworth CCG	31/08/2019	ME - PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	G B M WINSTOCK	28545418	(2,933.52)		LNPO00323297
Department of Health	NHS Wandsworth CCG	31/08/2019	ME - PMS TFS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	G B M WINSTOCK	28545418	(100.80)		LNPO00323297
Department of Health	NHS Wandsworth CCG	31/08/2019	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	G B M WINSTOCK	28545418	(837.00)		LNPO00323297
Department of Health	NHS Wandsworth CCG	31/08/2019	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	G B M WINSTOCK	28545418	(7,888.18)		LNPO00323297
Department of Health	NHS Wandsworth CCG	31/08/2019	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	G B M WINSTOCK	28545418	(8,894.64)		LNPO00323297
Department of Health	NHS Wandsworth CCG	31/08/2019	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	G B M WINSTOCK	28545418	(8,897.20)		LNPO00323297
Department of Health	NHS Wandsworth CCG	31/08/2019	GM-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	G B M WINSTOCK	28545419	108,741.16		LNPO00323298
Department of Health	NHS Wandsworth CCG	31/08/2019	GM-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	G B M WINSTOCK	28545419	3,712.18		LNPO00323298
Department of Health	NHS Wandsworth CCG	31/08/2019	GM-PMS DES Learn Dobby Hlth Ck	PRC DELEGATED CO-COMMISSIONING	G B M WINSTOCK	28545419	409.84		LNPO00323298
Department of Health	NHS Wandsworth CCG	31/08/2019	GM-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	G B M WINSTOCK	28545419	4,049.84		LNPO00323298
Department of Health	NHS Wandsworth CCG	31/08/2019	GM-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	G B M WINSTOCK	28545419	20,649.18		LNPO00323298
Department of Health	NHS Wandsworth CCG	31/08/2019	GM-PMS PCN DES Clinical Director	LOCAL ENHANCED SERVICES	G B M WINSTOCK	28545419	4,636.18		LNPO00323298
Department of Health	NHS Wandsworth CCG	31/08/2019	GM-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	G B M WINSTOCK	28545419	3,800.00		LNPO00323298
Department of Health	NHS Wandsworth CCG	31/08/2019	GM-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	G B M WINSTOCK	28545419	2,108.90		LNPO00323298
Department of Health	NHS Wandsworth CCG	31/08/2019	GM-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	G B M WINSTOCK	28545419	4,098.87		LNPO00323298
Department of Health	NHS Wandsworth CCG	31/08/2019	ME - PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	G B M WINSTOCK	28545419	409.87		LNPO00323298
Department of Health	NHS Wandsworth CCG	31/08/2019	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	G B M WINSTOCK	28545419	384.75		LNPO00323298
Department of Health	NHS Wandsworth CCG	31/08/2019	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	G B M WINSTOCK	28545423	66,899.62		LNPO00323302
Department of Health	NHS Wandsworth CCG	31/08/2019	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	G B M WINSTOCK	28545423	11,993.19		LNPO00323302
Department of Health	NHS Wandsworth CCG	31/08/2019	GM-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	G B M WINSTOCK	28545423	1,319.89		LNPO00323302
Department of Health	NHS Wandsworth CCG	31/08/2019	GM-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	G B M WINSTOCK	28545423	2,550.82		LNPO00323302
Department of Health	NHS Wandsworth CCG	31/08/2019	GM-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	G B M WINSTOCK	28545423	2,441.14		LNPO00323302
Department of Health	NHS Wandsworth CCG	31/08/2019	GM-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	G B M WINSTOCK	28545423	5,071.54		LNPO00323302
