

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).

Time min: 03/12/2018 14:43:45

Department/family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase Invoice number
Department of Health	NHS Wandsworth CCG	30/11/2018	Cont Care-Learning Disab-(65)	CHC ADULT FULLY FUNDED	ALDERWOOD LLA LTD	24614137	25,180.37		3466000238
Department of Health	NHS Wandsworth CCG	30/11/2018	CAM-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ALTON PRACTICE (THE)	24628002	28,067.84		LNPO00030220
Department of Health	NHS Wandsworth CCG	30/11/2018	CAM-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	ALTON PRACTICE (THE)	24628002	2,109.85		LNPO00030220
Department of Health	NHS Wandsworth CCG	30/11/2018	CAM-GMS Prem National Rent	PRC DELEGATED CO-COMMISSIONING	ALTON PRACTICE (THE)	24628002	3,520.83		LNPO00030220
Department of Health	NHS Wandsworth CCG	30/11/2018	CAM-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ALTON PRACTICE (THE)	24628002	2,040.95		LNPO00030220
Department of Health	NHS Wandsworth CCG	30/11/2018	ClinicalMedical-Independent Sector	ACUTE COMMISSIONING	ASPEN HEALTHCARE	24578101	46,794.22	974 9984 33	185500
Department of Health	NHS Wandsworth CCG	30/11/2018	CAM-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BALHAM PARK SURGERY	24646835	112,832.00		LNPO00030000
Department of Health	NHS Wandsworth CCG	30/11/2018	CAM-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	BALHAM PARK SURGERY	24646835	(2,952.23)		LNPO00030000
Department of Health	NHS Wandsworth CCG	30/11/2018	CAM-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	BALHAM PARK SURGERY	24646835	(363.00)		LNPO00030000
Department of Health	NHS Wandsworth CCG	30/11/2018	ME-PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	BALHAM PARK SURGERY	24646835	(163.62)		LNPO00030000
Department of Health	NHS Wandsworth CCG	30/11/2018	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	BALHAM PARK SURGERY	24646835	(12,627.16)		LNPO00030000
Department of Health	NHS Wandsworth CCG	30/11/2018	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	BALHAM PARK SURGERY	24646835	(14,192.38)		LNPO00030000
Department of Health	NHS Wandsworth CCG	30/11/2018	CAM-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BALHAM PARK SURGERY	24646835	1,832.00		LNPO00030000
Department of Health	NHS Wandsworth CCG	30/11/2018	CAM-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	BALHAM PARK SURGERY	24646835	3,653.66		LNPO00030000
Department of Health	NHS Wandsworth CCG	30/11/2018	CAM-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BALHAM PARK SURGERY	24646835	16,675.91		LNPO00030000
Department of Health	NHS Wandsworth CCG	30/11/2018	CAM-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	BALHAM PARK SURGERY	24646835	7,894.68		LNPO00030000
Department of Health	NHS Wandsworth CCG	30/11/2018	CAM-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BALHAM PARK SURGERY	24646835	59,160.00		LNPO00030000
Department of Health	NHS Wandsworth CCG	30/11/2018	CAM-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BALHAM PARK SURGERY	24646835	2,475.20		LNPO00030000
Department of Health	NHS Wandsworth CCG	30/11/2018	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	BALHAM PARK SURGERY	24646835	7,282.71		LNPO00030000
Department of Health	NHS Wandsworth CCG	30/11/2018	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	BALHAM PARK SURGERY	24646835	40.04		LNPO00030000
Department of Health	NHS Wandsworth CCG	30/11/2018	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	BALHAM PARK SURGERY	24646835	6,559.62		LNPO00030000
Department of Health	NHS Wandsworth CCG	30/11/2018	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	BALHAM PARK SURGERY	24646835	7,602.89		LNPO00030000
Department of Health	NHS Wandsworth CCG	30/11/2018	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	BALHAM PARK SURGERY	24646835	843.84		LNPO00030000
Department of Health	NHS Wandsworth CCG	30/11/2018	Hcare Sv Rev NHS Trust	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	24576029	61,010.00	654947005	354179
Department of Health	NHS Wandsworth CCG	30/11/2018	ClinicalMedical-Independent Sector	COMMISSIONING SCHEMES	CONTESSA MEDICAL SERVICES LTD	24575731	25,520.80		INV0253
Department of Health	NHS Wandsworth CCG	30/11/2018	ClinicalMedical-Not For Profit	LOCAL ENHANCED SERVICES	BATTERSEA HEALTHCARE CIC	24575731	6,250.00		INV0253
Department of Health	NHS Wandsworth CCG	30/11/2018	ClinicalMedical-Not For Profit	LONG TERM CONDITIONS	BATTERSEA HEALTHCARE CIC	24575731	1,504,552.42		INV0253
Department of Health	NHS Wandsworth CCG	30/11/2018	ClinicalMedical-Independent Sector	COMMUNITY SERVICES	BATTERSEA HEALTHCARE CIC	24575731	1,504,552.42		INV0253
