

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)

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	31/01/2019	Basic Sal/Rechos-to-from Other NHS	COUNSELLING SERVICES	NHS LAMBETH CGC	2539104	27,601.87	GB64453332	702024204P
Department of Health	NHS Wandsworth CCG	31/01/2019	Clinical/Medical-Independent Sector	MENTAL HEALTH SERVICES - OTHER	NHS WANDSWORTH BEHAVIOUR SERVICE	2541025	25,532.00		079
Department of Health	NHS Wandsworth CCG	31/01/2019	Clinical/Medical-Independent Sector	Care Adult Palliative Care	PACIFIC HOUSE	2541004	26,199.67		7000027597
Department of Health	NHS Wandsworth CCG	31/01/2019	Health Svcs NHS Trust	REablement	SOLENT NHS TRUST	2540110	26,720.00	654441188	5415834
Department of Health	NHS Wandsworth CCG	31/01/2019	Clinical/Medical-Independent Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	HOPE ATRIUM CC (THE)	2540170	30,197.00		0061218
Department of Health	NHS Wandsworth CCG	31/01/2019	Health Svcs NHS Trust	ACUTE COMMISSIONING	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST	2540498	95,895.78	654968091	50000075
Department of Health	NHS Wandsworth CCG	31/01/2019	Health Svcs NHS Trust	ACUTE COMMISSIONING	CROYDON HEALTH SERVICES NHS TRUST	2540481	88,620.42	654929301	10123866
Department of Health	NHS Wandsworth CCG	31/01/2019	Health Svcs NHS Trust	ACUTE COMMISSIONING	KINGSTON HOSPITAL NHS FOUNDATION TRUST	2540482	1,546,946.00	654927209	140019121
Department of Health	NHS Wandsworth CCG	31/01/2019	Health Svcs NHS Trust	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	2540485	198,408.00	654948667	5010107572
Department of Health	NHS Wandsworth CCG	31/01/2019	Health Svcs NHS Trust	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITALS NHS TRUST	2540487	30,900.00	654947494	80038867
Department of Health	NHS Wandsworth CCG	31/01/2019	Health Svcs NHS Trust	ACUTE COMMISSIONING	LONDON NORTH WEST HEALTHCARE NHS TRUST	2541852	39,146.00	654943720	A0091680
Department of Health	NHS Wandsworth CCG	31/01/2019	Health Svcs NHS Trust	ACUTE COMMISSIONING	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	2541854	1,252,138.00	654924117	3253991
Department of Health	NHS Wandsworth CCG	31/01/2019	Health Svcs NHS Trust	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	2541855	2,697,565.83	654915415	N0028757
Department of Health	NHS Wandsworth CCG	31/01/2019	Health Svcs NHS Trust	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	2541856	61,010.56	654947005	356019
Department of Health	NHS Wandsworth CCG	31/01/2019	Foundation Trust - Non-Contract	COUNSELLING SERVICES	ROYAL HARBEN NHS FOUNDATION TRUST (THE)	2541850	25,000.00	654947396	4575889
Department of Health	NHS Wandsworth CCG	31/01/2019	Health Svcs NHS Trust	ACUTE COMMISSIONING	ROYAL HARBEN NHS FOUNDATION TRUST (THE)	2541817	181,199.53	654947396	4575889
Department of Health	NHS Wandsworth CCG	31/01/2019	Health Svcs NHS Trust	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	2542551	27,386.96	654947005	355546
Department of Health	NHS Wandsworth CCG	31/01/2019	Health Svcs NHS Trust	MENTAL HEALTH CONTRACTS	SOUTH WEST LONDON AND ST GEORGE'S MENTAL HEALTH NHS TRUST	2542562	3,219,466.33	654964789	P0003732
Department of Health	NHS Wandsworth CCG	31/01/2019	Health Svcs NHS Trust	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	SOUTH WEST LONDON AND ST GEORGE'S MENTAL HEALTH NHS TRUST	2542562	222,333.53	654964789	P0003734
Department of Health	NHS Wandsworth CCG	31/01/2019	Health Svcs NHS Trust	MENTAL HEALTH CONTRACTS	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	2542563	35,071.67	654970895	53403094
Department of Health	NHS Wandsworth CCG	31/01/2019	Health Svcs NHS Trust	ACUTE COMMISSIONING	EPSON & ST HELLER UNIVERSITY HOSPITALS NHS TRUST	2542688	467,713.71	654970602	19759595