Department of Health	NHS Wandsworth CCG	31/08/2019	GM-PMS Contract Value	ACUTE COMMISSIONING	GREENWOOD PRACTICE	28545423	20,025,029.00	654923417	LNPO00323300
Department of Health	NHS Wandsworth CCG	31/08/2019	GM-PMS Contract Value	ACUTE COMMISSIONING	GREENWOOD PRACTICE	28545423	11,068.83		LNPO00323300
Department of Health	NHS Wandsworth CCG	31/08/2019	GM-PMS DES Learn Dobby Hlth Ck	PRC DELEGATED CO-COMMISSIONING	H S KOONER	28545421	1,120.00		LNPO00323300
Department of Health	NHS Wandsworth CCG	31/08/2019	GM-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	H S KOONER	28545421	2,156.28		LNPO00323300
Department of Health	NHS Wandsworth CCG	31/08/2019	GM-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	H S KOONER	28545421	12,536.25		LNPO00323300
Department of Health	NHS Wandsworth CCG	31/08/2019	GM-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	H S KOONER	28545421	1,626.09		LNPO00323300
Department of Health	NHS Wandsworth CCG	31/08/2019	GM-PMS PCN Locum Adjs/Pa/Mat	PRC DELEGATED CO-COMMISSIONING	H S KOONER	28545421	12,007.23		LNPO00323300
Department of Health	NHS Wandsworth CCG	31/08/2019	GM-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	H S KOONER	28545421	626.75		LNPO00323300
Department of Health	NHS Wandsworth CCG	31/08/2019	GM-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	H S KOONER	28545421	50,700.00		LNPO00323300
Department of Health	NHS Wandsworth CCG	31/08/2019	GM-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	H S KOONER	28545421	2,331.00		LNPO00323300
Department of Health	NHS Wandsworth CCG	31/08/2019	GM-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	H S KOONER	28545421	1,832.40		LNPO00323300
Department of Health	NHS Wandsworth CCG	31/08/2019	GM-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	H S KOONER	28545421	6,567.43		LNPO00323300
Department of Health	NHS Wandsworth CCG	31/08/2019	GM-PMS GMS Glos Sum	PRC DELEGATED CO-COMMISSIONING	HADDER PRACTICE	28611123	31,211.52		LNPO00323315
Department of Health	NHS Wandsworth CCG	31/08/2019	GM-PMS GMS Correction Factor	PRC DELEGATED CO-COMMISSIONING	HADDER PRACTICE	28611123	3,206.76		LNPO00323315
Department of Health	NHS Wandsworth CCG	31/08/2019	GM-PMS GMS FDR Payment	PRC DELEGATED CO-COMMISSIONING	HADDER PRACTICE	28611123	3,724.96		LNPO00323315
Department of Health	NHS Wandsworth CCG	31/08/2019	GM-PMS GMS DES Participation	PRC DELEGATED CO-COMMISSIONING	HADDER PRACTICE	28611123	999.70		LNPO00323315
Department of Health	NHS Wandsworth CCG	31/08/2019	GM-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HADDER PRACTICE	28611123	2,839.17		LNPO00323315</

Department family	Entity	Date	Expense type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Wandsworth CCG	31/08/2019	CGM-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	N WILLIAMS	28613116	917.94		LNPD0033108
Department of Health	NHS Wandsworth CCG	31/08/2019	CGM-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	N WILLIAMS	28613116	407.25		LNPD0033108
Department of Health	NHS Wandsworth CCG	31/08/2019	CGM-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	N WILLIAMS	28613116	5,458.33		LNPD0033108
Department of Health	NHS Wandsworth CCG	31/08/2019	CGM-GMS Prem Other	PRC DELEGATED CO-COMMISSIONING	N WILLIAMS	28613116	885.00		LNPD0033108
Department of Health	NHS Wandsworth CCG	31/08/2019	CGM-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	N WILLIAMS	28613116	2,478.00		LNPD0033108
Department of Health	NHS Wandsworth CCG	31/08/2019	CGM-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	N WILLIAMS	28613116	33.42		LNPD0033108