Department of Health	NHS Wandsworth CCG	30/11/2018	ClinicalMedical-Independent Sector	COMMUNITY SERVICES	BATTERSEA HEALTHCARE CIC	24575731	1,504,552.42		INV0253
Department of Health	NHS Wandsworth CCG	30/11/2018	ClinicalMedical-Independent Sector	COMMUNITY SERVICES	BATTERSEA HEALTHCARE CIC	24575731	1,504,552.42		INV0253
Department of Health	NHS Wandsworth CCG	30/11/2018	ClinicalMedical-Independent Sector	COMMUNITY SERVICES	BATTERSEA HEALTHCARE CIC	24575731	1,504,552.42		INV0253
Department of Health	NHS Wandsworth CCG	30/11/2018	CAM-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BRIDGE LINE GROUP PRACTICE	24646842	90,282.26		LNPO00030008
Department of Health	NHS Wandsworth CCG	30/11/2018	CAM-PMS DES Learn Dabity Hth Chk	PRC DELEGATED CO-COMMISSIONING	BRIDGE LINE GROUP PRACTICE	24646842	140.00		LNPO00030008
Department of Health	NHS Wandsworth CCG	30/11/2018	CAM-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BRIDGE LINE GROUP PRACTICE	24646842	18,452.17		LNPO00030008
Department of Health	NHS Wandsworth CCG	30/11/2018	CAM-PMS OOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BRIDGE LINE GROUP PRACTICE	24646842	7,495.81		LNPO00030008
Department of Health	NHS Wandsworth CCG	30/11/2018	CAM-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	C J D PEACH	24646838	80,566.76		LNPO00030002
Department of Health	NHS Wandsworth CCG	30/11/2018	CAM-PMS DES Learn Dabity Hth Chk	PRC DELEGATED CO-COMMISSIONING	C J D PEACH	24646838	560.00		LNPO00030002
Department of Health	NHS Wandsworth CCG	30/11/2018	CAM-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	C J D PEACH	24646838	1,188.54		LNPO00030002
Department of Health	NHS Wandsworth CCG	30/11/2018	CAM-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	C J D PEACH	24646838	1,223.29		LNPO00030002
Department of Health	NHS Wandsworth CCG	30/11/2018	CAM-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	C J D PEACH	24646838	685.50		LNPO00030002
Department of Health	NHS Wandsworth CCG	30/11/2018	CAM-PMS Prem National Rent	PRC DELEGATED CO-COMMISSIONING	C J D PEACH	24646838	11,750.00		LNPO00030002
Department of Health	NHS Wandsworth CCG	30/11/2018	CAM-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	C J D PEACH	24646838	1,638.29		LNPO00030002
Department of Health	NHS Wandsworth CCG	30/11/2018	CAM-PMS OOF Aspiration	PRC DELEGATED CO-COMMISSIONING	C J D PEACH	24646838	4,524.91		LNPO00030002
Department of Health	NHS Wandsworth CCG	30/11/2018	CAM-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	C RIBERO	24646840	80,001.15		LNPO00030006
Department of Health	NHS Wandsworth CCG	30/11/2018	CAM-PMS DES Learn Dabity Hth Chk	PRC DELEGATED CO-COMMISSIONING	C RIBERO & PARTNERS	24646840	560.00		LNPO00030006
Department of Health	NHS Wandsworth CCG	30/11/2018	CAM-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	C RIBERO	24646840	308.14		LNPO00030006
Department of Health	NHS Wandsworth CCG	30/11/2018	CAM-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	C RIBERO	24646840	14,433.63		LNPO00030006
Department of Health	NHS Wandsworth CCG	30/11/2018	CAM-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	C RIBERO	24646840	668.25		LNPO00030006
Department of Health	NHS Wandsworth CCG	30/11/2018	CAM-PMS OOF Aspiration	PRC DELEGATED CO-COMMISSIONING	C RIBERO	24646840	5,557.89		LNPO00030006
Department of Health	NHS Wandsworth CCG	30/11/2018	ClinicalMedical-Independent Sector	COMMISSIONING SCHEMES	CARE UK (URGENT CARE) LTD	24653949	104,388.00		100086200
Department of Health	NHS Wandsworth CCG	30/11/2018	CAM-AMPS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	CARAH CLINICAL SERVICES LTD	24646887	1,179.59		LNPO00030056
Department of Health	NHS Wandsworth CCG	30/11/2018	CAM-AMPS Contract Value	PRC DELEGATED CO-COMMISSIONING	CARE UK CLINICAL SERVICES LTD	24646887	57,490.99		LNPO00030056
Department of Health	NHS Wandsworth CCG	30/11/2018	CAM-AMPS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	CARE UK CLINICAL SERVICES LTD	24646887	90.72		LNPO00030056
Department of Health	NHS Wandsworth CCG	30/11/2018	CAM-AMPS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	CARE UK CLINICAL SERVICES LTD	24646887	11,800.00		LNPO00030056
Department of Health	NHS Wandsworth CCG	30/11/2018	CAM-AMPS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CARE UK CLINICAL SERVICES LTD	24646887	1,959.71		LNPO00030056
Department of Health	NHS Wandsworth CCG	30/11/2018	CAM-AMPS OOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CARE UK CLINICAL SERVICES LTD	24646887	2,013.33		LNPO00030056
Department of Health	NHS Wandsworth CCG	30/11/2018	CAM-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	CEI	24598565	5,280.00		LNPO00030066