Department of Health	NHS Wandsworth CCG	31/01/2019	External Consultancy Fees	COUNSELLING SERVICES	NAUTILUS CONSULTING LTD	2543223	25,000.00		914
Department of Health	NHS Wandsworth CCG	31/01/2019	Health Svcs NHS Trust	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	2543924	(1,000,000.00)	GB64461932	6447494
Department of Health	NHS Wandsworth CCG	31/01/2019	Health Svcs NHS Trust	MENTAL HEALTH CONTRACTS	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	2543926	96,563.00	654971403	80098754
Department of Health	NHS Wandsworth CCG	31/01/2019	Health Svcs NHS Trust	ACUTE COMMISSIONING	LEWIS COLLEGE HEALTHCARE NHS TRUST	2547168	491,869.00	654945990	10168227
Department of Health	NHS Wandsworth CCG	31/01/2019	External Consultancy Fees	ACUTE COMMISSIONING	LEWISMAN GREENWICH NHS TRUST	2547421	25,129.00		8433725
Department of Health	NHS Wandsworth CCG	31/01/2019	External Consultancy Fees	COUNSELLING SERVICES	KINGSTON HOSPITAL NHS FOUNDATION TRUST	2547492	124,323.00	654927209	140019377
Department of Health	NHS Wandsworth CCG	31/01/2019	CAM-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BALHAM PARK SURGERY	2548529	113,374.66		LNPO003651
Department of Health	NHS Wandsworth CCG	31/01/2019	CAM-PMS PCO Doctors Rat Scheme	PRC DELEGATED CO-COMMISSIONING	BALHAM PARK SURGERY	2548529	10,678.91		LNPO003651
Department of Health	NHS Wandsworth CCG	31/01/2019	CAM-PMS PCO Locum Adsp/PA/Mat	PRC DELEGATED CO-COMMISSIONING	BALHAM PARK SURGERY	2548529	3,846.00		LNPO003651
Department of Health	NHS Wandsworth CCG	31/01/2019	CAM-PMS PCO Locum Adsp/PA/Mat	PRC DELEGATED CO-COMMISSIONING	BALHAM PARK SURGERY	2548529	29,571.16		LNPO003651
Department of Health	NHS Wandsworth CCG	31/01/2019	CAM-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	BALHAM PARK SURGERY	2548529	3,105.90		LNPO003651
Department of Health	NHS Wandsworth CCG	31/01/2019	CAM-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	BALHAM PARK SURGERY	2548529	980.58		LNPO003651
Department of Health	NHS Wandsworth CCG	31/01/2019	CAM-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	BALHAM PARK SURGERY	2548529	2,475.20		LNPO003651
Department of Health	NHS Wandsworth CCG	31/01/2019	CAM-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	BALHAM PARK SURGERY	2548529	2,788.27		LNPO003651
Department of Health	NHS Wandsworth CCG	31/01/2019	CAM-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	BALHAM PARK SURGERY	2548529	5,016.66		LNPO003651
Department of Health	NHS Wandsworth CCG	31/01/2019	CAM-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	BALHAM PARK SURGERY	2548529	6,800.52		LNPO003651
Department of Health	NHS Wandsworth CCG	31/01/2019	CAM-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	BALHAM PARK SURGERY	2548529	7,739.69		LNPO003651
Department of Health	NHS Wandsworth CCG	31/01/2019	CAM-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	BALHAM PARK SURGERY	2548529	4,355.58		LNPO003651
Department of Health	NHS Wandsworth CCG	31/01/2019	CAM-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	C J D PEACH	2548531	80,681.14		LNPO003653
Department of Health	NHS Wandsworth CCG	31/01/2019	CAM-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	C J D PEACH	2548531	14,980.00		LNPO003653
Department of Health	NHS Wandsworth CCG	31/01/2019	CAM-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	C J D PEACH	2548531	685.50		LNPO003653
Department of Health	NHS Wandsworth CCG	31/01/2019	CAM-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	C J D PEACH	2548531	11,750.00		LNPO003653
Department of Health	NHS Wandsworth CCG	31/01/2019	CAM-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	C J D PEACH	2548531	1,638.39		LNPO003653
