

A131 : Expenditure Over Threshold

Note : This Report has a prompt 'Threshold Amount' which is mapped to an 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: 01/01/2023 To: 31/12/2023

Department/Entity	Entity	Date	Expense Type	Expense area	Supplier	Transaction	AP Amount (£)	VAT registration number	Purchase Invoice number
Department of Health	NHS Warrandworth CCG	30/11/2023	CEM-GMS Global Sum	PKC DELEGATED CO-COMMISSIONING	ACTON PRACTICE (THE)	19747923	25,814.63		LNPO000522
Department of Health	NHS Warrandworth CCG	30/11/2023	CEM-GMS From National Ref	PKC DELEGATED CO-COMMISSIONING	ACTON PRACTICE (THE)	19747923	3,320.83		LNPO000522
Department of Health	NHS Warrandworth CCG	30/11/2023	CEM-GMS Contract Value	PKC DELEGATED CO-COMMISSIONING	ACTON PRACTICE (THE)	19747923	2,053.23		LNPO000522
Department of Health	NHS Warrandworth CCG	30/11/2023	CEM-PMS Contract Value	PKC DELEGATED CO-COMMISSIONING	BALHAM PARK SURGERY	19502095	(5,820.18)		LNPO000515
Department of Health	NHS Warrandworth CCG	30/11/2023	CEM-PMS of Statutory Levy	PKC DELEGATED CO-COMMISSIONING	BALHAM PARK SURGERY	19502095	(1,326.65)		LNPO000515
Department of Health	NHS Warrandworth CCG	30/11/2023	CEM-PMS GP Appraisal Fee	PKC DELEGATED CO-COMMISSIONING	BALHAM PARK SURGERY	19502095	1,533.58		LNPO000515
Department of Health	NHS Warrandworth CCG	30/11/2023	CEM-PMS Voluntary Levy	PKC DELEGATED CO-COMMISSIONING	BALHAM PARK SURGERY	19502095	(1,584.47)		LNPO000515
Department of Health	NHS Warrandworth CCG	30/11/2023	ME-PMS GP Pension ERS Adj. - PMS	PKC DELEGATED CO-COMMISSIONING	BALHAM PARK SURGERY	19502095	(9,864.89)		LNPO000515
Department of Health	NHS Warrandworth CCG	30/11/2023	CEM-PMS Contract Value	PKC DELEGATED CO-COMMISSIONING	BALHAM PARK SURGERY	19502096	132,680.68		LNPO000516
Department of Health	NHS Warrandworth CCG	30/11/2023	CEM-PMS Des Learn Disability With Ck	PKC DELEGATED CO-COMMISSIONING	BALHAM PARK SURGERY	19502096	1,320.00		LNPO000516
Department of Health	NHS Warrandworth CCG	30/11/2023	CEM-PMS DES Minor Surgery	PKC DELEGATED CO-COMMISSIONING	BALHAM PARK SURGERY	19502096	3,257.48		LNPO000516
Department of Health	NHS Warrandworth CCG	30/11/2023	CEM-PMS Voluntary Levy	PKC DELEGATED CO-COMMISSIONING	BALHAM PARK SURGERY	19502096	1,802.88		LNPO000516
Department of Health	NHS Warrandworth CCG	30/11/2023	ME-PMS PCD Other	PKC DELEGATED CO-COMMISSIONING	BALHAM PARK SURGERY	19502096	697.58		LNPO000516
Department of Health	NHS Warrandworth CCG	30/11/2023	CEM-PMS PMS Actual Ref	PKC DELEGATED CO-COMMISSIONING	BALHAM PARK SURGERY	19502096	56,260.00		LNPO000516
Department of Health	NHS Warrandworth CCG	30/11/2023	CEM-PMS PMS Rates	PKC DELEGATED CO-COMMISSIONING	BALHAM PARK SURGERY	19502096	2,566.77		LNPO000516
Department of Health	NHS Warrandworth CCG	30/11/2023	CEM-PMS QOF Aspiration	PKC DELEGATED CO-COMMISSIONING	BALHAM PARK SURGERY	19502096	7,074.26		LNPO000516