Department of Health	NHS Wandsworth CCG	30/11/2018	HiTruce-Foundation Trts	MENTAL HEALTH CONTRACTS	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	24677567	35,671.67	654970895	53479021
Department of Health	NHS Wandsworth CCG	30/11/2018	CAM-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CHARTFIELD SURGERY	24646891	85,668.10		LNPO00030060
Department of Health	NHS Wandsworth CCG	30/11/2018	CAM-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	CHARTFIELD SURGERY	24646891	1,016.16		LNPO00030060
Department of Health	NHS Wandsworth CCG	30/11/2018	CAM-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	CHARTFIELD SURGERY	24646891	119.12		LNPO00030060
Department of Health	NHS Wandsworth CCG	30/11/2018	CAM-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	CHARTFIELD SURGERY	24646891	7,952.00		LNPO00030060
Department of Health	NHS Wandsworth CCG	30/11/2018	CAM-PMS Prem National Rent	PRC DELEGATED CO-COMMISSIONING	CHARTFIELD SURGERY	24646891	5,133.33		LNPO00030060
Department of Health	NHS Wandsworth CCG	30/11/2018	CAM-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CHARTFIELD SURGERY	24646891	6,685.76		LNPO00030060
Department of Health	NHS Wandsworth CCG	30/11/2018	CAM-PMS OOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHARTFIELD SURGERY	24646891	2,156.88		LNPO00030060
Department of Health	NHS Wandsworth CCG	30/11/2018	HiTruce-Foundation Trts	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	24576026	2,697,565.28	654915415	900675707
Department of Health	NHS Wandsworth CCG	30/11/2018	CAM-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	CHRISTIE CL & PARTNERS	24646844	42,272.33		LNPO00030010
Department of Health	NHS Wandsworth CCG	30/11/2018	CAM-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	CHRISTIE CL & PARTNERS	24646844	836.38		LNPO00030010
Department of Health	NHS Wandsworth CCG	30/11/2018	CAM-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	CHRISTIE CL & PARTNERS	24646844	7,232.06		LNPO00030010
Department of Health	NHS Wandsworth CCG	30/11/2018	CAM-PMS Prem National Rent	PRC DELEGATED CO-COMMISSIONING	CHRISTIE CL & PARTNERS	24646844	1,091.67		LNPO00030010
Department of Health	NHS Wandsworth CCG	30/11/2018	CAM-PMS OOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHRISTIE CL & PARTNERS	24646844	2,331.96		LNPO00030010
Department of Health	NHS Wandsworth CCG	30/11/2018	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	CHRISTIE CL & PARTNERS	24646844	511.50		LNPO00030010
Department of Health	NHS Wandsworth CCG	30/11/2018	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	CHRISTIE CL & PARTNERS	24646844	1,179.20		LNPO00030010
Department of Health	NHS Wandsworth CCG	30/11/2018	ClinicalMedical-Independent Sector	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	CHS HEALTHCARE	24677584	91,800.00	669927759	7283
Department of Health	NHS Wandsworth CCG	30/11/2018	CAM-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CLAPHAM JUNCTION MEDICAL PRACTICE	24627986	19,006.49		LNPO00030204
Department of Health	NHS Wandsworth CCG	30/11/2018	CAM-GMS HPS Correction Factor	PRC DELEGATED CO-COMMISSIONING	CLAPHAM JUNCTION MEDICAL PRACTICE	24627986	1,452.29		LNPO00030204
Department of Health	NHS Wandsworth CCG	30/11/2018	CAM-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	CLAPHAM JUNCTION MEDICAL PRACTICE	24627986	1,532.15		LNPO00030204
Department of Health	NHS Wandsworth CCG	30/11/2018	CAM-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	CLAPHAM JUNCTION MEDICAL PRACTICE	24627986	1,216.26		LNPO00030204
Department of Health	NHS Wandsworth CCG	30/11/2018	CAM-GMS OOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CLAPHAM JUNCTION MEDICAL PRACTICE	24627986	1,216.26		LNPO00030204
Department of Health	NHS Wandsworth CCG	30/11/2018	CAM-GMS OOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CLAPHAM JUNCTION MEDICAL PRACTICE	24627986	1,426.19		LNPO00030204
Department of Health	NHS Wandsworth CCG	30/11/2018	Hcare Sv Rev NHS Trust	ACUTE COMMISSIONING	CROANS HEALTH SERVICES NHS TRUST	24556820	80,620.42	654929301	01216720
Department of Health	NHS Wandsworth CCG	30/11/2018	Hcare Sv Rev NHS Trust	ACUTE COMMISSIONING	CROANS HEALTH SERVICES NHS TRUST	24579114	20,000.00	654929301	01216720
Department of Health	NHS Wandsworth CCG	30/11/2018	Cont Care-Learning Disab-(65)	CHC ADULT FULLY FUNDED	CLYONS CARE LTD	24729312	25,836.60		1145
Department of Health	NHS Wandsworth CCG	30/11/2018	CAM-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	D H GORDON	24646846	81,155.21		LNPO00030012
Department of Health	NHS Wandsworth CCG	30/11/2018	CAM-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	D H GORDON	24646846	15,232.46		LNPO00030012
