

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 head

Department Family	Entity	Date	Expense Type	Expense area	Supplier	Transac number	AP Amount (£)	VAT registrat	Purchase Invoice number
Department of Health	NHS Wandsworth CCG	31/01/2020	Cont Care-Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	92 HIGHER DRIVE LTD	30637960	28,104.82		0000033184
Department of Health	NHS Wandsworth CCG	31/01/2020	CHC AD-LEARNERS Disab (<65)	CHC AD-LEARNERS Disab (<65)	ALDENWOOD LLA LTD	30637945	35,283.24		8600040265
Department of Health	NHS Wandsworth CCG	31/01/2020	Cont Care-Children	Children's Continuar Personal Health Budgets	ALIED HEALTHCARE GROUP LTD	30732525	45,593.15	201421534	RF8841047987
Department of Health	NHS Wandsworth CCG	31/01/2020	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ALIED HEALTHCARE GROUP LTD	30732525	6,673.62	201421534	RF8841047987
Department of Health	NHS Wandsworth CCG	31/01/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ALION PRACTICE (THE)	30694905	27,665.96		LMPO0034743
Department of Health	NHS Wandsworth CCG	31/01/2020	C&M-GMS Other For Payment	PRC DELEGATED CO-COMMISSIONING	ALION PRACTICE (THE)	30694905	4,531.21		LMPO0034743
Department of Health	NHS Wandsworth CCG	31/01/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ALION PRACTICE (THE)	30694905	566.18		LMPO0034743
Department of Health	NHS Wandsworth CCG	31/01/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ALION PRACTICE (THE)	30694905	3,520.83		LMPO0034743
Department of Health	NHS Wandsworth CCG	31/01/2020	C&M-GMS OOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ALION PRACTICE (THE)	30694905	2,050.77		LMPO0034743
Department of Health	NHS Wandsworth CCG	31/01/2020	Hicare Srv Rec Fdm Trust-Non Contract	HIGH COST DRUGS	ASHFORD & ST PETERS HOSPITALS NHSFT	30603146	1,374.00	GB654969284	14512320
Department of Health	NHS Wandsworth CCG	31/01/2020	Hicare Srv Rec Fdm Trust-Non Contract	NCAS/OATS	ASHFORD & ST PETERS HOSPITALS NHSFT	30603146	27,299.00	GB654969284	14512320
Department of Health	NHS Wandsworth CCG	31/01/2020	Clinical/Medical-Independent Sector	ACUTE COMMISSIONING	ASPEN HEALTHCARE	30538924	66,406.66	974 9984 33	0811201200
Department of Health	NHS Wandsworth CCG	31/01/2020	Clinical/Medical-Independent Sector	ACUTE COMMISSIONING	ASPEN HEALTHCARE	30620421	(37,781.06)	974 9984 33	1909001
Department of Health	NHS Wandsworth CCG	31/01/2020	ME - PMS TPS Added Years Adt EEs	PRC DELEGATED CO-COMMISSIONING	BALHAM PARK SURGERY	30538923	(136.97)		LMPO0034541
Department of Health	NHS Wandsworth CCG	31/01/2020	ME-PMS GP Pension EEs Adis - PMS	PRC DELEGATED CO-COMMISSIONING	BALHAM PARK SURGERY	30538923	(6,534.00)		LMPO0034541
Department of Health	NHS Wandsworth CCG	31/01/2020	ME-PMS GP Pension EEs Adis - PMS	PRC DELEGATED CO-COMMISSIONING	BALHAM PARK SURGERY	30538923	(13,164.51)		LMPO0034541
Department of Health	NHS Wandsworth CCG	31/01/2020	ME-PMS GP Pension EEs Adis - PMS	PRC DELEGATED CO-COMMISSIONING	BALHAM PARK SURGERY	30538923	(21,337.50)		LMPO0034541
Department of Health	NHS Wandsworth CCG	31/01/2020	C&M-GMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BALHAM PARK SURGERY	30538924	112,623.13		LMPO0034542
Department of Health	NHS Wandsworth CCG	31/01/2020	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BALHAM PARK SURGERY	30538924	4,137.36		LMPO0034542
Department of Health	NHS Wandsworth CCG	31/01/2020	C&M-GMS Fundring Differential Review	PRC DELEGATED CO-COMMISSIONING	BALHAM PARK SURGERY	30538924	17,828.04		LMPO0034542
Department of Health	NHS Wandsworth CCG	31/01/2020	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	BALHAM PARK SURGERY	30538924	1,930.36		LMPO0034542
Department of Health	NHS Wandsworth CCG	31/01/2020	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	BALHAM PARK SURGERY	30538924	4,225.00		LMPO0034542
Department of Health	NHS Wandsworth CCG	31/01/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BALHAM PARK SURGERY	30538924	2,288.28		LMPO0034542