Department of Health	NHS Wandsworth CCG	31/01/2019	CAM-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	C J D PEACH	2548531	4,524.91		LNPO003653
Department of Health	NHS Wandsworth CCG	31/01/2019	CAM-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	C J D PEACH	2548531	2,243.95		LNPO003653
Department of Health	NHS Wandsworth CCG	31/01/2019	CAM-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	C J D PEACH	2548531	5,581.44		LNPO003653
Department of Health	NHS Wandsworth CCG	31/01/2019	CAM-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	C RIBERO	2548533	83,002.89		LNPO003657
Department of Health	NHS Wandsworth CCG	31/01/2019	CAM-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	C RIBERO	2548533	14,433.83		LNPO003657
Department of Health	NHS Wandsworth CCG	31/01/2019	CAM-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	C RIBERO	2548533	626.25		LNPO003657
Department of Health	NHS Wandsworth CCG	31/01/2019	CAM-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	C RIBERO	2548533	5,557.89		LNPO003657
Department of Health	NHS Wandsworth CCG	31/01/2019	CAM-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	BRIDGE LANE GROUP PRACTICE	2548535	99,026.75		LNPO003659
Department of Health	NHS Wandsworth CCG	31/01/2019	CAM-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	BRIDGE LANE GROUP PRACTICE	2548535	1,960.00		LNPO003659
Department of Health	NHS Wandsworth CCG	31/01/2019	CAM-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	BRIDGE LANE GROUP PRACTICE	2548535	18,452.17		LNPO003659
Department of Health	NHS Wandsworth CCG	31/01/2019	CAM-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	BRIDGE LANE GROUP PRACTICE	2548535	748.81		LNPO003659
Department of Health	NHS Wandsworth CCG	31/01/2019	CAM-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	CHRISTIE CL & PARTNERS	2548537	45,391.00		LNPO003661
Department of Health	NHS Wandsworth CCG	31/01/2019	CAM-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	CHRISTIE CL & PARTNERS	2548537	7,232.06		LNPO003661
Department of Health	NHS Wandsworth CCG	31/01/2019	CAM-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	CHRISTIE CL & PARTNERS	2548537	3,911.07		LNPO003661
Department of Health	NHS Wandsworth CCG	31/01/2019	CAM-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	CHRISTIE CL & PARTNERS	2548537	2,332.06		LNPO003661
Department of Health	NHS Wandsworth CCG	31/01/2019	CAM-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	D H GORDON	2548539	81,690.21		LNPO003663
Department of Health	NHS Wandsworth CCG	31/01/2019	CAM-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	D H GORDON	2548539	12,122.66		LNPO003663
Department of Health	NHS Wandsworth CCG	31/01/2019	CAM-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	D H GORDON	2548539	12,350.00		LNPO003663
Department of Health	NHS Wandsworth CCG	31/01/2019	CAM-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	D H GORDON	2548539	1,652.40		LNPO003663
Department of Health	NHS Wandsworth CCG	31/01/2019	CAM-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	D H GORDON	2548539	6,528.74		LNPO003663
Department of Health	NHS Wandsworth CCG	31/01/2019	CAM-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR A KONKHAM & PARTNERS	2548541	64,516.00		LNPO003665
Department of Health	NHS Wandsworth CCG	31/01/2019	CAM-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR A KONKHAM & PARTNERS	2548541	13,914.96		LNPO003665
Department of Health	NHS Wandsworth CCG	31/01/2019	CAM-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR A KONKHAM & PARTNERS	2548541	509.58		LNPO003665
Department of Health	NHS Wandsworth CCG	31/01/2019	CAM-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR A KONKHAM & PARTNERS	2548541	15,911.67		LNPO003665