Department of Health	NHS Warrandworth CCG	30/11/2023	CEM-PMS Voluntary Levy	PKC DELEGATED CO-COMMISSIONING	BALHAM PARK SURGERY	19502096	1,025.33		LNPO000516
Department of Health	NHS Warrandworth CCG	30/11/2023	ME-PMS TFS Adhcd Years Adj EEs	PKC DELEGATED CO-COMMISSIONING	BALHAM PARK SURGERY	19502096	1,373.85		LNPO000516
Department of Health	NHS Warrandworth CCG	30/11/2023	Hare Sv Rcs NHS Trst	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	19806076	59,276.90		31681
Department of Health	NHS Warrandworth CCG	30/11/2023	ClinicalMedical-Independent Sector	ACUTE ELDERLY SERVICES	BATTERSEA HEALTHCARE CIC	19747454	1,695,390.50		IN00579
Department of Health	NHS Warrandworth CCG	30/11/2023	ClinicalMedical-Independent Sector	ACUTE ELDERLY SERVICES	BATTERSEA HEALTHCARE CIC	19747454	1,695,390.50		IN00579
Department of Health	NHS Warrandworth CCG	30/11/2023	ClinicalMedical-Independent Sector	ACUTE ELDERLY SERVICES	BATTERSEA HEALTHCARE CIC	19747454	1,695,390.50		IN00579
Department of Health	NHS Warrandworth CCG	30/11/2023	ClinicalMedical-Independent Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	PCF BARNET	19747882	2,070.00	960917408	444
Department of Health	NHS Warrandworth CCG	30/11/2023	CEM-PMS Contract Value	PKC DELEGATED CO-COMMISSIONING	BRIDGE LANE GROUP PRACTICE	19502102	117,294.70		LNPO000524
Department of Health	NHS Warrandworth CCG	30/11/2023	CEM-PMS Voluntary Levy	PKC DELEGATED CO-COMMISSIONING	BRIDGE LANE GROUP PRACTICE	19502102	1,172.58		LNPO000524
Department of Health	NHS Warrandworth CCG	30/11/2023	CEM-PMS QOF Aspiration	PKC DELEGATED CO-COMMISSIONING	BRIDGE LANE GROUP PRACTICE	19502102	8,117.43		LNPO000524
Department of Health	NHS Warrandworth CCG	30/11/2023	CEM-PMS Contract Value	PKC DELEGATED CO-COMMISSIONING	BRIDGE LANE GROUP PRACTICE	19502102	1,933.62		LNPO000524
Department of Health	NHS Warrandworth CCG	30/11/2023	CEM-PMS Contract Value	PKC DELEGATED CO-COMMISSIONING	C I P PRACTICE	19502098	91,667.36		LNPO000518
Department of Health	NHS Warrandworth CCG	30/11/2023	CEM-PMS DES Minor Surgery	PKC DELEGATED CO-COMMISSIONING	C I P PRACTICE	19502098	1,336.88		LNPO000518
Department of Health	NHS Warrandworth CCG	30/11/2023	CEM-PMS Des Learn Disability With Ck	PKC DELEGATED CO-COMMISSIONING	C I P PRACTICE	19502098	1,320.00		LNPO000518
Department of Health	NHS Warrandworth CCG	30/11/2023	CEM-PMS PCD Other	PKC DELEGATED CO-COMMISSIONING	C I P PRACTICE	19502098	1,486.42		LNPO000518
Department of Health	NHS Warrandworth CCG	30/11/2023	CEM-PMS Des Minor Surgery	PKC DELEGATED CO-COMMISSIONING	C I P PRACTICE	19502098	11,920.00		LNPO000518
Department of Health	NHS Warrandworth CCG	30/11/2023	CEM-PMS PMS Rates	PKC DELEGATED CO-COMMISSIONING	C I P PRACTICE	19502098	1,833.76		LNPO000518