Department of Health	NHS Wandsworth CCG	31/01/2020	C&M-GMS PCO Locum Adoo/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	BALHAM PARK SURGERY	30538924	5,620.32		LMPO0034542
Department of Health	NHS Wandsworth CCG	31/01/2020	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	BALHAM PARK SURGERY	30538924	977.75		LMPO0034542
Department of Health	NHS Wandsworth CCG	31/01/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BALHAM PARK SURGERY	30538924	1,128.89		LMPO0034542
Department of Health	NHS Wandsworth CCG	31/01/2020	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	BALHAM PARK SURGERY	30538924	71.37		LMPO0034542
Department of Health	NHS Wandsworth CCG	31/01/2020	C&M-GMS OOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BALHAM PARK SURGERY	30538924	7,412.31		LMPO0034542
Department of Health	NHS Wandsworth CCG	31/01/2020	Clinical/Medical-Independent Sector	LOCAL COMMISSIONING	BATTERSFIELD PLS TRUST	30485118	75,748.75	654947005	95957
Department of Health	NHS Wandsworth CCG	31/01/2020	Clinical/Medical-Independent Sector	PRIMARY CARE INVESTMENTS	BATTERSFIELD PLS TRUST	30485118	46,271.00		BFFR1A
Department of Health	NHS Wandsworth CCG	31/01/2020	C&M-GMS Practice Transformational Support	LOCAL ENHANCED SERVICES	BATTERSFIELD HEALTHCARE CIC	30435664	3,125.00		INVO332
Department of Health	NHS Wandsworth CCG	31/01/2020	Clinical/Medical-Not For Profit	PRC DELEGATED CO-COMMISSIONING	BATTERSFIELD HEALTHCARE CIC	30435664	32,418.12		INVO333
Department of Health	NHS Wandsworth CCG	31/01/2020	Clinical/Medical-Not For Profit	LONG TERM CONDITIONS	BATTERSFIELD HEALTHCARE CIC	30435664	1,967,397.75		INVO333
Department of Health	NHS Wandsworth CCG	31/01/2020	Training Expenses	CEO BOARD OFFICE	BATTERSFIELD HEALTHCARE CIC	30448448	60,456.56		INVO333
Department of Health	NHS Wandsworth CCG	31/01/2020	Training Expenses	CEO BOARD OFFICE	BATTERSFIELD HEALTHCARE CIC	30448448	178,000.00		INVO334
Department of Health	NHS Wandsworth CCG	31/01/2020	Clinical/Medical-Not For Profit	LONG TERM CONDITIONS	BATTERSFIELD HEALTHCARE CIC	30812248	(157,070.00)		CO346
Department of Health	NHS Wandsworth CCG	31/01/2020	Clinical/Medical-Not For Profit	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	BATTERSFIELD HEALTHCARE CIC	30812265	(55,119.38)		NO337
Department of Health	NHS Wandsworth CCG	31/01/2020	Clinical/Medical-Not For Profit	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	BATTERSFIELD HEALTHCARE CIC	30812269	(55,119.38)		NO340
Department of Health	NHS Wandsworth CCG	31/01/2020	Clinical/Medical-Not For Profit	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	BATTERSFIELD HEALTHCARE CIC	30812273	(77,375.00)		NO340
Department of Health	NHS Wandsworth CCG	31/01/2020	Clinical/Medical-Not For Profit	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	BATTERSFIELD HEALTHCARE CIC	30812275	(55,193.38)		NO339
Department of Health	NHS Wandsworth CCG	31/01/2020	Clinical/Medical-Not For Profit	CHILD AND ADOLESCENT MENTAL HEALTH	BATTERSFIELD HEALTHCARE CIC	30828265	88,499.68		INVO02
Department of Health	NHS Wandsworth CCG	31/01/2020	Clinical/Medical-Independent Sector	CHEILD AND ADOLESCENT MENTAL HEALTH	BRANDON CENTRE	30473613	25,000.00		1920046
Department of Health	NHS Wandsworth CCG	31/01/2020	Clinical/Medical-Independent Sector	CHILDREN'S CHRONIC FOUNDATION	BRONCHOCARE FOUNDATION	30549912	247,956.90		SNINVO022323
Department of Health	NHS Wandsworth CCG	31/01/2020	Cont Care-Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	BRENDONCARE FOUNDATION	30549912	180,180.00		SNINVO022323
Department of Health	NHS Wandsworth CCG	31/01/2020	External Consultant Fees	COUNSELLING SERVICES	BREND SWORTH AND WESTMINSTER MIND	30416734	27,968.00		FIN299
Department of Health	NHS Wandsworth CCG	31/01/2020	C&M-GMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BRIDGE LANE GROUP PRACTICE	30439390	102,417.40		LMPO0034550
Department of Health	NHS Wandsworth CCG	31/01/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BRIDGE LANE GROUP PRACTICE	30538930	17,172.65		LMPO0034550