Department of Health	NHS Wandsworth CCG	30/11/2018	CAM-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	D H GORDON	24646846	7,338.00		LNPO00030012
Department of Health	NHS Wandsworth CCG	30/11/2018	CAM-PMS Prem National Rent	PRC DELEGATED CO-COMMISSIONING	D H GORDON	24646846	12,350.00		LNPO00030012
Department of Health	NHS Wandsworth CCG	30/11/2018	CAM-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	D H GORDON	24646846	1,652.40		LNPO00030012
Department of Health	NHS Wandsworth CCG	30/11/2018	CAM-PMS OOF Aspiration	PRC DELEGATED CO-COMMISSIONING	D H GORDON	24646846	6,658.74		LNPO00030012
Department of Health	NHS Wandsworth CCG	30/11/2018	CAM-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DANEUBRY AVENUE SURGERY	24627998	23,060.08		LNPO00030216
Department of Health	NHS Wandsworth CCG	30/11/2018	CAM-GMS HPS Correction Factor	PRC DELEGATED CO-COMMISSIONING	DANEUBRY AVENUE SURGERY	24627998</			

Department of Health	NHS Wandsworth CCG	30/11/2018	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	FARLIE HOUSE	24614157	27,067.83		0000017338
Department of Health	NHS Wandsworth CCG	30/11/2018	CAM-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	G B M WINSTOCK	24648683	107,829.32		UNNP00003030
Department of Health	NHS Wandsworth CCG	30/11/2018	CAM-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	G B M WINSTOCK	24648683	6,038.74		UNNP00003030
Department of Health	NHS Wandsworth CCG	30/11/2018	CAM-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	G B M WINSTOCK	24648683	21,637.57		UNNP00003030
Department of Health	NHS Wandsworth CCG	30/11/2018	CAM-PMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	G B M WINSTOCK	24648683	22,066.79		UNNP00003030
Department of Health	NHS Wandsworth CCG	30/11/2018	CAM-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	G B M WINSTOCK	24648683	7,553.07		UNNP00003030
Department of Health	NHS Wandsworth CCG	30/11/2018	CAM-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	GREYSWOOD PRACTICE	24648687	65,141.18		UNNP00003034
Department of Health	NHS Wandsworth CCG	30/11/2018	CAM-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	GREYSWOOD PRACTICE	24648687	12,126.04		UNNP00003034
Department of Health	NHS Wandsworth CCG	30/11/2018	CAM-PMS Prem National Rent	PRC DELEGATED CO-COMMISSIONING	GREYSWOOD PRACTICE	24648687	291.00		UNNP00003034
Department of Health	NHS Wandsworth CCG	30/11/2018	CAM-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	GREYSWOOD PRACTICE	24648687	1,926.27		UNNP00003034
Department of Health	NHS Wandsworth CCG	30/11/2018	CAM-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GREYSWOOD PRACTICE	24648687	675.78		UNNP00003034
Department of Health	NHS Wandsworth CCG	30/11/2018	CAM-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	24576027	1,252,138.00	654923417	3249905
Department of Health	NHS Wandsworth CCG	30/11/2018	Hthre-Foundatn Trsts	ACUTE COMMISSIONING	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	24982845	122,698.00	654923417	3241735
Department of Health	NHS Wandsworth CCG	30/11/2018	Hthre-Foundatn Trsts	ACUTE COMMISSIONING	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	24982848	266,380.00	654923417	3244684
Department of Health	NHS Wandsworth CCG	30/11/2018	CAM-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	H K KOONER	24648685	89,294.3		UNNP00003032
Department of Health	NHS Wandsworth CCG	30/11/2018	CAM-PMS DES Learn Dobby Hth Chk	PRC DELEGATED CO-COMMISSIONING	H K KOONER	24648685	1,400.00		UNNP00003032
Department of Health	NHS Wandsworth CCG	30/11/2018	CAM-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	H K KOONER	24648685	2,729.24		UNNP00003032
Department of Health	NHS Wandsworth CCG	30/11/2018	CAM-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	H K KOONER	24648685	13,286.26		UNNP00003032
Department of Health	NHS Wandsworth CCG	30/11/2018	CAM-PMS PCO Locum Adsp/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	H K KOONER	24648685	3,923.04		UNNP00003032
Department of Health	NHS Wandsworth CCG	30/11/2018	CAM-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	H K KOONER	24648685	627.00		UNNP00003032
Department of Health	NHS Wandsworth CCG	30/11/2018	CAM-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	H K KOONER	24648685	59,708.00		UNNP00003032
Department of Health	NHS Wandsworth CCG	30/11/2018	CAM-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	H K KOONER	24648685	2,020.59		UNNP00003032
Department of Health	NHS Wandsworth CCG	30/11/2018	CAM-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	H K KOONER	24648685	6,310.86		UNNP00003032
Department of Health	NHS Wandsworth CCG	30/11/2018	CAM-PMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HAIKER PRACTICE	24628000	29,396.46		UNNP00003028