Department of Health	NHS Warrandworth CCG	30/11/2023	CEM-PMS QOF Aspiration	PKC DELEGATED CO-COMMISSIONING	C I P PRACTICE	19502098	4,444.42		LNPO000518
Department of Health	NHS Warrandworth CCG	30/11/2023	CEM-PMS Voluntary Levy	PKC DELEGATED CO-COMMISSIONING	C I P PRACTICE	19502098	1,172.58		LNPO000518
Department of Health	NHS Warrandworth CCG	30/11/2023	CEM-PMS Contract Value	PKC DELEGATED CO-COMMISSIONING	C I P PRACTICE	19502099	(4,071.28)		LNPO000521
Department of Health	NHS Warrandworth CCG	30/11/2023	CEM-PMS Voluntary Levy	PKC DELEGATED CO-COMMISSIONING	C I P PRACTICE	19502099	1,025.33		LNPO000521
Department of Health	NHS Warrandworth CCG	30/11/2023	CEM-PMS Des Minor Surgery	PKC DELEGATED CO-COMMISSIONING	C I P PRACTICE	19502099	(258.68)		LNPO000521
Department of Health	NHS Warrandworth CCG	30/11/2023	CEM-PMS Voluntary Levy	PKC DELEGATED CO-COMMISSIONING	C I P PRACTICE	19502099	(1,203.37)		LNPO000521
Department of Health	NHS Warrandworth CCG	30/11/2023	ME-PMS TFS Adhcd Years Adj EEs	PKC DELEGATED CO-COMMISSIONING	C I P PRACTICE	19502099	1,695.39		LNPO000521
Department of Health	NHS Warrandworth CCG	30/11/2023	ME-PMS GP Pension ERS- PMS	PKC DELEGATED CO-COMMISSIONING	C I P PRACTICE	19502099	(17,092.93)		LNPO000521
Department of Health	NHS Warrandworth CCG	30/11/2023	ME-PMS GP Pension ERS- PMS	PKC DELEGATED CO-COMMISSIONING	C I P PRACTICE	19502099	(17,092.93)		LNPO000521
Department of Health	NHS Warrandworth CCG	30/11/2023	CEM-PMS Contract Value	PKC DELEGATED CO-COMMISSIONING	C I P PRACTICE	19502100	96,298.83		LNPO000522
Department of Health	NHS Warrandworth CCG	30/11/2023	CEM-PMS Des Learn Disability With Ck	PKC DELEGATED CO-COMMISSIONING	C I P PRACTICE	19502100	840.00		LNPO000522
Department of Health	NHS Warrandworth CCG	30/11/2023	CEM-PMS Des Learn Disability With Ck	PKC DELEGATED CO-COMMISSIONING	C I P PRACTICE	19502100	1,172.58		LNPO000522
Department of Health	NHS Warrandworth CCG	30/11/2023	CEM-PMS Des Learn Disability With Ck	PKC DELEGATED CO-COMMISSIONING	C I P PRACTICE	19502100	734.87		LNPO000522
Department of Health	NHS Warrandworth CCG	30/11/2023	CEM-PMS Voluntary Levy	PKC DELEGATED CO-COMMISSIONING	C I P PRACTICE	19502100	1,888.26		LNPO000522
Department of Health	NHS Warrandworth CCG	30/11/2023	CEM-PMS QOF Aspiration	PKC DELEGATED CO-COMMISSIONING	C I P PRACTICE	19502100	5,439.37		LNPO000522
Department of Health	NHS Warrandworth CCG	30/11/2023	CEM-PMS Voluntary Levy	PKC DELEGATED CO-COMMISSIONING	COMMISSIONING SCHEMES	19502100	53.49		LNPO000522
Department of Health	NHS Warrandworth CCG	30/11/2023	ClinicalMedical-Independent Sector	COMMISSIONING SCHEMES	CAE UK URGENT CARE LTD	19526991	104,388.00		10055131
Department of Health	NHS Warrandworth CCG	30/11/2023	ClinicalMedical-Independent Sector	COMMISSIONING SCHEMES	CAE UK URGENT CARE LTD	19526991	104,388.00		10055131
