

A3131 - Expenditure Over Threshold

Note: This Report has a prompt 'Threshold Amount' which is mapped to AP Invoice Total Amount. 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 run: 13/02/2018 13:50:35

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	31/12/2017	Cont Care-Learning Disabl<65)	OHIC ADULT FULLY FUNDED	ALDERWOOD LLA LTD	19930110	26,804.91		34600147
Department of Health	NHS Wandsworth CCG	31/12/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	ALTON PRACTICE (THE)	20137960	1,833.98		LMPO0026257
Department of Health	NHS Wandsworth CCG	31/12/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ALTON PRACTICE (THE)	20137960	26,581.63		LMPO0026257
Department of Health	NHS Wandsworth CCG	31/12/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ALTON PRACTICE (THE)	20137960	3,530.83		LMPO0026257
Department of Health	NHS Wandsworth CCG	31/12/2017	C&M-GMS ODF Aspiration	PRC DELEGATED CO-COMMISSIONING	ALTON PRACTICE (THE)	20137960	2,083.76		LMPO0026257
Department of Health	NHS Wandsworth CCG	31/12/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	ASPEN HEALTHCARE	19234019	73,468.24	974 9984 33	08112112017
Department of Health	NHS Wandsworth CCG	31/12/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	ASPEN HEALTHCARE	19734259	73,468.24	974 9984 33	08112112018
Department of Health	NHS Wandsworth CCG	31/12/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BALHAM PARK SURGERY	20018061	(5,620.16)		LMPO0026040
Department of Health	NHS Wandsworth CCG	31/12/2017	C&M-PMS DDF Aspiration	PRC DELEGATED CO-COMMISSIONING	BALHAM PARK SURGERY	20018061	(533.56)		LMPO0026040
Department of Health	NHS Wandsworth CCG	31/12/2017	ME - PMS TPS Adged Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	BALHAM PARK SURGERY	20018061	697.58		LMPO0026040
Department of Health	NHS Wandsworth CCG	31/12/2017	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	BALHAM PARK SURGERY	20018061	(11,724.94)		LMPO0026040
Department of Health	NHS Wandsworth CCG	31/12/2017	ME-PMS GP Pension Era Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	BALHAM PARK SURGERY	20018061	(13,278.94)		LMPO0026040
Department of Health	NHS Wandsworth CCG	31/12/2017	C&M-PMS DDF Aspiration	PRC DELEGATED CO-COMMISSIONING	BALHAM PARK SURGERY	20018061	12,680.68		LMPO0026040
Department of Health	NHS Wandsworth CCG	31/12/2017	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BALHAM PARK SURGERY	20018061	9,289.10		LMPO0026041
Department of Health	NHS Wandsworth CCG	31/12/2017	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	BALHAM PARK SURGERY	20018061	566.35		LMPO0026041
Department of Health	NHS Wandsworth CCG	31/12/2017	C&M-PMS PCD Locum Adsp/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	BALHAM PARK SURGERY	20018061	11,104.00		LMPO0026041
Department of Health	NHS Wandsworth CCG	31/12/2017	C&M-PMS PCD Other	PRC DELEGATED CO-COMMISSIONING	BALHAM PARK SURGERY	20018061	4,623.76		LMPO0026041
Department of Health	NHS Wandsworth CCG	31/12/2017	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BALHAM PARK SURGERY	20018061	2,056.77		LMPO0026041
Department of Health	NHS Wandsworth CCG	31/12/2017	C&M-PMS DDF Aspiration	PRC DELEGATED CO-COMMISSIONING	BALHAM PARK SURGERY	20018061	7,534.88		LMPO0026041
Department of Health	NHS Wandsworth CCG	31/12/2017	C&M-GP PRACTICE RENEUE - PCTE	GP FORWARD VIEW	BATTERSEA HEALTHCARE CC	19765777	354,000.00		INV0182
Department of Health	NHS Wandsworth CCG	31/12/2017	Clinical&Medical-Independent Sector	PCTE Revenue	BATTERSEA HEALTHCARE CC	21072027	108,173.01		INV0187