Department of Health	NHS Wandsworth CCG	30/11/2018	CAM-PMS MISC Correction Factor	PRC DELEGATED CO-COMMISSIONING	HAIKER PRACTICE	24628000	657.52		UNNP00003028
Department of Health	NHS Wandsworth CCG	30/11/2018	CAM-GMS Other FRD Payment	PRC DELEGATED CO-COMMISSIONING	HAIKER PRACTICE	24628000	2,114.89		UNNP00003028
Department of Health	NHS Wandsworth CCG	30/11/2018	CAM-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	HAIKER PRACTICE	24628000	707.27		UNNP00003028
Department of Health	NHS Wandsworth CCG	30/11/2018	CAM-GMS Prem Healthcare Rates	PRC DELEGATED CO-COMMISSIONING	HAIKER PRACTICE	24628000	696.91		UNNP00003028
Department of Health	NHS Wandsworth CCG	30/11/2018	CAM-GMS Prem Healthcare Rates	PRC DELEGATED CO-COMMISSIONING	HAIKER PRACTICE	24628000	7,024.51		UNNP00003028
Department of Health	NHS Wandsworth CCG	30/11/2018	CAM-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	HAIKER PRACTICE	24628000	27.43		UNNP00003028
Department of Health	NHS Wandsworth CCG	30/11/2018	CAM-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HAIKER PRACTICE	24628000	1,173.17		UNNP00003028
Department of Health	NHS Wandsworth CCG	30/11/2018	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	HFH HEALTHCARE LTD	24729583	50,048.94		12271
Department of Health	NHS Wandsworth CCG	30/11/2018	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	24740184	1,217.00		120PN00567861907
Department of Health	NHS Wandsworth CCG	30/11/2018	Income tax <1Y- Student Loans	BALANCE SHEET	HMRC	24740184	128,780.00		120PN00567861907
Department of Health	NHS Wandsworth CCG	30/11/2018	Income tax <1Y- Student Loans	BALANCE SHEET	HMRC	24740184	4,583.00		120PN00567861907
Department of Health	NHS Wandsworth CCG	30/11/2018	National Insurance < 1 v-ND- ERS	BALANCE SHEET	HMRC	24740184	79,209.96		120PN00567861907
Department of Health	NHS Wandsworth CCG	30/11/2018	National Insurance < 1 v-ND- ERS	BALANCE SHEET	HMRC	24740184	49,801.73		120PN00567861907
Department of Health	NHS Wandsworth CCG	30/11/2018	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	24740184	(6,143.23)		120PN00567861907
Department of Health	NHS Wandsworth CCG	30/11/2018	Statutory Paternity Pay < 1 yr	BALANCE SHEET	HMRC	24740184	(267.14)		120PN00567861907
Department of Health	NHS Wandsworth CCG	30/11/2018	Hcare Sv Rec NHS Trust	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	24556827	491,860.88	654949990	10154111
Department of Health	NHS Wandsworth CCG	30/11/2018	Hcare Sv Rec NHS Trust	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	24578096	551,967.69	654949990	1016293
Department of Health	NHS Wandsworth CCG	30/11/2018	Hcare Sv Rec NHS Trust-Prior Year	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	24578100	149,552.00	654949990	1016293
Department of Health	NHS Wandsworth CCG	30/11/2018	CAM-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	J GRANNELL	24648689	73,470.39		UNNP00003036
Department of Health	NHS Wandsworth CCG	30/11/2018	CAM-PMS DES Learn Dobby Hth Chk	PRC DELEGATED CO-COMMISSIONING	J GRANNELL	24648689	182.00		UNNP00003036
Department of Health	NHS Wandsworth CCG	30/11/2018	CAM-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	J GRANNELL	24648689	3,084.14		UNNP00003036
Department of Health	NHS Wandsworth CCG	30/11/2018	CAM-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	J GRANNELL	24648689	16,121.54		UNNP00003036
Department of Health	NHS Wandsworth CCG	30/11/2018	CAM-PMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	J GRANNELL	24648689	3,230.64		UNNP00003036
Department of Health	NHS Wandsworth CCG	30/11/2018	CAM-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	J GRANNELL	24648689	6,608.00		UNNP00003036
Department of Health	NHS Wandsworth CCG	30/11/2018	CAM-PMS Prem National Rent	PRC DELEGATED CO-COMMISSIONING	J GRANNELL	24648689	8,241.67		UNNP00003036
Department of Health	NHS Wandsworth CCG	30/11/2018	CAM-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	J GRANNELL	24648689	2,297.47		UNNP00003036
Department of Health	NHS Wandsworth CCG	30/11/2018	CAM-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	J GRANNELL	24648689	9,367.37		UNNP00003036
Department of Health	NHS Wandsworth CCG	30/11/2018	Hthre-Foundatn Trsts	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	24932226	223,720.00	654928000	0255054
Department of Health	NHS Wandsworth CCG	30/11/2018	Hthre-Foundatn Trsts	ACUTE COMMISSIONING	KINGSTON HOSPITAL NHS FOUNDATION TRUST	24556822	1,154,946.00	654927209	140018508
Department of Health	NHS Wandsworth CCG	30/11/2018	CAM-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	LAUNDNER HILL GROUP PRACTICE	24669981	82,527.82		UNNP00003004