Department of Health	NHS Wandsworth CCG	31/08/2019	CGM-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	N WILLIAMS	28613116	2,453.85		LNPD0033108
Department of Health	NHS Wandsworth CCG	31/08/2019	CGM-GMS OOF Aspiration	CONSULTING SERVICES	NHS KINGSTON CCG	28649303	52,282.20		702410284
Department of Health	NHS Wandsworth CCG	31/08/2019	External Contractors	CONSULTING SERVICES	NHS KINGSTON CCG	28649304	64,520.00		702410085
Department of Health	NHS Wandsworth CCG	31/08/2019	Basic Sal-Riches to/from Other NHS	PROGRAMME PROJECTS	NHS MERTON CCG	28444010	25,658.44		702400083
Department of Health	NHS Wandsworth CCG	31/08/2019	Basic Sal-Riches to/from Other NHS	PROGRAMME PROJECTS	NHS MERTON CCG	28444020	26,356.03		702400086
Department of Health	NHS Wandsworth CCG	31/08/2019	Basic Sal-Riches to/from Other NHS	PROGRAMME PROJECTS	NHS MERTON CCG	28444027	25,797.65		702400091
Department of Health	NHS Wandsworth CCG	31/08/2019	Charges from CSU	PRIMARY CARE IT	NHS NEL CSU	28618950	52,889.57	GB65442045	731281094
Department of Health	NHS Wandsworth CCG	31/08/2019	Charges from CSU	CORPORATE COSTS & SERVICES	NHS NEL CSU	28618953	18,887.34	GB65442045	731281095
Department of Health	NHS Wandsworth CCG	31/08/2019	Charges from CSU	CONSULTING SERVICES	NHS NEL CSU	28618953	12,311.14	GB65442045	731281095
Department of Health	NHS Wandsworth CCG	31/08/2019	Charges from CSU	MEDICINES MANAGEMENT - CLINICAL	NHS NEL CSU	28618953	5,334.83	GB65442045	731281095
Department of Health	NHS Wandsworth CCG	31/08/2019	Charges from CSU	WHEELCHAIR SERVICE	NHS NEL CSU	28618953	7,181.50	GB65442045	731203085
Department of Health	NHS Wandsworth CCG	31/08/2019	Rent	CONSULTING SERVICES	NHS PROPERTY SERVICES LTD	28714002	45,335.57	15625100	H280041
Department of Health	NHS Wandsworth CCG	31/08/2019	Charaes from CCG	CONSULTING SERVICES	NHS SUTTON CCG	28753852	31,392.00		702400060
Department of Health	NHS Wandsworth CCG	31/08/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	NIGHTINGALE HAMMERSON	28765755	30,793.98		SNV2866128702
Department of Health	NHS Wandsworth CCG	31/08/2019	Cont Care-Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NIGHTINGALE HAMMERSON	28763801	17,289.14		SNV2866128702
Department of Health	NHS Wandsworth CCG	31/08/2019	Cont Care-Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NIGHTINGALE HAMMERSON	28763801	6,828.00		SNV2866128702
Department of Health	NHS Wandsworth CCG	31/08/2019	Hcare Sv Rec NHS Trust-Non Contract	NCA/S/OATS	NOTTINGHAM UNIVERSITY HOSPITALS NHS TRUST	28618820	56,173.79	65434827	2000100959
Department of Health	NHS Wandsworth CCG	31/08/2019	CGM-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	P B BOWEN	28613117	47,524.09		LNPD0033109
Department of Health	NHS Wandsworth CCG	31/08/2019	CGM-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	P B BOWEN	28613117	6,828.48		LNPD0033109
Department of Health	NHS Wandsworth CCG	31/08/2019	CGM-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	P B BOWEN	28613117	536.67		LNPD0033109
Department of Health	NHS Wandsworth CCG	31/08/2019	CGM-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	P B BOWEN	28613117	321.50		LNPD0033109
Department of Health	NHS Wandsworth CCG	31/08/2019	CGM-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	P B BOWEN	28613117	3,475.19		LNPD0033109
Department of Health	NHS Wandsworth CCG	31/08/2019	CGM-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	P B BOWEN	28613117	3,102.88		LNPD0033109