Department of Health	NHS Wandsworth CCG	31/12/2017	Clinical&Medical-Not For Profit	GP FORWARD VIEW	BATTERSEA HEALTHCARE CC	20201507	36,075.67		INV0188
Department of Health	NHS Wandsworth CCG	31/12/2017	Clinical&Medical-Independent Sector	INTERGRATED CARE	BRENDONKATE FOUNDATION	20170006	231,200.00		SNV07021214
Department of Health	NHS Wandsworth CCG	31/12/2017	Cont Care-CCG	OHIC ADULT FULLY FUNDED	BRENDONKATE FOUNDATION	20170007	168,048.00		SNV07021214
Department of Health	NHS Wandsworth CCG	31/12/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BRIDGE LANE GROUP PRACTICE	20018137	117,264.70		LMPO0026049
Department of Health	NHS Wandsworth CCG	31/12/2017	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	BRIDGE LANE GROUP PRACTICE	20018137	6,715.50		LMPO0026049
Department of Health	NHS Wandsworth CCG	31/12/2017	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	BRIDGE LANE GROUP PRACTICE	20018137	217.58		LMPO0026049
Department of Health	NHS Wandsworth CCG	31/12/2017	C&M-PMS PCD Locum Adsp/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	BRIDGE LANE GROUP PRACTICE	20018137	12,717.22		LMPO0026049
Department of Health	NHS Wandsworth CCG	31/12/2017	C&M-PMS PCD Seniority	PRC DELEGATED CO-COMMISSIONING	BRIDGE LANE GROUP PRACTICE	20018137	4,907.28		LMPO0026049
Department of Health	NHS Wandsworth CCG	31/12/2017	C&M-PMS DDF Aspiration	PRC DELEGATED CO-COMMISSIONING	BRIDGE LANE GROUP PRACTICE	20018137	8,129.33		LMPO0026049
Department of Health	NHS Wandsworth CCG	31/12/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	C I D PEACH	20040043	4,367.37		LMPO0026043
Department of Health	NHS Wandsworth CCG	31/12/2017	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	C I D PEACH	20040043	6,234.38		LMPO0026043
Department of Health	NHS Wandsworth CCG	31/12/2017	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	C I D PEACH	20040043	4,386.42		LMPO0026043
Department of Health	NHS Wandsworth CCG	31/12/2017	C&M-PMS PCD Other	PRC DELEGATED CO-COMMISSIONING	C I D PEACH	20040043	4,650.66		LMPO0026043
Department of Health	NHS Wandsworth CCG	31/12/2017	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	C I D PEACH	20040043	11,750.00		LMPO0026043
Department of Health	NHS Wandsworth CCG	31/12/2017	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	C I D PEACH	20040043	7,533.76		LMPO0026043
Department of Health	NHS Wandsworth CCG	31/12/2017	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	C I D PEACH	20040043	3,480.64		LMPO0026043
Department of Health	NHS Wandsworth CCG	31/12/2017	C&M-PMS DDF Aspiration	PRC DELEGATED CO-COMMISSIONING	C I D PEACH	20040043	4,444.42		LMPO0026043
Department of Health	NHS Wandsworth CCG	31/12/2017	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	C I D PEACH	20040043	2,313.51		LMPO0026043
Department of Health	NHS Wandsworth CCG	31/12/2017	ME-PMS GP Pension Era Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	C I D PEACH	20040043	2,620.00		LMPO0026043
Department of Health	NHS Wandsworth CCG	31/12/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	C RIBERO	20018133	96,298.93		LMPO0026047
Department of Health	NHS Wandsworth CCG	31/12/2017	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	C RIBERO	20018133	6,063.85		LMPO0026047
Department of Health	NHS Wandsworth CCG	31/12/2017	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	C RIBERO	20018133	1,265.87		LMPO0026047
Department of Health	NHS Wandsworth CCG	31/12/2017	C&M-PMS PCD Locum Adsp/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	C RIBERO	20018133	12,365.90		LMPO0026047