Department of Health	NHS Wandsworth CCG	30/11/2018	CAM-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	LAUNDNER HILL GROUP PRACTICE	24669981	3,435.36		UNNP00003004
Department of Health	NHS Wandsworth CCG	30/11/2018	CAM-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	LAUNDNER HILL GROUP PRACTICE	24669981	15,084.48		UNNP00003004
Department of Health	NHS Wandsworth CCG	30/11/2018	CAM-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	LAUNDNER HILL GROUP PRACTICE	24669981	647.50		UNNP00003004
Department of Health	NHS Wandsworth CCG	30/11/2018	CAM-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	LAUNDNER HILL GROUP PRACTICE	24669981	11,545.20		UNNP00003004
Department of Health	NHS Wandsworth CCG	30/11/2018	CAM-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	LAUNDNER HILL GROUP PRACTICE	24669981	4,317.75		UNNP00003004
Department of Health	NHS Wandsworth CCG	30/11/2018	CAM-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LAUNDNER HILL GROUP PRACTICE	24669981	5,640.25		UNNP00003004
Department of Health	NHS Wandsworth CCG	30/11/2018	Hcare Sv Rec NHS Trust	ACUTE COMMISSIONING	LONDON GREENWICH NHS TRUST	24596529	185,129.00	654928206	1000700
Department of Health	NHS Wandsworth CCG	30/11/2018	Hcare Sv Rec NHS Trust	ACUTE COMMISSIONING	LONDON GREENWICH NHS TRUST	24596529	185,129.00	654928206	1000700
Department of Health	NHS Wandsworth CCG	30/11/2018	Hcare Sv Rec NHS Trust	ACUTE COMMISSIONING	LONDON GREENWICH NHS TRUST	24596529	185,129.00	654928206	1000700
Department of Health	NHS Wandsworth CCG	30/11/2018	Hcare Sv Rec NHS Trust	ACUTE COMMISSIONING	LONDON GREENWICH NHS TRUST	24596529	185,129.00	654928206	1000700
Department of Health	NHS Wandsworth CCG	30/11/2018	Hcare Sv Rec NHS Trust	ACUTE COMMISSIONING	LONDON RESIDENTIAL HEALTHCARE LTD	24750803	806,612.00	654961720	10019138
Department of Health	NHS Wandsworth CCG	30/11/2018	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	LONDON RESIDENTIAL HEALTHCARE LTD	24556825	34,146.00	654463720	40048703
Department of Health	NHS Wandsworth CCG	30/11/2018	CAM-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	LONDON RESIDENTIAL HEALTHCARE LTD	24578113	105,398.72		UNNP00003032
Department of Health	NHS Wandsworth CCG	30/11/2018	CAM-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	LONDONWIDE LMS	24578113	908.14		10007006
Department of Health	NHS Wandsworth CCG	30/11/2018	CAM-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	M D DURHAM	24552795	61,227.00		2141
Department of Health	NHS Wandsworth CCG	30/11/2018	CAM-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	M D DURHAM	24648671	75,520.86		UNNP00003038
Department of Health	NHS Wandsworth CCG	30/11/2018	CAM-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	M D DURHAM	24648671	1,540.70		UNNP00003038
Department of Health	NHS Wandsworth CCG	30/11/2018	CAM-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	M D DURHAM	24648671	14,950.24		UNNP00003038
Department of Health	NHS Wandsworth CCG	30/11/2018	CAM-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	M D DURHAM	24648671	4,528.00		UNNP00003038
Department of Health	NHS Wandsworth CCG	30/11/2018	CAM-PMS Prem National Rent	PRC DELEGATED CO-COMMISSIONING	M D DURHAM	24648671	73,136.00		UNNP00003038
Department of Health	NHS Wandsworth CCG	30/11/2018	CAM-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	M D DURHAM	24648671	1,036.83		UNNP00003038
Department of Health	NHS Wandsworth CCG	30/11/2018	CAM-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	M D DURHAM	24648671	8,466.54		UNNP00003038
Department of Health	NHS Wandsworth CCG	30/11/2018	Clinical-MSC-Independent Sector	COMMUNITY SERVICES	MARIE STURGES INTERNATIONAL	24617207	32,945.65	882426016	MS181286
Department of Health	NHS Wandsworth CCG	30/11/2018	CAM-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MAYFIELD SURGERY	24648673	40,605.29		UNNP00003040
Department of Health	NHS Wandsworth CCG	30/11/2018	CAM-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	MAYFIELD SURGERY	24648673	700.00		UNNP00003040
Department of Health	NHS Wandsworth CCG	30/11/2018	CAM-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	MAYFIELD SURGERY	24648673	10,384.83		UNNP00003040
Department of Health	NHS Wandsworth CCG	30/11/2018	CAM-PMS Prem Healthcare Rates	PRC DELEGATED CO-COMMISSIONING	MAYFIELD SURGERY	24648673	792.00		UNNP00003040
Department of Health	NHS Wandsworth CCG	30/11/2018	CAM-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MAYFIELD SURGERY	24648673	1,400.34		UNNP00003040
Department of Health	NHS Wandsworth CCG	30/11/2018	CAM-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MAYFIELD SURGERY	24648673	4,293.70		UNNP00003040
Department of Health	NHS Wandsworth CCG	30/11/2018	CAM-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MITTAL V & PARTNERS	24672983	66,405.29		UNNP00003042