Department of Health	NHS Warrandworth CCG	30/11/2023	CEM-APMS Contract Value	PKC DELEGATED CO-COMMISSIONING	CAE UK CLINICAL SERVICES LTD	19502145	56,610.79		LNPO000572
Department of Health	NHS Warrandworth CCG	30/11/2023	CEM-APMS Lta Sza Adjustment	PKC DELEGATED CO-COMMISSIONING	CAE UK CLINICAL SERVICES LTD	19502145	5,078.87		LNPO000572
Department of Health	NHS Warrandworth CCG	30/11/2023	CEM-APMS PMS From National Ref	PKC DELEGATED CO-COMMISSIONING	CAE UK CLINICAL SERVICES LTD	19502145	1,400.00		LNPO000572
Department of Health	NHS Warrandworth CCG	30/11/2023	CEM-APMS Des Learn Disability With Ck	PKC DELEGATED CO-COMMISSIONING	CAE UK CLINICAL SERVICES LTD	19502145	1,400.00		LNPO000572
Department of Health	NHS Warrandworth CCG	30/11/2023	CEM-APMS Des Learn Disability With Ck	PKC DELEGATED CO-COMMISSIONING	CAE UK CLINICAL SERVICES LTD	19502145	1,400.00		LNPO000572
Department of Health	NHS Warrandworth CCG	30/11/2023	Hithru Foundation Trst	MENTAL HEALTH CONTRACTS	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	19512071	34,578.38	65497085	346852
Department of Health	NHS Warrandworth CCG	30/11/2023	CEM-PMS Contract Value	PKC DELEGATED CO-COMMISSIONING	CHARTFIELD SURGERY	19502149	91,676.79		LNPO000576
Department of Health	NHS Warrandworth CCG	30/11/2023	CEM-PMS Des Minor Surgery	PKC DELEGATED CO-COMMISSIONING	CHARTFIELD SURGERY	19502149	4,384.80		LNPO000576
Department of Health	NHS Warrandworth CCG	30/11/2023	CEM-PMS Des Learn Disability With Ck	PKC DELEGATED CO-COMMISSIONING	CHARTFIELD SURGERY	19502149	1,320.00		LNPO000576
Department of Health	NHS Warrandworth CCG	30/11/2023	CEM-PMS PMS Rates	PKC DELEGATED CO-COMMISSIONING	CHARTFIELD SURGERY	19502149	1,317.75		LNPO000576
Department of Health	NHS Warrandworth CCG	30/11/2023	CEM-PMS QOF Aspiration	PKC DELEGATED CO-COMMISSIONING	CHARTFIELD SURGERY	19502149	5,387.62		LNPO000576
Department of Health	NHS Warrandworth CCG	30/11/2023	CEM-PMS Voluntary Levy	PKC DELEGATED CO-COMMISSIONING	CHARTFIELD SURGERY	19502149	1,025.33		LNPO000576
Department of Health	NHS Warrandworth CCG	30/11/2023	CEM-PMS Des Minor Surgery	PKC DELEGATED CO-COMMISSIONING	CHRISTIE CL & PARTNERS	19502104	47,387.61	65495415	31681
Department of Health	NHS Warrandworth CCG	30/11/2023	CEM-PMS Des Learn Disability With Ck	PKC DELEGATED CO-COMMISSIONING	CHRISTIE CL & PARTNERS	19502104	1,363.77		LNPO000576
Department of Health	NHS Warrandworth CCG	30/11/2023	CEM-PMS PMS Rates	PKC DELEGATED CO-COMMISSIONING	CHRISTIE CL & PARTNERS	19502104	3,901.67		LNPO000576
Department of Health	NHS Warrandworth CCG	30/11/2023	CEM-PMS QOF Aspiration	PKC DELEGATED CO-COMMISSIONING	CHRISTIE CL & PARTNERS	19502104	1,412.19		LNPO000576
Department of Health	NHS Warrandworth CCG	30/11/2023	CEM-PMS Voluntary Levy	PKC DELEGATED CO-COMMISSIONING	CHRISTIE CL & PARTNERS	19502104	2,316.25		LNPO000576