Department of Health	NHS Wandsworth CCG	31/01/2019	CAM-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR A KONKHAM & PARTNERS	2548541	1,498.36		LNPO003665
Department of Health	NHS Wandsworth CCG	31/01/2019	CAM-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR A KONKHAM & PARTNERS	2548541	1,465.42		LNPO003665
Department of Health	NHS Wandsworth CCG	31/01/2019	CAM-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR A KONKHAM & PARTNERS	2548541	5,675.55		LNPO003667
Department of Health	NHS Wandsworth CCG	31/01/2019	CAM-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR A THURAIRATNAM	2548543	4,526.67		LNPO003667
Department of Health	NHS Wandsworth CCG	31/01/2019	CAM-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR A THURAIRATNAM	2548543	11,077.13		LNPO003667
Department of Health	NHS Wandsworth CCG	31/01/2019	CAM-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR A THURAIRATNAM	2548543	612.35		LNPO003667
Department of Health	NHS Wandsworth CCG	31/01/2019	CAM-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR A THURAIRATNAM	2548543	9,299.44		LNPO003667
Department of Health	NHS Wandsworth CCG	31/01/2019	CAM-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR A THURAIRATNAM	2548543	493.00		LNPO003667
Department of Health	NHS Wandsworth CCG	31/01/2019	CAM-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR A THURAIRATNAM	2548543	393.69		LNPO003667
Department of Health	NHS Wandsworth CCG	31/01/2019	CAM-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR A THURAIRATNAM	2548543	4,666.10		LNPO003667
Department of Health	NHS Wandsworth CCG	31/01/2019	CAM-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR FREEMAN & PARTNERS	2548544	1,923.04		LNPO003668
Department of Health	NHS Wandsworth CCG	31/01/2019	CAM-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR FREEMAN & PARTNERS	2548544	(3,513.07)		LNPO003668
Department of Health	NHS Wandsworth CCG	31/01/2019	CAM-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR FREEMAN & PARTNERS	2548544	(1,038.50)		LNPO003668
Department of Health	NHS Wandsworth CCG	31/01/2019	CAM-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR FREEMAN & PARTNERS	2548544	6,911.63		LNPO003668
Department of Health	NHS Wandsworth CCG	31/01/2019	CAM-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR FREEMAN & PARTNERS	2548544	(18,785.02)		LNPO003668
Department of Health	NHS Wandsworth CCG	31/01/2019	CAM-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR FREEMAN & PARTNERS	2548544	(23,321.77)		LNPO003668
Department of Health	NHS Wandsworth CCG	31/01/2019	CAM-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR FREEMAN & PARTNERS	2548544	10,408.81		LNPO003668
Department of Health	NHS Wandsworth CCG	31/01/2019	CAM-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR FREEMAN & PARTNERS	2548544	261,138.29		LNPO003669
Department of Health	NHS Wandsworth CCG	31/01/2019	CAM-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR FREEMAN & PARTNERS	2548544	26,128.28		LNPO003669
Department of Health	NHS Wandsworth CCG	31/01/2019	CAM-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR FREEMAN & PARTNERS	2548544	1,932.33		LNPO003669
Department of Health	NHS Wandsworth CCG	31/01/2019	CAM-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR FREEMAN & PARTNERS	2548544	14,280.64		LNPO003669
Department of Health	NHS Wandsworth CCG	31/01/2019	CAM-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR FREEMAN & PARTNERS	2548544	20,616.80		LNPO003669
Department of Health	NHS Wandsworth CCG	31/01/2019	CAM-PMS PCO Other	PRC DELEGATED					

Department of Health	NHS Wandsworth CCG	31/01/2019	ME-PMS GP Pension ERS Addis - PMS	PRC DELEGATED CO-COMMISSIONING	PUTNEYHEALTH GROUP MEDICAL PRACTICE	25485871	(12,924.82)		LNPO0003697