Department of Health	NHS Wandsworth CCG	30/11/2018	CAM-PMS DES Learn Dobby Hth Chk	PRC DELEGATED CO-COMMISSIONING	MITTAL V & PARTNERS	24672983	2,820.00		UNNP00003042
Department of Health	NHS Wandsworth CCG	30/11/2018	CAM-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	MITTAL V & PARTNERS	24672983	12,082.75		UNNP00003042
Department of Health	NHS Wandsworth CCG	30/11/2018	CAM-PMS Prem National Rent	PRC DELEGATED CO-COMMISSIONING	MITTAL V & PARTNERS	24672983	5,779.17		UNNP00003042
Department of Health	NHS Wandsworth CCG	30/11/2018	CAM-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MITTAL V & PARTNERS	24672983	2,953.38		UNNP00003042
Department of Health	NHS Wandsworth CCG	30/11/2018	CAM-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MITTAL V & PARTNERS	24672983	7,020.40		UNNP00003042
Department of Health	NHS Wandsworth CCG	30/11/2018	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	MKMG 2 LTD	24614333	34,908.03		HE00190TCH0E01945
Department of Health	NHS Wandsworth CCG	30/11/2018	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	MKMG 2 LTD	24614334	1,333.49		HE00190TCH0E01945
Department of Health	NHS Wandsworth CCG	30/11/2018	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	MKMG 2 LTD	24614334	55,333.52		AS003956TAS0A0036
Department of Health	NHS Wandsworth CCG	30/11/2018	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	MKMG 2 LTD	247468			

Department of Health	NHS Wandsworth CCG	30/11/2018	Hithre-Foundation Trsts	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	24830333	(1,066,851.08)	GB654461922	6444344
Department of Health	NHS Wandsworth CCG	30/11/2018	Hithre-Foundation Trsts	CHILDREN SERVICES	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	24830324	(106,325.00)	GB654461922	6444280
Department of Health	NHS Wandsworth CCG	30/11/2018	Hithre-Foundation Trsts	COMMUNITY SERVICES	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	24855782	1,124,528.18	GB654461922	6444612
Department of Health	NHS Wandsworth CCG	30/11/2018	Hithre-Foundation Trsts	MEDICINES MANAGEMENT - CLINICAL	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	24870738	37,081.10	GB654461922	6446335
Department of Health	NHS Wandsworth CCG	30/11/2018	Hithre-Foundation Trsts	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	24885904	45,624.08	GB654461922	6454516
Department of Health	NHS Wandsworth CCG	30/11/2018	Hithre-Foundation Trsts	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	24885911	53,643.77	GB654461922	6455700
Department of Health	NHS Wandsworth CCG	30/11/2018	Hithre-Foundation Trsts	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	24885928	73,474.19	GB654461922	6441467
Department of Health	NHS Wandsworth CCG	30/11/2018	Hithre-Foundation Trsts	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	24885943	(53,643.77)	GB654461922	6445211
Department of Health	NHS Wandsworth CCG	30/11/2018	Hithre-Foundation Trsts	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	24885945	(45,624.08)	GB654461922	6444519
Department of Health	NHS Wandsworth CCG	30/11/2018	Hithre-Foundation Trsts	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	24885951	(73,474.19)	GB654461922	6445226
Department of Health	NHS Wandsworth CCG	30/11/2018	Hithre-Foundation Trsts	MCAS/OATS	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	24968231	(39,652.27)	GB654461922	6445223
Department of Health	NHS Wandsworth CCG	30/11/2018	Hithre-Foundation Trsts	COMMUNITY SERVICES	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	24892906	70,502.81	GB654461922	6443002
Department of Health	NHS Wandsworth CCG	30/11/2018	CBM-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ST PAULS COTTAGE	24646883	55,295.02		LNPO0003052
Department of Health	NHS Wandsworth CCG	30/11/2018	CBM-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	ST PAULS COTTAGE	24646883	9,248.08		LNPO0003052
Department of Health	NHS Wandsworth CCG	30/11/2018	CBM-PMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	ST PAULS COTTAGE	24646883	10,920.30		LNPO0003052
Department of Health	NHS Wandsworth CCG	30/11/2018	CBM-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ST PAULS COTTAGE	24646883	11,250.00		LNPO0003052
Department of Health	NHS Wandsworth CCG	30/11/2018	CBM-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ST PAULS COTTAGE	24646883	1,862.45		LNPO0003052
Department of Health	NHS Wandsworth CCG	30/11/2018	CBM-PMS OOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST PAULS COTTAGE	24646883	3,286.37		LNPO0003052
Department of Health	NHS Wandsworth CCG	30/11/2018	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	TRINITY COURT NURSING HOME	24578110	25,779.97		81BFC