Department of Health	NHS Warrandworth CCG	30/11/2023	ClinicalMedical-Independent Sector	CONTINUING HEALTH CARE ASSESSMENT & SUPPORT	CHI HEALTHCARE	19778415	89,400.00	66992759	2387
Department of Health	NHS Warrandworth CCG	30/11/2023	ClinicalMedical-Independent Sector	CONTINUING HEALTH CARE ASSESSMENT & SUPPORT	CHI HEALTHCARE	19778415	89,400.00	66992759	2387
Department of Health	NHS Warrandworth CCG	30/11/2023	CEM-GMS From National Ref	PKC DELEGATED CO-COMMISSIONING	CLAPHAM JUNCTION MEDICAL PRACTICE	19473756	1,829.72		LNPO000520
Department of Health	NHS Warrandworth CCG	30/11/2023	CEM-GMS Global Sum	PKC DELEGATED CO-COMMISSIONING	CLAPHAM JUNCTION MEDICAL PRACTICE	19473756	18,429.72		LNPO000520
Department of Health	NHS Warrandworth CCG	30/11/2023	CEM-GMS MFS Correction Factor	PKC DELEGATED CO-COMMISSIONING	CLAPHAM JUNCTION MEDICAL PRACTICE	19473756	2,480.41		LNPO000520
Department of Health	NHS Warrandworth CCG	30/11/2023	CEM-GMS Contract Value	PKC DELEGATED CO-COMMISSIONING	CLAPHAM JUNCTION MEDICAL PRACTICE	19473756	1,006.64		LNPO000520
Department of Health	NHS Warrandworth CCG	30/11/2023	CEM-GMS Voluntary Levy	PKC DELEGATED CO-COMMISSIONING	CLAPHAM JUNCTION MEDICAL PRACTICE	19473756	1,829.72		LNPO000520
Department of Health	NHS Warrandworth CCG	30/11/2023	Hare Sv Rcs NHS Trst	ACUTE COMMISSIONING	CRONON HEALTH SERVICES NHS TRUST	19503886	79,134.17		0115766
Department of Health	NHS Warrandworth CCG	30/11/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	CURANS CARE LTD	19774034	25,836.59		1126
Department of Health	NHS Warrandworth CCG	30/11/2023	Cont Care- Learning Disability(45)	CHC ADULT FULLY FUNDED	CURANS CARE LTD	19774034	25,836.59		1126
Department of Health	NHS Warrandworth CCG	30/11/2023	Cont Care- Learning Disability(45)	CHC ADULT FULLY FUNDED	CURANS CARE LTD	19774066	25,836.59		1130
Department of Health	NHS Warrandworth CCG	30/11/2023	Cont Care- Learning Disability(45)	CHC ADULT FULLY FUNDED	CURANS CARE LTD	19774066	25,836.59		1130
Department of Health	NHS Warrandworth CCG	30/11/2023	Cont Care- Learning Disability(45)	CHC ADULT FULLY FUNDED	CURANS CARE LTD	19774066	25,836.59		1130
Department of Health	NHS Warrandworth CCG	30/11/2023	Cont Care- Learning Disability(45)	CHC ADULT FULLY FUNDED	CURANS CARE LTD	19774066	25,836.59		1130
Department of Health	NHS Warrandworth CCG	30/11/2023	Cont Care- Learning Disability(45)	CHC ADULT FULLY FUNDED	CURANS CARE LTD	19774066	25,836.59		1130
Department of Health	NHS Warrandworth CCG	30/11/2023	Cont Care- Learning Disability(45)	CHC ADULT FULLY FUNDED	CURANS CARE LTD	19774066	25,836.59		1130
Department of Health	NHS Warrandworth CCG	30/11/2023	Cont Care- Learning Disability(45)	CHC ADULT FULLY FUNDED	CURANS CARE LTD	19774066	25,836.59		1130
Department of Health	NHS Warrandworth CCG	30/11/2023	Cont Care- Learning Disability(45)	CHC ADULT FULLY FUNDED	CURANS CARE LTD	19774066	25,836.59		1130