Department of Health	NHS Wandsworth CCG	31/12/2017	C&M-PMS PCD Other	PRC DELEGATED CO-COMMISSIONING	C RIBERO	20018133	436.42		LMPO0026047
Department of Health	NHS Wandsworth CCG	31/12/2017	C&M-PMS PCD Seniority	PRC DELEGATED CO-COMMISSIONING	C RIBERO	20018133	2,775.77		LMPO0026047
Department of Health	NHS Wandsworth CCG	31/12/2017	C&M-PMS DDF Aspiration	PRC DELEGATED CO-COMMISSIONING	C RIBERO	20018133	5,432.19		LMPO0026047
Department of Health	NHS Wandsworth CCG	31/12/2017	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	CARE UK (URGENT CARE) LTD	20169980	104,388.00		10057609
Department of Health	NHS Wandsworth CCG	31/12/2017	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CARE UK CLINICAL SERVICES LTD	20018218	560,019.79		LMPO0026096
Department of Health	NHS Wandsworth CCG	31/12/2017	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	CARE UK CLINICAL SERVICES LTD	20018218	1,207.85		LMPO0026096
Department of Health	NHS Wandsworth CCG	31/12/2017	C&M-APMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	CARE UK CLINICAL SERVICES LTD	20018218	1,207.85		LMPO0026096
Department of Health	NHS Wandsworth CCG	31/12/2017	C&M-APMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CARE UK CLINICAL SERVICES LTD	20018218	17,600.00		LMPO0026096
Department of Health	NHS Wandsworth CCG	31/12/2017	C&M-APMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CARE UK CLINICAL SERVICES LTD	20018218	121,269.25		LMPO0026096
Department of Health	NHS Wandsworth CCG	31/12/2017	C&M-PMS DDF Aspiration	PRC DELEGATED CO-COMMISSIONING	CARE UK CLINICAL SERVICES LTD	20018218	1,525.13		LMPO0026096
Department of Health	NHS Wandsworth CCG	31/12/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	C&M-PMS DDF Aspiration	1996724	54,880.00		75845
Department of Health	NHS Wandsworth CCG	31/12/2017	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	C&M-PMS DDF Aspiration	1996724	54,880.00		75845
Department of Health	NHS Wandsworth CCG	31/12/2017	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	C&M-PMS DDF Aspiration	1996724	54,880.00		75845
Department of Health	NHS Wandsworth CCG	31/12/2017	C&M-PMS PCD Seniority	PRC DELEGATED CO-COMMISSIONING	C&M-PMS DDF Aspiration	1996724	54,880.00		75845
Department of Health	NHS Wandsworth CCG	31/12/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	C&M-PMS DDF Aspiration	1996724	54,880.00		75845
Department of Health	NHS Wandsworth CCG	31/12/2017	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	C&M-PMS DDF Aspiration	1996724	54,880.00		75845
Department of Health	NHS Wandsworth CCG	31/12/2017	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	C&M-PMS DDF Aspiration	1996724	54,880.00		75845
Department of Health	NHS Wandsworth CCG	31/12/2017	C&M-PMS PCD Seniority	PRC DELEGATED CO-COMMISSIONING	C&M-PMS DDF Aspiration	1996724	54,880.00		75845
Department of Health	NHS Wandsworth CCG	31/12/2017	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	C&M-PMS DDF Aspiration	1996724	54,880.00		75845
Department of Health	NHS Wandsworth CCG	31/12/2017	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	C&M-PMS DDF Aspiration	1996724	54,880.00		75845
Department of Health	NHS Wandsworth CCG	31/12/2017	C&M-PMS DDF Aspiration	PRC DELEGATED CO-COMMISSIONING	C&M-PMS DDF Aspiration	1996724	54,880.00		75845
Department of Health	NHS Wandsworth CCG	31/12/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	C&M-PMS DDF Aspiration	1996724	54,880.00		75845