Department of Health	NHS Wandsworth CCG	31/01/2019	ME-PMS GP Pension ERS Addis - PMS	PRC DELEGATED CO-COMMISSIONING	PUTNEYHEALTH GROUP MEDICAL PRACTICE	25485871	(15,544.62)		LNPO0003697
Department of Health	NHS Wandsworth CCG	31/01/2019	ME-PMS GP Pension ERS Addis - PMS	PRC DELEGATED CO-COMMISSIONING	PUTNEYHEALTH GROUP MEDICAL PRACTICE	25485871	(782.27)		LNPO0003697
Department of Health	NHS Wandsworth CCG	31/01/2019	CAM-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PUTNEYHEALTH GROUP MEDICAL PRACTICE	25485872	163,339.20		LNPO0003698
Department of Health	NHS Wandsworth CCG	31/01/2019	CAM-PMS Fundings Differential Review	PRC DELEGATED CO-COMMISSIONING	PUTNEYHEALTH GROUP MEDICAL PRACTICE	25485872	24,646.33		LNPO0003698
Department of Health	NHS Wandsworth CCG	31/01/2019	CAM-PMS Fundings Differential Review	PRC DELEGATED CO-COMMISSIONING	PUTNEYHEALTH GROUP MEDICAL PRACTICE	25485872	7,963.68		LNPO0003698
Department of Health	NHS Wandsworth CCG	31/01/2019	CAM-PMS OFQ Aspiration	PRC DELEGATED CO-COMMISSIONING	PUTNEYHEALTH GROUP MEDICAL PRACTICE	25485872	9,984.26		LNPO0003698
Department of Health	NHS Wandsworth CCG	31/01/2019	ME-PMS GP Pension ERS Addis - PMS	PRC DELEGATED CO-COMMISSIONING	PUTNEYHEALTH GROUP MEDICAL PRACTICE	25485872	1,942.09		LNPO0003698
Department of Health	NHS Wandsworth CCG	31/01/2019	ME-PMS GP Pension ERS Addis - PMS	PRC DELEGATED CO-COMMISSIONING	PUTNEYHEALTH GROUP MEDICAL PRACTICE	25485872	11,013.02		LNPO0003698
Department of Health	NHS Wandsworth CCG	31/01/2019	CAM-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	QUEENSTOWN ROAD MEDICAL PRACTICE	25485874	52,721.98		LNPO0003700
Department of Health	NHS Wandsworth CCG	31/01/2019	CAM-PMS DES Learn Dabity Hth Ck	PRC DELEGATED CO-COMMISSIONING	QUEENSTOWN ROAD MEDICAL PRACTICE	25485874	560.09		LNPO0003700
Department of Health	NHS Wandsworth CCG	31/01/2019	CAM-PMS Fundings Differential Review	PRC DELEGATED CO-COMMISSIONING	QUEENSTOWN ROAD MEDICAL PRACTICE	25485874	10,536.20		LNPO0003700
Department of Health	NHS Wandsworth CCG	31/01/2019	CAM-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	QUEENSTOWN ROAD MEDICAL PRACTICE	25485874	415.25		LNPO0003700
Department of Health	NHS Wandsworth CCG	31/01/2019	CAM-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	QUEENSTOWN ROAD MEDICAL PRACTICE	25485874	7,109.75		LNPO0003700
Department of Health	NHS Wandsworth CCG	31/01/2019	CAM-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	QUEENSTOWN ROAD MEDICAL PRACTICE	25485874	3,879.65		LNPO0003700
Department of Health	NHS Wandsworth CCG	31/01/2019	CAM-PMS OFQ Aspiration	PRC DELEGATED CO-COMMISSIONING	QUEENSTOWN ROAD MEDICAL PRACTICE	25485874	4,118.96		LNPO0003700
Department of Health	NHS Wandsworth CCG	31/01/2019	CAM-PMS OFQ Aspiration	PRC DELEGATED CO-COMMISSIONING	QUEENSTOWN ROAD MEDICAL PRACTICE	25485874	53,326.40		LNPO0003702
Department of Health	NHS Wandsworth CCG	31/01/2019	CAM-PMS DES Learn Dabity Hth Ck	PRC DELEGATED CO-COMMISSIONING	ST PAULS COTTAGE	25485876	140.00		LNPO0003702
Department of Health	NHS Wandsworth CCG	31/01/2019	CAM-PMS Fundings Differential Review	PRC DELEGATED CO-COMMISSIONING	ST PAULS COTTAGE	25485876	9,230.94		LNPO0003702
Department of Health	NHS Wandsworth CCG	31/01/2019	CAM-PMS Fundings Differential Review	PRC DELEGATED CO-COMMISSIONING	ST PAULS COTTAGE	25485876	1,862.48		LNPO0003702
Department of Health	NHS Wandsworth CCG	31/01/2019	CAM-PMS OFQ Aspiration	PRC DELEGATED CO-COMMISSIONING	ST PAULS COTTAGE	25485876	3,384.37		LNPO0003702
Department of Health	NHS Wandsworth CCG	31/01/2019	CAM-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	V M BEARN	25485878	111,136.50		LNPO0003704