Department of Health	NHS Wandsworth CCG	31/08/2019	CGM-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	P B BOWEN	28613117	4,014.11		LNPD0033109
Department of Health	NHS Wandsworth CCG	31/08/2019	CGM-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PATEL D & PARTNERS	28454430	30,261.29		LNPD0033302
Department of Health	NHS Wandsworth CCG	31/08/2019	CGM-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	PATEL D & PARTNERS	28454430	4,836.15		LNPD0033302
Department of Health	NHS Wandsworth CCG	31/08/2019	CGM-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PATEL D & PARTNERS	28454430	608.04		LNPD0033302
Department of Health	NHS Wandsworth CCG	31/08/2019	CGM-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	PATEL D & PARTNERS	28454430	4,226.17		LNPD0033302
Department of Health	NHS Wandsworth CCG	31/08/2019	CGM-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	PATEL D & PARTNERS	28454430	2,493.20		LNPD0033302
Department of Health	NHS Wandsworth CCG	31/08/2019	CGM-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	PATEL D & PARTNERS	28454430	35.62		LNPD0033302
Department of Health	NHS Wandsworth CCG	31/08/2019	CGM-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PATEL D & PARTNERS	28454430	2,230.27		LNPD0033302
Department of Health	NHS Wandsworth CCG	31/08/2019	CGM-PMS OOF Aspiration	POSITIVE BEHAVIOUR FEEDBACK SUPPORT CONSULTANCY LTD	28609723	25,600.00		694	
Department of Health	NHS Wandsworth CCG	31/08/2019	CGM-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PRACTICE FURZEWOOD	28454432	29,980.64	123346540	LNPD0033304
Department of Health	NHS Wandsworth CCG	31/08/2019	CGM-APMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	PRACTICE FURZEWOOD	28454432	301.72	123346540	LNPD0033304
Department of Health	NHS Wandsworth CCG	31/08/2019	CGM-APMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	PRACTICE FURZEWOOD	28454432	1,648.88	123346540	LNPD0033304
Department of Health	NHS Wandsworth CCG	31/08/2019	CGM-APMS PCN Actual Rent	PRC DELEGATED CO-COMMISSIONING	PRACTICE FURZEWOOD	28454432	17,929.75	123346540	LNPD0033304
Department of Health	NHS Wandsworth CCG	31/08/2019	CGM-APMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	PRACTICE FURZEWOOD	28454432	4,497.67	123346540	LNPD0033304
Department of Health	NHS Wandsworth CCG	31/08/2019	CGM-APMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PRACTICE FURZEWOOD	28454432	4,108.57	123346540	LNPD0033304
Department of Health	NHS Wandsworth CCG	31/08/2019	CGM-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	FUTNEYHEAD GROUP MEDICAL PRACTICE	28454433	(3,971.22)		LNPD0033305
Department of Health	NHS Wandsworth CCG	31/08/2019	CGM-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	FUTNEYHEAD GROUP MEDICAL PRACTICE	28454433	(488.30)		LNPD0033305
Department of Health	NHS Wandsworth CCG	31/08/2019	ME - PMS GP Prior Year ERS	PRC DELEGATED CO-COMMISSIONING	FUTNEYHEAD GROUP MEDICAL PRACTICE	28454433	(1,533.33)		LNPD0033305
Department of Health	NHS Wandsworth CCG	31/08/2019	ME - PMS TFS Added Years Adj EES	PRC DELEGATED CO-COMMISSIONING	FUTNEYHEAD GROUP MEDICAL PRACTICE	28454433	(286.86)		LNPD0033305
Department of Health	NHS Wandsworth CCG	31/08/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	FUTNEYHEAD GROUP MEDICAL PRACTICE	28454433	(13,287.37)		LNPD0033305
Department of Health	NHS Wandsworth CCG	31/08/2019	ME-PMS GP Pension EEs-Adj	PRC DELEGATED CO-COMMISSIONING	FUTNEYHEAD GROUP MEDICAL PRACTICE	28454433	(1,035.28)		LNPD0033305