Department of Health	NHS Wandsworth CCG	31/12/2017	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	C&M-PMS DDF Aspiration	1996724	54,880.00		75845
Department of Health	NHS Wandsworth CCG	31/12/2017	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	C&M-PMS DDF Aspiration	1996724	54,880.00		75845
Department of Health	NHS Wandsworth CCG	31/12/2017	C&M-PMS PCD Seniority	PRC DELEGATED CO-COMMISSIONING	C&M-PMS DDF Aspiration	1996724	54,880.00		75845
Department of Health	NHS Wandsworth CCG	31/12/2017	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	C&M-PMS DDF Aspiration	1996724	54,880.00		75845
Department of Health	NHS Wandsworth CCG	31/12/2017	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	C&M-PMS DDF Aspiration	1996724	54,880.00		75845
Department of Health	NHS Wandsworth CCG	31/12/2017	C&M-PMS DDF Aspiration	PRC DELEGATED CO-COMMISSIONING	C&M-PMS DDF Aspiration	1996724	54,880.00		75845
Department of Health	NHS Wandsworth CCG	31/12/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	C&M-PMS DDF Aspiration	1996724	54,880.00		75845
Department of Health	NHS Wandsworth CCG	31/12/2017	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	C&M-PMS DDF Aspiration	1996724	54,880.00		75845
Department of Health	NHS Wandsworth CCG	31/12/2017	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	C&M-PMS DDF Aspiration	1996724	54,880.00		75845
Department of Health	NHS Wandsworth CCG	31/12/2017	C&M-PMS PCD Seniority	PRC DELEGATED CO-COMMISSIONING	C&M-PMS DDF Aspiration	1996724	54,880.00		75845
Department of Health	NHS Wandsworth CCG	31/12/2017	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	C&M-PMS DDF Aspiration	1996724	54,880.00		75845
Department of Health	NHS Wandsworth CCG	31/12/2017	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	C&M-PMS DDF Aspiration	1996724	54,880.00		75845
Department of Health	NHS Wandsworth CCG	31/12/2017	C&M-PMS DDF Aspiration	PRC DELEGATED CO-COMMISSIONING	C&M-PMS DDF Aspiration	1996724	54,880.00		75845
Department of Health	NHS Wandsworth CCG	31/12/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	C&M-PMS DDF Aspiration	1996724	54,880.00		75845
Department of Health	NHS Wandsworth CCG	31/12/2017	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	C&M-PMS DDF Aspiration	1996724	54,880.00		75845
Department of Health	NHS Wandsworth CCG	31/12/2017	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	C&M-PMS DDF Aspiration	1996724	54,880.00		75845
Department of Health	NHS Wandsworth CCG	31/12/2017	C&M-PMS PCD Seniority	PRC DELEGATED CO-COMMISSIONING	C&M-PMS DDF Aspiration	1996724	54,880.00		75845
Department of Health	NHS Wandsworth CCG	31/12/2017	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	C&M-PMS DDF Aspiration	1996724	54,880.00		75845
Department of Health	NHS Wandsworth CCG	31/12/2017	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	C&M-PMS DDF Aspiration	1996724	54,880.00		75845
Department of Health	NHS Wandsworth CCG	31/12/2017	C&M-PMS DDF Aspiration	PRC DELEGATED CO-COMMISSIONING	C&M-PMS DDF Aspiration	1996724	54,880.00		75845
Department of Health	NHS Wandsworth CCG	31/12/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	C&M-PMS DDF Aspiration	1996724	54,880.00		75845
Department of Health	NHS Wandsworth CCG	31/12/2017	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	C&M-PMS DDF Aspiration	1996724	54,880.00		75845
Department of Health	NHS Wandsworth CCG	31/12/2017	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	C&M-PMS DDF Aspiration	1996724	54,880.00		75845
Department of Health	NHS Wandsworth CCG	31/12/2017	C&M-PMS PCD Seniority	PRC DELEGATED CO-COMMISSIONING	C&M-PMS DDF Aspiration	1996724	54,880.00		75845