Department of Health	NHS Wandsworth CCG	30/11/2018	CBM-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	TRINITY MEDICAL CENTRE LONDON	24827996	2,289.04		LNPO00030214
Department of Health	NHS Wandsworth CCG	30/11/2018	CBM-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	TRINITY MEDICAL CENTRE LONDON	24827996	65,964.30		LNPO00030214
Department of Health	NHS Wandsworth CCG	30/11/2018	CBM-GMS MPIS Correction Factor	PRC DELEGATED CO-COMMISSIONING	TRINITY MEDICAL CENTRE LONDON	24827996	2,166.41		LNPO00030214
Department of Health	NHS Wandsworth CCG	30/11/2018	CBM-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	TRINITY MEDICAL CENTRE LONDON	24827996	4,961.31		LNPO00030214
Department of Health	NHS Wandsworth CCG	30/11/2018	CBM-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	TRINITY MEDICAL CENTRE LONDON	24827996	3,908.00		LNPO00030214
Department of Health	NHS Wandsworth CCG	30/11/2018	CBM-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	TRINITY MEDICAL CENTRE LONDON	24827996	38,713.00		LNPO00030214
Department of Health	NHS Wandsworth CCG	30/11/2018	CBM-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	TRINITY MEDICAL CENTRE LONDON	24827996	1,736.42		LNPO00030214
Department of Health	NHS Wandsworth CCG	30/11/2018	CBM-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	TRINITY MEDICAL CENTRE LONDON	24827996	313.16		LNPO00030214
Department of Health	NHS Wandsworth CCG	30/11/2018	CBM-GMS OOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TRINITY MEDICAL CENTRE LONDON	24827996	8,862.37		LNPO00030214
Department of Health	NHS Wandsworth CCG	30/11/2018	Hithre-Foundation Trsts	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	24556831	184,400.00	654948687	5010182363
Department of Health	NHS Wandsworth CCG	30/11/2018	CBM-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	V M BEARN	24646885	109,945.54		LNPO0003054
Department of Health	NHS Wandsworth CCG	30/11/2018	CBM-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	V M BEARN	24646885	5,634.56		LNPO0003054
Department of Health	NHS Wandsworth CCG	30/11/2018	CBM-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	V M BEARN	24646885	16,018.09		LNPO0003054
Department of Health	NHS Wandsworth CCG	30/11/2018	CBM-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	V M BEARN	24646885	913.83		LNPO0003054
Department of Health	NHS Wandsworth CCG	30/11/2018	CBM-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	V M BEARN	24646885	73,200.00		LNPO0003054
Department of Health	NHS Wandsworth CCG	30/11/2018	CBM-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	V M BEARN	24646885	13,038.75		LNPO0003054
Department of Health	NHS Wandsworth CCG	30/11/2018	CBM-PMS OOF Aspiration	PRC DELEGATED CO-COMMISSIONING	V M BEARN	24646885	6,771.04		LNPO0003054
Department of Health	NHS Wandsworth CCG	30/11/2018	Clinical&Medical-Independent Sector	NHS 111	VOICARE LTD	24917255	95,151.48	GB-1254 719 18	ARIN260008664
Department of Health	NHS Wandsworth CCG	30/11/2018	Clinical&Medical-Independent Sector	OUT OF HOURS	VOICARE LTD	24917255	198,100.91	GB-1254 719 18	ARIN260008684
Department of Health	NHS Wandsworth CCG	30/11/2018	Services From Local Authorities	NHS 111	VOICARE LTD	24578106	40,000.00		210014614
Department of Health	NHS Wandsworth CCG	30/11/2018	Services From Local Authorities	CHILD AND ADOLESCENT MENTAL HEALTH	WANDSWORTH COUNCIL	24578107	(40,000.00)		2100001699
Department of Health	NHS Wandsworth CCG	30/11/2018	Services From Local Authorities	CHILD AND ADOLESCENT MENTAL HEALTH	WANDSWORTH COUNCIL	24578114	589,922.00		2100161810
Department of Health	NHS Wandsworth CCG	30/11/2018	Services From Local Authorities	COMMISSIONING - NON ACUTE	WANDSWORTH COUNCIL	24653631	195,000.00		2100161802
Department of Health	NHS Wandsworth CCG	30/11/2018	Services From Local Authorities	REABLEMENT	WANDSWORTH COUNCIL	24788963	32,000.00		2100142921
Department of Health	NHS Wandsworth CCG	30/11/2018	Services From Local Authorities	MENTAL HEALTH SERVICES - ADVOCACY	WANDSWORTH COUNCIL	24789894	67,680.00		210012920
Department of Health	NHS Wandsworth CCG	30/11/2018	Services From Local Authorities	MENTAL HEALTH SERVICES - OTHER	WANDSWORTH COUNCIL	24986264	589,922.00		2100181579
Department of Health	NHS Wandsworth CCG	30/11/2018	Services From Local Authorities	COMMISSIONING - NON ACUTE	WANDSWORTH COUNCIL	24982850	46,607.20		2100028143
Department of Health	NHS Wandsworth CCG	30/11/2018	Cont Care-Children	Children's Continajna Care Personal Health Budgets	WANDSWORTH COUNCIL	24982856	70,000.00		2100182109
Department of Health	NHS Wandsworth CCG	30/11/2018	Services From Local Authorities	CHILD AND ADOLESCENT MENTAL HEALTH	WANDSWORTH COUNCIL				