Department of Health	NHS Wandsworth CCG	31/01/2019	CAM-PMS DES Learn Dabity Hth Ck	PRC DELEGATED CO-COMMISSIONING	V M BEARN	25485878	420.00		LNPO0003704
Department of Health	NHS Wandsworth CCG	31/01/2019	CAM-PMS Fundings Differential Review	PRC DELEGATED CO-COMMISSIONING	V M BEARN	25485878	15,935.33		LNPO0003704
Department of Health	NHS Wandsworth CCG	31/01/2019	CAM-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	V M BEARN	25485878	913.83		LNPO0003704
Department of Health	NHS Wandsworth CCG	31/01/2019	CAM-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	V M BEARN	25485878	1,038.75		LNPO0003704
Department of Health	NHS Wandsworth CCG	31/01/2019	CAM-PMS OFQ Aspiration	PRC DELEGATED CO-COMMISSIONING	V M BEARN	25485878	6,771.04		LNPO0003704
Department of Health	NHS Wandsworth CCG	31/01/2019	ME - PMS GP Prior Year ERS	PRC DELEGATED CO-COMMISSIONING	V M BEARN	25485878	4,396.84		LNPO0003704
Department of Health	NHS Wandsworth CCG	31/01/2019	ME - PMS GP Prior Year ERS	PRC DELEGATED CO-COMMISSIONING	V M BEARN	25485878	103.77		LNPO0003704
Department of Health	NHS Wandsworth CCG	31/01/2019	ME - PMS GP Prior Year ERS	PRC DELEGATED CO-COMMISSIONING	V M BEARN	25485878	4,281.34		LNPO0003704
Department of Health	NHS Wandsworth CCG	31/01/2019	CAM-APMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	CARE UK CLINICAL SERVICES LTD	25485880	1,178.59		LNPO0003706
Department of Health	NHS Wandsworth CCG	31/01/2019	CAM-APMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	CARE UK CLINICAL SERVICES LTD	25485880	57,489.09		LNPO0003706
Department of Health	NHS Wandsworth CCG	31/01/2019	CAM-APMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	CARE UK CLINICAL SERVICES LTD	25485880	90.72		LNPO0003706
Department of Health	NHS Wandsworth CCG	31/01/2019	CAM-APMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CARE UK CLINICAL SERVICES LTD	25485880	17,600.00		LNPO0003706
Department of Health	NHS Wandsworth CCG	31/01/2019	CAM-APMS Prem National Rent	PRC DELEGATED CO-COMMISSIONING	CARE UK CLINICAL SERVICES LTD	25485880	1,959.71		LNPO0003706
Department of Health	NHS Wandsworth CCG	31/01/2019	CAM-PMS DES Learn Dabity Hth Ck	PRC DELEGATED CO-COMMISSIONING	CARE UK CLINICAL SERVICES LTD	25485880	140.00		LNPO0003706
Department of Health	NHS Wandsworth CCG	31/01/2019	CAM-PMS OFQ Aspiration	PRC DELEGATED CO-COMMISSIONING	CARE UK CLINICAL SERVICES LTD	25485880	2,013.33		LNPO0003706
Department of Health	NHS Wandsworth CCG	31/01/2019	CAM-PMS OFQ Aspiration	PRC DELEGATED CO-COMMISSIONING	CHARTFIELD SURGERY	25485884	86,175.48		LNPO0003710
Department of Health	NHS Wandsworth CCG	31/01/2019	CAM-PMS Fundings Differential Review	PRC DELEGATED CO-COMMISSIONING	CHARTFIELD SURGERY	25485884	13,774.37		LNPO0003710
Department of Health	NHS Wandsworth CCG	31/01/2019	CAM-PMS Prem National Rent	PRC DELEGATED CO-COMMISSIONING	CHARTFIELD SURGERY	25485884	5,133.33		LNPO0003710
Department of Health	NHS Wandsworth CCG	31/01/2019	CAM-PMS Prem National Rent	PRC DELEGATED CO-COMMISSIONING	CHARTFIELD SURGERY	25485884	2,687.76		LNPO0003710
Department of Health	NHS Wandsworth CCG	31/01/2019	CAM-PMS OFQ Aspiration	PRC DELEGATED CO-COMMISSIONING	CHARTFIELD SURGERY	25485884	5,156.88		LNPO0003710
Department of Health	NHS Wandsworth CCG	31/01/2019	CAM-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	LAVERNER HILL GROUP PRACTICE	25485892	85,272.52		LNPO0003655
Department of Health	NHS Wandsworth CCG	31/01/2019	CAM-PMS OFQ Aspiration	PRC DELEGATED CO-COMMISSIONING	LAVERNER HILL GROUP PRACTICE	25485892	18,999.43		LNPO0003655
Department of Health	NHS Wandsworth CCG	31/01/2019	CAM-PMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	LAVERNER HILL GROUP PRACTICE	25485892	1,461.48		LNPO0003655