Department of Health	NHS Wandsworth CCG	31/12/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	P L BOWEN	20132769	3,395.83		LMPO0026267
Department of Health	NHS Wandsworth CCG	31/12/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	P L BOWEN	20132769	2,433.04		LMPO0026267
Department of Health	NHS Wandsworth CCG	31/12/2017	C&M-GMS QDF Aspiration	PRC DELEGATED CO-COMMISSIONING	P L BOWEN	20132769	3,692.22		LMPO0026267
Department of Health	NHS Wandsworth CCG	31/12/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PATEL D & PARTNERS	20018200	34,969.18		LMPO0026268
Department of Health	NHS Wandsworth CCG	31/12/2017	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	PATEL D & PARTNERS	20018200	2,279.53		LMPO0026268
Department of Health	NHS Wandsworth CCG	31/12/2017	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	PATEL D & PARTNERS	20018200	3,477.24		LMPO0026268
Department of Health	NHS Wandsworth CCG	31/12/2017	C&M-PMS PCD Seniority	PRC DELEGATED CO-COMMISSIONING	PATEL D & PARTNERS	20018200	2,208.18		LMPO0026268
Department of Health	NHS Wandsworth CCG	31/12/2017	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	PATEL D & PARTNERS	20018200	3,916.67		LMPO0026268
Department of Health	NHS Wandsworth CCG	31/12/2017	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	PATEL D & PARTNERS	20018200	1,963.12		LMPO0026268
Department of Health	NHS Wandsworth CCG	31/12/2017	C&M-PMS QDF Aspiration	PRC DELEGATED CO-COMMISSIONING	PATEL D & PARTNERS	20018200	2,623.17		LMPO0026268
Department of Health	NHS Wandsworth CCG	31/12/2017	Clinical&Medical-Independent Sector	NON RECURRENT PROGRAMMES	PHYSIOLOGICAL MEASUREMENTS LTD	20254777	28,949.65	878459651	WAND1711
Department of Health	NHS Wandsworth CCG	31/12/2017	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PRACTICE FURZEDOWN	20018204	29,936.28		LMPO0026268
Department of Health	NHS Wandsworth CCG	31/12/2017	C&M-APMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	PRACTICE FURZEDOWN	20018204	2,712.93		LMPO0026268
Department of Health	NHS Wandsworth CCG	31/12/2017	C&M-PMS QDF Aspiration	PRC DELEGATED CO-COMMISSIONING	PRACTICE FURZEDOWN	20018204	1,803.69		LMPO0026268
Department of Health	NHS Wandsworth CCG	31/12/2017	Clinical&Medical-Independent Sector	PRIMARY CARE INVESTMENTS	PRIMARY CARE PROJECTS ASSOCIATES LTD	20049993	28,668.60	166796747	0257
Department of Health	NHS Wandsworth CCG	31/12/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PUTNEYMEAD GROUP MEDICAL PRACTICE	20018206	8,002.59		LMPO0026268
Department of Health	NHS Wandsworth CCG	31/12/2017	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	PUTNEYMEAD GROUP MEDICAL PRACTICE	20018206	15,026.78		LMPO0026268
Department of Health	NHS Wandsworth CCG	31/12/2017	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	PUTNEYMEAD GROUP MEDICAL PRACTICE	20018206	6,273.33		LMPO0026268
Department of Health	NHS Wandsworth CCG	31/12/2017	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	PUTNEYMEAD GROUP MEDICAL PRACTICE	20018206	3,599.33		LMPO0026268
Department of Health	NHS Wandsworth CCG	31/12/2017	ME - PMS TPS Added Years Adis EEs	PRC DELEGATED CO-COMMISSIONING	PUTNEYMEAD GROUP MEDICAL PRACTICE	20018206	1,508.39		LMPO0026268
Department of Health	NHS Wandsworth CCG	31/12/2017	ME-PMS GP Pension EEs-Adis - PMS	PRC DELEGATED CO-COMMISSIONING	PUTNEYMEAD GROUP MEDICAL PRACTICE	20018206	10,173.71		LMPO0026268
Department of Health	NHS Wandsworth CCG	31/12/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PUTNEYMEAD GROUP MEDICAL PRACTICE	20040045	189,099.06		LMPO0026269