Department of Health	NHS Warrandworth CCG	30/11/2023	Cont Care- Learning Disability(45)	CHC ADULT FULLY FUNDED	CURANS CARE LTD	19774066	25,836.59		1130
Department of Health	NHS Warrandworth CCG	30/11/2023	Cont Care- Learning Disability(45)	CHC ADULT FULLY FUNDED	CURANS CARE LTD	19774066	25,836.59		1130
Department of Health	NHS Warrandworth CCG	30/11/2023	Cont Care- Learning Disability(45)	CHC ADULT FULLY FUNDED	CURANS CARE LTD	19774066	25,836.59		1130
Department of Health	NHS Warrandworth CCG	30/11/2023	Cont Care- Learning Disability(45)	CHC ADULT FULLY FUNDED	CURANS CARE LTD	19774066	25,836.59		1130
Department of Health	NHS Warrandworth CCG	30/11/2023	Cont Care- Learning Disability(45)	CHC ADULT FULL					

Department of Health	NHS Wandsworth CCG	30/11/2017	CBM-GMS DES UNPLANNED ADMISSIONS	PKC DELEGATED CO-COMMISSIONING	TRINITY MEDICAL CENTRE LONDON	18743767	(2,752.57)	LNW00025933
Department of Health	NHS Wandsworth CCG	30/11/2017	CBM-GMS GP Statutory Levy	PKC DELEGATED CO-COMMISSIONING	TRINITY MEDICAL CENTRE LONDON	18743767	(1,656.45)	LNW00025933
Department of Health	NHS Wandsworth CCG	30/11/2017	CBM-GMS Pwtn Actual Rent	PKC DELEGATED CO-COMMISSIONING	TRINITY MEDICAL CENTRE LONDON	18743767	(88,713.50)	LNW00025933
Department of Health	NHS Wandsworth CCG	30/11/2017	CBM-GMS QOF Aspiration	PKC DELEGATED CO-COMMISSIONING	TRINITY MEDICAL CENTRE LONDON	18743767	(668.79)	LNW00025933
Department of Health	NHS Wandsworth CCG	30/11/2017	CBM-GMS Voluntary Levy	PKC DELEGATED CO-COMMISSIONING	TRINITY MEDICAL CENTRE LONDON	18743767	(178.69)	LNW00025933
Department of Health	NHS Wandsworth CCG	30/11/2017	ME - GMR TFS Adult Years Adj EEL	PKC DELEGATED CO-COMMISSIONING	TRINITY MEDICAL CENTRE LONDON	18743767	(682.50)	LNW00025933
Department of Health	NHS Wandsworth CCG	30/11/2017	ME-GMS GP Pension EEL	PKC DELEGATED CO-COMMISSIONING	TRINITY MEDICAL CENTRE LONDON	18743767	(4,617.38)	LNW00025933
Department of Health	NHS Wandsworth CCG	30/11/2017	ME-GMS GP Pension EEL Adjustments	PKC DELEGATED CO-COMMISSIONING	TRINITY MEDICAL CENTRE LONDON	18743767	(4,888.75)	LNW00025933
Department of Health	NHS Wandsworth CCG	30/11/2017	CBM-GMS DES Minor Surgery	PKC DELEGATED CO-COMMISSIONING	TRINITY MEDICAL CENTRE LONDON	18747555	2,068.94	LNW00025934
Department of Health	NHS Wandsworth CCG	30/11/2017	CBM-GMS Global Sum	PKC DELEGATED CO-COMMISSIONING	TRINITY MEDICAL CENTRE LONDON	18747555	64,378.73	LNW00025934
Department of Health	NHS Wandsworth CCG	30/11/2017	CBM-GMS MPHS Correction Factor	PKC DELEGATED CO-COMMISSIONING	TRINITY MEDICAL CENTRE LONDON	18747555	3,249.61	LNW00025934
Department of Health	NHS Wandsworth CCG	30/11/2017	CBM-GMS PCD Income Adop/Play/Mat	PKC DELEGATED CO-COMMISSIONING	TRINITY MEDICAL CENTRE LONDON	18747555	1,000.00	LNW00025934