Department of Health	NHS Wandsworth CCG	31/08/2019	ME-PMS GP Pension EEs-Adj	PRC DELEGATED CO-COMMISSIONING	FUTNEYHEAD GROUP MEDICAL PRACTICE	28454433	(1,035.28)		LNPD0033305
Department of Health	NHS Wandsworth CCG	31/08/2019	ME-PMS GP Prior Year ERS	PRC DELEGATED CO-COMMISSIONING	FUTNEYHEAD GROUP MEDICAL PRACTICE	28454433	(881.63)		LNPD0033305
Department of Health	NHS Wandsworth CCG	31/08/2019	CGM-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	FUTNEYHEAD GROUP MEDICAL PRACTICE	28454434	165,842.21		LNPD0033306
Department of Health	NHS Wandsworth CCG	31/08/2019	CGM-PMS DES DOAKR In its uncorrected	PRC DELEGATED CO-COMMISSIONING	FUTNEYHEAD GROUP MEDICAL PRACTICE	28454434	63.48		LNPD0033306
Department of Health	NHS Wandsworth CCG	31/08/2019	CGM-PMS Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	FUTNEYHEAD GROUP MEDICAL PRACTICE	28454434	3,405.92		LNPD0033306
Department of Health	NHS Wandsworth CCG	31/08/2019	CGM-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	FUTNEYHEAD GROUP MEDICAL PRACTICE	28454434	220.10		LNPD0033306
Department of Health	NHS Wandsworth CCG	31/08/2019	CGM-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	FUTNEYHEAD GROUP MEDICAL PRACTICE	28454434	23,941.85		LNPD0033306
Department of Health	NHS Wandsworth CCG	31/08/2019	CGM-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	FUTNEYHEAD GROUP MEDICAL PRACTICE	28454434	3,246.29		LNPD0033306
Department of Health	NHS Wandsworth CCG	31/08/2019	CGM-PMS PCN DES PCN support	PRC DELEGATED CO-COMMISSIONING	FUTNEYHEAD GROUP MEDICAL PRACTICE	28454434	4,920.88		LNPD0033306
Department of Health	NHS Wandsworth CCG	31/08/2019	CGM-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	FUTNEYHEAD GROUP MEDICAL PRACTICE	28454434	3,280.83		LNPD0033306
Department of Health	NHS Wandsworth CCG	31/08/2019	CGM-PMS Local Acct/Adj/Prat	PRC DELEGATED CO-COMMISSIONING	FUTNEYHEAD GROUP MEDICAL PRACTICE	28454434	4,166.44		LNPD0033306
Department of Health	NHS Wandsworth CCG	31/08/2019	CGM-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	FUTNEYHEAD GROUP MEDICAL PRACTICE	28454434	509.00		LNPD0033306
Department of Health	NHS Wandsworth CCG	31/08/2019	CGM-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	FUTNEYHEAD GROUP MEDICAL PRACTICE	28454434	113,200.00		LNPD0033306
Department of Health	NHS Wandsworth CCG	31/08/2019	CGM-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	FUTNEYHEAD GROUP MEDICAL PRACTICE	28454434	1,051.32		LNPD0033306
Department of Health	NHS Wandsworth CCG	31/08/2019	CGM-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FUTNEYHEAD GROUP MEDICAL PRACTICE	28454434	642.61		LNPD0033306
Department of Health	NHS Wandsworth CCG	31/08/2019	ME - PMS GP Prior Year ERS	PRC DELEGATED CO-COMMISSIONING	FUTNEYHEAD GROUP MEDICAL PRACTICE	28454434	662.00		LNPD0033306
Department of Health	NHS Wandsworth CCG	31/08/2019	CGM-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	QUEENSTOWN ROAD MEDICAL PRACTICE	28454436	53,801.45		LNPD0033308
Department of Health	NHS Wandsworth CCG	31/08/2019	CGM-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	QUEENSTOWN ROAD MEDICAL PRACTICE	28454436	616.28		LNPD0033308
Department of Health	NHS Wandsworth CCG	31/08/2019	CGM-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	QUEENSTOWN ROAD MEDICAL PRACTICE	28454436	1,069.09		LNPD0033308
Department of Health	NHS Wandsworth CCG	31/08/2019	CGM-PMS PCN Other	PRC DELEGATED CO-COMMISSIONING	QUEENSTOWN ROAD MEDICAL PRACTICE	28454436	412.75		LNPD0033308
Department of Health	NHS Wandsworth CCG	31/08/2019	CGM-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	QUEENSTOWN ROAD MEDICAL PRACTICE	28454436	7,126.95		LNPD0033308