Department of Health	NHS Wandsworth CCG	31/12/2017	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	PUTNEYMEAD GROUP MEDICAL PRACTICE	20040045	12,277.80		LMPO0026269
Department of Health	NHS Wandsworth CCG	31/12/2017	C&M-PMS PCD Seniority	PRC DELEGATED CO-COMMISSIONING	PUTNEYMEAD GROUP MEDICAL PRACTICE	20040045	1,456.15		LMPO0026269
Department of Health	NHS Wandsworth CCG	31/12/2017	C&M-PMS PCD Other	PRC DELEGATED CO-COMMISSIONING	PUTNEYMEAD GROUP MEDICAL PRACTICE	20040045	8,419.93		LMPO0026269
Department of Health	NHS Wandsworth CCG	31/12/2017	C&M-PMS PCD Seniority	PRC DELEGATED CO-COMMISSIONING	PUTNEYMEAD GROUP MEDICAL PRACTICE	20040045	697.58		LMPO0026269
Department of Health	NHS Wandsworth CCG	31/12/2017	C&M-PMS PCD Seniority	PRC DELEGATED CO-COMMISSIONING	PUTNEYMEAD GROUP MEDICAL PRACTICE	20040045	5,855.36		LMPO0026269
Department of Health	NHS Wandsworth CCG	31/12/2017	C&M-PMS QDF Aspiration	PRC DELEGATED CO-COMMISSIONING	PUTNEYMEAD GROUP MEDICAL PRACTICE	20040045	18,504.58		LMPO0026269
Department of Health	NHS Wandsworth CCG	31/12/2017	C&M-PMS QDF Aspiration	PRC DELEGATED CO-COMMISSIONING	PUTNEYMEAD GROUP MEDICAL PRACTICE	20040045	10,041.56		LMPO0026269
Department of Health	NHS Wandsworth CCG	31/12/2017	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	PUTNEYMEAD GROUP MEDICAL PRACTICE	20040045	1,327.97		LMPO0026269
Department of Health	NHS Wandsworth CCG	31/12/2017	ME-PMS GP Pension EEs-Adis - PMS	PRC DELEGATED CO-COMMISSIONING	PUTNEYMEAD GROUP MEDICAL PRACTICE	20040045	1,508.39		LMPO0026269
Department of Health	NHS Wandsworth CCG	31/12/2017	ME-PMS GP Pension EEs-Adis - PMS	PRC DELEGATED CO-COMMISSIONING	PUTNEYMEAD GROUP MEDICAL PRACTICE	20040045	1,735.26		LMPO0026269
Department of Health	NHS Wandsworth CCG	31/12/2017	ME-PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	PUTNEYMEAD GROUP MEDICAL PRACTICE	20040045	781.84		LMPO0026269
Department of Health	NHS Wandsworth CCG	31/12/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	QUEENSTOWN ROAD MEDICAL PRACTICE	20018210	63,705.31		LMPO0026291
Department of Health	NHS Wandsworth CCG	31/12/2017	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	QUEENSTOWN ROAD MEDICAL PRACTICE	20018210	3,702.15		LMPO0026291
Department of Health	NHS Wandsworth CCG	31/12/2017	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	QUEENSTOWN ROAD MEDICAL PRACTICE	20018210	5,708.88		LMPO0026291
Department of Health	NHS Wandsworth CCG	31/12/2017	C&M-PMS PCD Seniority	PRC DELEGATED CO-COMMISSIONING	QUEENSTOWN ROAD MEDICAL PRACTICE	20018210	3,238.05		LMPO0026291
Department of Health	NHS Wandsworth CCG	31/12/2017	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	QUEENSTOWN ROAD MEDICAL PRACTICE	20018210	7,108.75		LMPO0026291
Department of Health	NHS Wandsworth CCG	31/12/2017	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	QUEENSTOWN ROAD MEDICAL PRACTICE	20018210	3,251.97		LMPO0026291
Department of Health	NHS Wandsworth CCG	31/12/2017	C&M-PMS QDF Aspiration	PRC DELEGATED CO-COMMISSIONING	QUEENSTOWN ROAD MEDICAL PRACTICE	20018210	4,569.35		LMPO0026291
Department of Health	NHS Wandsworth CCG	31/12/2017	Hlthcare-Foundation Trsts	ACUTE COMMISSIONING	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST	19995063	95,857.18		5002822
Department of Health	NHS Wandsworth CCG	31/12/2017	Hlthcare-Foundation Trsts	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	19991924	40,592.00	654946987	8034489