Department of Health	NHS Wandsworth CCG	31/01/2019	CAM-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	LAVERNER HILL GROUP PRACTICE	25485892	644.50		LNPO0003655
Department of Health	NHS Wandsworth CCG	31/01/2019	CAM-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	LAVERNER HILL GROUP PRACTICE	25485892	11,912.20		LNPO0003655
Department of Health	NHS Wandsworth CCG	31/01/2019	CAM-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	LAVERNER HILL GROUP PRACTICE	25485892	4,317.75		LNPO0003655
Department of Health	NHS Wandsworth CCG	31/01/2019	CAM-PMS OFQ Aspiration	PRC DELEGATED CO-COMMISSIONING	LAVERNER HILL GROUP PRACTICE	25485892	8,646.25		LNPO0003655
Department of Health	NHS Wandsworth CCG	31/01/2019	CAM-PMS OFQ Aspiration	PRC DELEGATED CO-COMMISSIONING	METCAL W & PARTNERS	25485894	66,240.00		LNPO0003692
Department of Health	NHS Wandsworth CCG	31/01/2019	CAM-PMS DES Learn Dabity Hth Ck	PRC DELEGATED CO-COMMISSIONING	MITTAL V & PARTNERS	25485894	16,725.00		LNPO0003692
Department of Health	NHS Wandsworth CCG	31/01/2019	CAM-PMS Fundings Differential Review	PRC DELEGATED CO-COMMISSIONING	MITTAL V & PARTNERS	25485894	12,257.75		LNPO0003692
Department of Health	NHS Wandsworth CCG	31/01/2019	CAM-PMS Prem National Rent	PRC DELEGATED CO-COMMISSIONING	MITTAL V & PARTNERS	25485894	5,779.17		LNPO0003692
Department of Health	NHS Wandsworth CCG	31/01/2019	CAM-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MITTAL V & PARTNERS	25485894	3,293.38		LNPO0003692
Department of Health	NHS Wandsworth CCG	31/01/2019	CAM-PMS OFQ Aspiration	PRC DELEGATED CO-COMMISSIONING	MITTAL V & PARTNERS	25485894	23,249.49		LNPO0003692
Department of Health	NHS Wandsworth CCG	31/01/2019	Hoare Sv Rce. Fdm Trk-Over Under Performance	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	25496599	(139,458.52)	GB654461922	6373623
Department of Health	NHS Wandsworth CCG	31/01/2019	Hbrc-Foundation Trats	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	25496694	2,336,206.00	GB654461922	6447647
Department of Health	NHS Wandsworth CCG	31/01/2019	CONSILING SERVICES	COMMUNITY SERVICES	KINGSTON HOSPITAL NHS FOUNDATION TRUST	25520939	1,862.48	654927209	1400011893
Department of Health	NHS Wandsworth CCG	31/01/2019	CAM-GP Stabulary Lev	PRC DELEGATED CO-COMMISSIONING	LONDONWIDE LMS	25507455	61,227.00		2209
Department of Health	NHS Wandsworth CCG	31/01/2019	Hbrc-Foundation Trats	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	25516623	70,578.00	654928800	00266370
Department of Health	NHS Wandsworth CCG	31/01/2019	CLINICAL MEDICAL - NOT FOR PROFIT	COMMUNITY SERVICES	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	25530443	25,000.00	654927209	060037353
Department of Health	NHS Wandsworth CCG	31/01/2019	ClinicalMedical-Independent Sector	COMMMISSIONING SCHEMES	BATTERSEA HEALTHCARE CIC	25532391	257,524.94		IN0278
Department of Health	NHS Wandsworth CCG	31/01/2019	ClinicalMedical-Independent Sector	COMMMISSIONING SCHEMES	BATTERSEA HEALTHCARE CIC	25532391	6,250.00		IN0278
Department of Health	NHS Wandsworth CCG	31/01/2019	ClinicalMedical-Independent Sector	COMMMISSIONING SCHEMES	BATTERSEA HEALTHCARE CIC	25532391	1,502,528.00		IN0278
Department of Health	NHS Wandsworth CCG	31/01/2019	Academicio Lev Pavable	BALANCE SHEET	HMRC	25522323	2,228.00		120P0056781909
Department of Health	NHS Wandsworth CCG	31/01/2019	Income tax <1v	BALANCE SHEET	HMRC	25522323	131,368.24		120P0056781909
Department of Health	NHS Wandsworth CCG	31/01/2019	CAM-MSI Student Loans	BALANCE SHEET	HMRC	25522323	3,282.48		120P0056781909
Department of Health	NHS Wandsworth CCG	31/01/2019	National Insurance < 1 v NI- ERS	BALANCE SHEET	HMRC	25522323	80,441.28		120P0056781909
Department of Health	NHS Wandsworth CCG	31/01/2019	National Insurance < 1 v NI- ERS	BALANCE SHEET	HMRC	25522323	51,509.78		120P0056781909