Department of Health	NHS Wandsworth CCG	31/08/2019	CGM-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	QUEENSTOWN ROAD MEDICAL PRACTICE	28454436	3,739.23		LNPD0033308
Department of Health	NHS Wandsworth CCG	31/08/2019	CGM-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	QUEENSTOWN ROAD MEDICAL PRACTICE	28454436	416.67		LNPD0033308
Department of Health	NHS Wandsworth CCG	31/08/2019	CGM-PMS PCN DES	PRC DELEGATED CO-COMMISSIONING	QUEENSTOWN ROAD MEDICAL PRACTICE	28454436	46,300.00	899204286	R4H/CCG/2019/0285
Department of Health	NHS Wandsworth CCG	31/08/2019	HR35-Foundatn Trsts	ACUTE COMMISSIONING	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST	28395110	81,156.16	654968091	9006351
Department of Health	NHS Wandsworth CCG	31/08/2019	HR35-Foundatn Trsts	ACUTE COMMISSIONING	ROYAL FREEDON NHS FOUNDATION TRUST	28698964	41,249.00	65496887	1017856
Department of Health	NHS Wandsworth CCG	31/08/2019	HR35-Foundatn Trsts	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST (THE)	28395119	145,236.08	65 4947396	4902033
Department of Health	NHS Wandsworth CCG	31/08/2019	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - OTHER	SOUND MINDS	28365657	58,247.00		1936
Department of Health	NHS Wandsworth CCG	31/08/2019	HR35-Foundatn Trsts	MENTAL HEALTH CONTRACTS	SOUTH LONDON AND MAUDSLAY NHS FOUNDATION TRUST	28408681	74,725.00	65497403	8009098
Department of Health	NHS Wandsworth CCG	31/08/2019	HR35-Foundatn Trsts	MENTAL HEALTH CONTRACTS	SOUTH LONDON AND ST GEORGE'S MENTAL HEALTH NHS TRUST	28408677	129,180.00	65496789	PO055211
Department of Health	NHS Wandsworth CCG	31/08/2019	Hcare Sv Rec NHS Trust	MENTAL HEALTH SERVICES - ADULTS	SOUTH WEST LONDON AND ST GEORGE'S MENTAL HEALTH NHS TRUST	28408671	3,375,537.12	65496789	PO055622
Department of Health	NHS Wandsworth CCG	31/08/2019	Hcare Sv Rec NHS Trust	MENTAL HEALTH CONTRACTS	SOUTH WEST LONDON AND ST GEORGE'S MENTAL HEALTH NHS TRUST	28408677	126,706.12	65496789	PO055621
Department of Health	NHS Wandsworth CCG	31/08/2019	Hcare Sv Rec NHS Trust	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	SOUTH WEST LONDON AND ST GEORGE'S MENTAL HEALTH NHS TRUST	28408673	227,943.20	65496789	PO055311
Department of Health	NHS Wandsworth CCG	31/08/2019	Hcare Sv Rec NHS Trust	MENTAL HEALTH SERVICES - ADULTS	SOUTH WEST LONDON AND ST GEORGE'S MENTAL HEALTH NHS TRUST	28408677	38,209.48	65496789	PO055622
Department of Health	NHS Wandsworth CCG	31/08/2019	Hcare Sv Rec NHS Trust	CHILD AND ADOLESCENT MENTAL HEALTH	SOUTH WEST LONDON AND ST GEORGE'S MENTAL HEALTH NHS TRUST	28782321	38,751.00	65496789	PO055610
Department of Health	NHS Wandsworth CCG	31/08/2019	HR35-Foundatn Trsts	COLLABORATIVE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	28329396	200,000.00	GB65461922	645938
Department of Health	NHS Wandsworth CCG	31/08/2019	HR35-Foundatn Trsts	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	28408628	41,873.17	GB65461922	645938
Department of Health	NHS Wandsworth CCG	31/08/2019	HR35-Foundatn Trsts	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	28408627	(41,873.37)	GB65461922	645884
Department of Health	NHS Wandsworth CCG	31/08/2019	HR35-Foundatn Trsts	COMPANION SERVICES	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	28699196	86,950.44	GB65461922	6459295
Department of Health	NHS Wandsworth CCG	31/08/2019	HR35-Foundatn Trsts	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	28629629	194,231.36	GB65461922	6451566
Department of Health									