Department of Health	NHS Wandsworth CCG	31/12/2017	Hlthcare-Foundation Trsts	ACUTE COMMISSIONING	ROYAL MARGEN NHS FOUNDATION TRUST (THE)	19991927	141,641.63		4574356
Department of Health	NHS Wandsworth CCG	31/12/2017	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	20099229	50,172.00		8003551
Department of Health	NHS Wandsworth CCG	31/12/2017	Clinical&Medical-Voluntary Sector	HOSPICES	ROYAL TRINITY HOSPICE	19947030	49,166.67		S0701091718
Department of Health	NHS Wandsworth CCG	31/12/2017	Hlthcare-Foundation Trsts	MENTAL HEALTH CONTRACTS	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	20034633	143,610.00	654971403	8008199
Department of Health	NHS Wandsworth CCG	31/12/2017	Hlthcare-Foundation Trsts	MENTAL HEALTH CONTRACTS	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	20254839	28,195.00	654971403	8008224
Department of Health	NHS Wandsworth CCG	31/12/2017	Hcare Srv Rec NHS Trust	MENTAL HEALTH CONTRACTS	SOUTH WEST LONDON AND ST GEORGE'S MENTAL HEALTH NHS TRUST	19993076	3,214,747.00	654964789	P0065734
Department of Health	NHS Wandsworth CCG	31/12/2017	Hcare Srv Rec NHS Trust	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	SOUTH WEST LONDON AND ST GEORGE'S MENTAL HEALTH NHS TRUST	19993076	225,692.00	654964789	P0065735
Department of Health	NHS Wandsworth CCG	31/12/2017	Hlthcare-Foundation Trsts	COMMUNITY SERVICES	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	19996768	7,774,500.00	G8654461922	6419870
Department of Health	NHS Wandsworth CCG	31/12/2017	Hlthcare-Foundation Trsts	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	20049964	309,259.00	G8654461922	6420290
Department of Health	NHS Wandsworth CCG	31/12/2017	Hlthcare-Foundation Trsts	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	20049978	747,398.00	G8654461922	6420801
Department of Health	NHS Wandsworth CCG	31/12/2017	Hlthcare-Foundation Trsts	COMMUNITY SERVICES	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	20014802	1,700,361.45	G8654461922	6421934
Department of Health	NHS Wandsworth CCG	31/12/2017	Hlthcare-Foundation Trsts	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	20133194	10,062,628.82	G8654461922	6421971
Department of Health	NHS Wandsworth CCG	31/12/2017	Hlthcare-Foundation Trsts	NON RECURRENT PROGRAMMES	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	20224828	73,804.74	G8654461922	6421556
Department of Health	NHS Wandsworth CCG	31/12/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ST PAULS COTTAGE	20040046	59,522.54		LMPO0026293
Department of Health	NHS Wandsworth CCG	31/12/2017	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	ST PAULS COTTAGE	20040046	3,541.60		LMPO0026293
Department of Health	NHS Wandsworth CCG	31/12/2017	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	ST PAULS COTTAGE	20040046	5,956.28		LMPO0026293
Department of Health	NHS Wandsworth CCG	31/12/2017	C&M-PMS QDF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST PAULS COTTAGE	20040046	3,005.30		LMPO0026293
Department of Health	NHS Wandsworth CCG	31/12/2017	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	ST PAULS COTTAGE	20040046	1,401.70		LMPO0026293
Department of Health	NHS Wandsworth CCG	31/12/2017	ME-PMS GP Pension EEs Adis - PMS	PRC DELEGATED CO-COMMISSIONING	ST PAULS COTTAGE	20040046	1,599.60		LMPO0026293
Department of Health	NHS Wandsworth CCG	31/12/2017	ME-PMS GP Pension EEs Adis - PMS	PRC DELEGATED CO-COMMISSIONING	ST PAULS COTTAGE	20040046	2,473.38		LMPO0026293
Department of Health	NHS Wandsworth CCG	31/12/2017	Clinical&Medical-Voluntary Sector	HOSPICES	TRINITY HOSPICE	19947038	49,166.67	685121040	S0701141718