Department of Health	NHS Wandsworth CCG	30/11/2017	CBM-GMS Pwtn Actual Rent	PKC DELEGATED CO-COMMISSIONING	TRINITY MEDICAL CENTRE LONDON	18747555	38,713.50	LNW00025934
Department of Health	NHS Wandsworth CCG	30/11/2017	CBM-GMS QOF Aspiration	PKC DELEGATED CO-COMMISSIONING	TRINITY MEDICAL CENTRE LONDON	18747555	6,185.81	LNW00025934
Department of Health	NHS Wandsworth CCG	30/11/2017	CBM-GMS Voluntary Levy	PKC DELEGATED CO-COMMISSIONING	TRINITY MEDICAL CENTRE LONDON	18747555	25.74	LNW00025934
Department of Health	NHS Wandsworth CCG	30/11/2017	Cont Care Learning Disab(45)	CHC ADULT FULLY FUNDED	TRICARE HAVEN SUPPORT LTD	19548254	29,646.78	LNW00025934
Department of Health	NHS Wandsworth CCG	30/11/2017	Wilfrid Foundation Trust	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	18002023	212,000.00	LNW00025934
Department of Health	NHS Wandsworth CCG	30/11/2017	CBM-PMS Contract Value	PKC DELEGATED CO-COMMISSIONING	V M BEARN	18502243	118,000.21	LNW00025934
Department of Health	NHS Wandsworth CCG	30/11/2017	CBM-PMS DES Learn Disability Hth Chk	PKC DELEGATED CO-COMMISSIONING	V M BEARN	18502243	400.00	LNW00025934
Department of Health	NHS Wandsworth CCG	30/11/2017	CBM-PMS DES Minor Surgery	PKC DELEGATED CO-COMMISSIONING	V M BEARN	18502243	4,378.08	LNW00025934
Department of Health	NHS Wandsworth CCG	30/11/2017	CBM-PMS Lis Stw Adjustment	PKC DELEGATED CO-COMMISSIONING	V M BEARN	18502243	4,125.50	LNW00025934
Department of Health	NHS Wandsworth CCG	30/11/2017	CBM-PMS PCD Other	PKC DELEGATED CO-COMMISSIONING	V M BEARN	18502243	3,945.34	LNW00025934
Department of Health	NHS Wandsworth CCG	30/11/2017	CBM-PMS Pwtn Actual Rent	PKC DELEGATED CO-COMMISSIONING	V M BEARN	18502243	73,200.00	LNW00025934
Department of Health	NHS Wandsworth CCG	30/11/2017	CBM-PMS Pwtn Rates	PKC DELEGATED CO-COMMISSIONING	V M BEARN	18502243	12,682.02	LNW00025934
Department of Health	NHS Wandsworth CCG	30/11/2017	CBM-PMS QOF Aspiration	PKC DELEGATED CO-COMMISSIONING	V M BEARN	18502243	7,601.04	LNW00025934
Department of Health	NHS Wandsworth CCG	30/11/2017	CBM-PMS Voluntary Levy	PKC DELEGATED CO-COMMISSIONING	V M BEARN	18502243	73.32	LNW00025934
Department of Health	NHS Wandsworth CCG	30/11/2017	Clinical/Medical Independent Sector	BEHAVEMENT SERVICE	WANDSWORTH BEHAVEMENT SERVICE	18578051	25,332.00	LNW00025934
Department of Health	NHS Wandsworth CCG	30/11/2017	Clinical/Medical Independent Sector	COMMISSIONING SCHEMES	WANDSWORTH CITIZENS ADVICE BUREAU LTD	18774403	43,950.00	LNW00025934
Department of Health	NHS Wandsworth CCG	30/11/2017	Services From Local Authorities	CHILD AND ADOLESCENT MENTAL HEALTH	WANDSWORTH COUNCIL	18512420	42,940.00	LNW00025934
Department of Health	NHS Wandsworth CCG	30/11/2017	Services From Local Authorities	REABLEMENT	WANDSWORTH COUNCIL	18526907	195,000.00	LNW00025934