Department of Health	NHS Wandsworth CCG	31/01/2019	National Insurance < 1 v NI- ERS	BALANCE SHEET	HMRC	25522323	1,869.98		120P0056781909
Department of Health	NHS Wandsworth CCG	31/01/2019	ClinicalMedical-Not For Profit	COMMMISSIONING SCHEMES	BATTERSEA HEALTHCARE CIC	25552324	497,496.96		IN0278
Department of Health	NHS Wandsworth CCG	31/01/2019	ClinicalMedical-Serv Recv-OTH NHS	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	HEALTH EDUCATION ENGLAND	25552349	49,169.00	654442443	49320213
Department of Health	NHS Wandsworth CCG	31/01/2019	CHANGES FROM CSU	CONTRACTS & SERVICES	NHS NEL CSU	25553539	985.00	654442443	731280832
Department of Health	NHS Wandsworth CCG	31/01/2019	Programme Projects	COMMUNITY SERVICES	NHS NEL CSU	25553539	5,417.35	654442443	731280832
Department of Health	NHS Wandsworth CCG	31/01/2019	GP FORWARD VIEW	GP FORWARD VIEW	NHS NEL CSU	25553539	23,074.74	654442443	731280832
Department of Health	NHS Wandsworth CCG	31/01/2019	CAM-GP PRACTICE REVIEW - PCTF	GP FORWARD VIEW	BATTERSEA HEALTHCARE CIC	25561444	29,280.00		IN0279
Department of Health	NHS Wandsworth CCG	31/01/2019	Hoare Sv Rce. Fdm Trk-Over Under Performance	ACUTE COMMISSIONING	KINGSTON HOSPITAL NHS FOUNDATION TRUST	25582607	331,600.00	654927209	1400017610
Department of Health	NHS Wandsworth CCG	31/01/2019	Hoare Sv Rce. Fdm Trk-Over Under Performance	ACUTE COMMISSIONING	KINGSTON HOSPITAL NHS FOUNDATION TRUST	25582607	287,510.00	654927209	1400017788
Department of Health	NHS Wandsworth CCG	31/01/2019	Hoare Sv Rce. Fdm Trk-Over Under Performance	ACUTE COMMISSIONING	KINGSTON HOSPITAL NHS FOUNDATION TRUST	25582607	157,661.00	654927209	1400017921
Department of Health	NHS Wandsworth CCG	31/01/2019	Hoare Sv Rce. Fdm Trk-Over Under Performance	ACUTE COMMISSIONING	KINGSTON HOSPITAL NHS FOUNDATION TRUST	25582607	207,100.00	654927209	1400018245
Department of Health	NHS Wandsworth CCG	31/01/2019	Hoare Sv Rce. Fdm Trk-Over Under Performance	ACUTE COMMISSIONING	KINGSTON HOSPITAL NHS FOUNDATION TRUST	25582607	197,571.00	654927209	1400018552
Department of Health	NHS Wandsworth CCG	31/01/2019	Hoare Sv Rce. Fdm Trk-Over Under Performance	ACUTE COMMISSIONING	KINGSTON HOSPITAL NHS FOUNDATION TRUST	25582607	257,295.00	654927209	1400018813
Department of Health	NHS Wandsworth CCG	31/01/2019	Hoare Sv Rce. Fdm Trk-Over Under Performance	ACUTE COMMISSIONING	KINGSTON HOSPITAL NHS FOUNDATION TRUST	25582607	185,394.00	654927209	1400019196
Department of Health	NHS Wandsworth CCG	31/01/2019	Hoare Sv Rce. Fdm Trk-Over Under Performance	ACUTE COMMISSIONING	KINGSTON HOSPITAL NHS FOUNDATION TRUST	25582607	185,394.00	654927209	1400019196
Department of Health	NHS Wandsworth CCG	31/01/2019	Hoare Sv Rce. Fdm Trk-Non Contract	ACUTE COMMISSIONING	KINGSTON HOSPITAL NHS FOUNDATION TRUST	25582607	185,394.00	654927209	1400019196
Department of Health	NHS Wandsworth CCG	31/01/2019	Hoare Sv Rce. Fdm Trk-Non Contract	ACUTE COMMISSIONING	KINGSTON HOSPITAL NHS FOUNDATION TRUST	25582607	185,394.00	654927209	1400019196
Department of Health	NHS Wandsworth CCG	31/01/2019	Cont Care-Fundeds Nursing Care Allow	FUNDED NURSING CARE	FRIMLEY HEALTH NHS FOUNDATION TRUST	25598327	27,087.83		0000017494
Department of Health	NHS Wandsworth CCG	31/01/2019	Cont Care-Fundeds Nursing Care Allow	FUNDED NURSING CARE	FRIMLEY HEALTH NHS FOUNDATION TRUST	25598327	27,087.83		0000017494
Department of Health	NHS Wandsworth CCG	31/01/2019	Cont Care-Fundeds Nursing Care Allow	FUNDED NURSING CARE	FRIMLEY HEALTH NHS FOUNDATION TRUST	25598327	27,087.83		0000017494
Department of Health	NHS Wandsworth CCG	31/01/2019	Cont Care-Fundeds Nursing Care Allow	FUNDED NURSING CARE	FRIMLEY HEALTH NHS FOUNDATION TRUST	25598327	27,087.83		0000017494