Department of Health	NHS Wandsworth CCG	31/12/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	TRINITY MEDICAL CENTRE LONDON	20132771	4,531.50		LMPO0026269
Department of Health	NHS Wandsworth CCG	31/12/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	TRINITY MEDICAL CENTRE LONDON	20132771	64,378.73		LMPO0026269
Department of Health	NHS Wandsworth CCG	31/12/2017	C&M-GMS QDF Aspiration	PRC DELEGATED CO-COMMISSIONING	TRINITY MEDICAL CENTRE LONDON	20132771	3,249.61		LMPO0026269
Department of Health	NHS Wandsworth CCG	31/12/2017	C&M-GMS PCD Seniority	PRC DELEGATED CO-COMMISSIONING	TRINITY MEDICAL CENTRE LONDON	20132771	1,320.00		LMPO0026269
Department of Health	NHS Wandsworth CCG	31/12/2017	C&M-GMS QDF Aspiration	PRC DELEGATED CO-COMMISSIONING	TRINITY MEDICAL CENTRE LONDON	20132771	7,450.39		LMPO0026269
Department of Health	NHS Wandsworth CCG	31/12/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	TRINITY MEDICAL CENTRE LONDON	20132771	6,185.81		LMPO0026269
Department of Health	NHS Wandsworth CCG	31/12/2017	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	V M BEARN	20018216	118,920.21		LMPO0026295
Department of Health	NHS Wandsworth CCG	31/12/2017	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	V M BEARN	20018216	8,221.78		LMPO0026295
Department of Health	NHS Wandsworth CCG	31/12/2017	C&M-PMS QDF Aspiration	PRC DELEGATED CO-COMMISSIONING	V M BEARN	20018216	3,071.58		LMPO0026295
Department of Health	NHS Wandsworth CCG	31/12/2017	C&M-PMS PCD Seniority	PRC DELEGATED CO-COMMISSIONING	V M BEARN	20018216	493.17		LMPO0026295
Department of Health	NHS Wandsworth CCG	31/12/2017	C&M-PMS PCD Seniority	PRC DELEGATED CO-COMMISSIONING	V M BEARN	20018216	4,076.90		LMPO0026295
Department of Health	NHS Wandsworth CCG	31/12/2017	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	V M BEARN	20018216	12,682.92		LMPO0026295
Department of Health	NHS Wandsworth CCG	31/12/2017	C&M-PMS QDF Aspiration	PRC DELEGATED CO-COMMISSIONING	V M BEARN	20018216	7,063.04		LMPO0026295
Department of Health	NHS Wandsworth CCG	31/12/2017	Clinical&Medical-Independent Sector	NHS 111	VOCARE LTD	20099241	103,169.50		ARN1260006892
Department of Health	NHS Wandsworth CCG	31/12/2017	Clinical&Medical-Independent Sector	OUT OF HOURS	VOCARE LTD	20099241	198,100.91		ARN1260006892
Department of Health	NHS Wandsworth CCG	31/12/2017	Clinical&Medical-Independent Sector	NHS 111	VOCARE LTD	20169880	103,169.50		ARN1260006970
Department of Health	NHS Wandsworth CCG	31/12/2017	Clinical&Medical-Independent Sector	OUT OF HOURS	VOCARE LTD	20169880	198,100.91		ARN1260006970
Department of Health	NHS Wandsworth CCG	31/12/2017	Services From Local Authorities	LEARNING DIFFICULTIES	WANDSWORTH COUNCIL	20116001	117,513.00		0247650
Department of Health	NHS Wandsworth CCG	31/12/2017	Services From Local Authorities	COMMISSIONING - NON ACUTE	WANDSWORTH COUNCIL	20116082	589,922.00		0272650
Department of Health	NHS Wandsworth CCG	31/12/2017	Cont Care- Children	Children's Continuing Care Personal Health Budgets	WANDSWORTH COUNCIL	20145298	29,988.00		0269323
Department of Health	NHS Wandsworth CCG	31/12/2017	Services From Local Authorities	LEARNING DIFFICULTIES	WANDSWORTH COUNCIL	20169871	25,704.51		0269870
Department of Health	NHS Wandsworth CCG	31/12/2017	Services From Local Authorities	LEARNING DIFFICULTIES	WANDSWORTH COUNCIL	20169873	131,395.05		0269875
Department of Health	NHS Wandsworth CCG	31/12/2017	Computer Hardware Purch	PRIMARY CARE IT	XMA LTD	20191923	34,140.00	115091937	CF3569