Department of Health	NHS Wandsworth CCG	30/11/2017	Services From Local Authorities	REABLEMENT	WANDSWORTH COUNCIL	18526924	195,000.00	LNW00025934
Department of Health	NHS Wandsworth CCG	30/11/2017	Services From Local Authorities	REABLEMENT	WANDSWORTH COUNCIL	18527063	195,000.00	LNW00025934
Department of Health	NHS Wandsworth CCG	30/11/2017	Services From Local Authorities	COMMISSIONING - NON ACUTE	WANDSWORTH COUNCIL	18527036	589,922.00	LNW00025934
Department of Health	NHS Wandsworth CCG	30/11/2017	Services From Local Authorities	MENTAL HEALTH CONTRACTS	WANDSWORTH COUNCIL	18548378	708,520.00	LNW00025934
Department of Health	NHS Wandsworth CCG	30/11/2017	Services From Local Authorities	MENTAL HEALTH SERVICES - OTHER	WANDSWORTH COUNCIL	18578774	83,000.00	LNW00025934
Department of Health	NHS Wandsworth CCG	30/11/2017	Services From Local Authorities	MENTAL HEALTH SERVICES - ADVOCACY	WANDSWORTH COUNCIL	18578800	32,000.00	LNW00025934
Department of Health	NHS Wandsworth CCG	30/11/2017	Services From Local Authorities	LEARNING DIFFICULTIES	WANDSWORTH COUNCIL	18578809	57,554.07	LNW00025934
Department of Health	NHS Wandsworth CCG	30/11/2017	Services From Local Authorities	CHILD AND ADOLESCENT MENTAL HEALTH	WANDSWORTH COUNCIL	18757569	70,000.00	LNW00025934
Department of Health	NHS Wandsworth CCG	30/11/2017	Services From Local Authorities	CHILD AND ADOLESCENT MENTAL HEALTH	WANDSWORTH COUNCIL	18757570	100,000.00	LNW00025934
Department of Health	NHS Wandsworth CCG	30/11/2017	Services From Local Authorities	CHILD AND ADOLESCENT MENTAL HEALTH	WANDSWORTH COUNCIL	18757594	(70,000.00)	LNW00025934
Department of Health	NHS Wandsworth CCG	30/11/2017	Services From Local Authorities	CHILD AND ADOLESCENT MENTAL HEALTH	WANDSWORTH COUNCIL	18757600	(100,000.00)	LNW00025934
Department of Health	NHS Wandsworth CCG	30/11/2017	Cont Care Learning Disab(45)	CHC ADULT FULLY FUNDED	WANDSWORTH COUNCIL	18774441	27,378.30	LNW00025934
Department of Health	NHS Wandsworth CCG	30/11/2017	Services From Local Authorities	LEARNING DIFFICULTIES	WANDSWORTH COUNCIL	18774266	47,684.00	LNW00025934
Department of Health	NHS Wandsworth CCG	30/11/2017	Services From Local Authorities	CHILD AND ADOLESCENT MENTAL HEALTH	WANDSWORTH COUNCIL	18774427	70,000.00	LNW00025934
Department of Health	NHS Wandsworth CCG	30/11/2017	Services From Local Authorities	CHILD AND ADOLESCENT MENTAL HEALTH	WANDSWORTH COUNCIL	18774601	100,000.00	LNW00025934
Department of Health	NHS Wandsworth CCG	30/11/2017	Services From Local Authorities	COMMISSIONING - NON ACUTE	WANDSWORTH COUNCIL	18774901	589,922.00	LNW00025934
Department of Health	NHS Wandsworth CCG	30/11/2017	Services From Local Authorities	PKC DELEGATED CO-COMMISSIONING	WANDSWORTH COUNCIL	18820875	42,596.00	LNW00025934

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REFERENCE INNER PARM ID PRACTICE