Department of Health	NHS Wandsworth CCG	31/01/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BRIDGE LANE GROUP PRACTICE	30538930	2,009.06		LMPO0034550
Department of Health	NHS Wandsworth CCG	31/01/2020	C&M-GMS OOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BRIDGE LANE GROUP PRACTICE	30538930	7,403.96		LMPO0034550
Department of Health	NHS Wandsworth CCG	31/01/2020	C&M-GMS PCN DES PCN support	PRC DELEGATED CO-COMMISSIONING	BRIDGE LANE GROUP PRACTICE	30538930	2,009.06		LMPO0034550
Department of Health	NHS Wandsworth CCG	31/01/2020	C&M-GMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BUNTS GARE HOMES	30538926	82,886.20	239731641	AO5263722501
Department of Health	NHS Wandsworth CCG	31/01/2020	C&M-GMS Fundring Differential Review	PRC DELEGATED CO-COMMISSIONING	C J D PEACH	30538926	13,412.56		LMPO0034544
Department of Health	NHS Wandsworth CCG	31/01/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	C J D PEACH	30538926	1,628.82		LMPO0034544
Department of Health	NHS Wandsworth CCG	31/01/2020	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	C J D PEACH	30538926	703.75		LMPO0034544
Department of Health	NHS Wandsworth CCG	31/01/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	C J D PEACH	30538926	11,750.00		LMPO0034544
Department of Health	NHS Wandsworth CCG	31/01/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	C J D PEACH	30538926	1,984.46		LMPO0034544
Department of Health	NHS Wandsworth CCG	31/01/2020	C&M-GMS OOF Aspiration	PRC DELEGATED CO-COMMISSIONING	C J D PEACH	30538928	8,032.99		LMPO0034548
Department of Health	NHS Wandsworth CCG	31/01/2020	C&M-GMS Contract Value	PRC DELEGATED CO-COMMISSIONING	C RIBEIRO	30538928	7,798.99		LMPO0034548
Department of Health	NHS Wandsworth CCG	31/01/2020	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	C RIBEIRO	30538928	14,056.00		LMPO0034548
Department of Health	NHS Wandsworth CCG	31/01/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	C RIBEIRO	30538928	3,647.57		LMPO0034548
Department of Health	NHS Wandsworth CCG	31/01/2020	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	C RIBEIRO	30538928	7,983.50		LMPO0034548
Department of Health	NHS Wandsworth CCG	31/01/2020	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	C RIBEIRO	30538928	1,679.40		LMPO0034548
Department of Health	NHS Wandsworth CCG	31/01/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	C RIBEIRO	30538928	673.67		LMPO0034548
Department of Health	NHS Wandsworth CCG	31/01/2020	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	C RIBEIRO	30538928	4,280.84		LMPO0034548
Department of Health	NHS Wandsworth CCG	31/01/2020	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	C RIBEIRO	30538928	18,308.08		LMPO0034548
Department of Health	NHS Wandsworth CCG	31/01/2020	C&M-GMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	C RIBEIRO	30538928	196,654.68		LMPO0034548
Department of Health	NHS Wandsworth CCG	31/01/2020	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	C RIBEIRO	30538928	2,012.88		LMPO0034548
Department of Health	NHS Wandsworth CCG	31/01/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	C RIBEIRO	30538928	5,390.16		LMPO0034548
Department of Health	NHS Wandsworth CCG	31/01/2020	C&M-GMS OOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CARE UK (URGENT CARE) LTD	30538972	104,268.25		LMPO0034548
Department of Health	NHS Wandsworth CCG	31/01/2020	Clinical/Medical-Independent Sector	C&M-GMS PCN DES Participation	CARE UK CLINICAL SERVICES LTD	30538972	1,193.45		LMPO0034595
Department of Health	NHS Wandsworth CCG	31/01/2020	C&M-GMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CARE UK CLINICAL SERVICES LTD	30538972	58,836.03		LMPO0034595
Department of Health	NHS Wandsworth CCG	31/01/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CARE UK CLINICAL SERVICES LTD	30538972	1,628.82		LMPO0034595
Department of Health	NHS Wandsworth CCG	31/01/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CARE UK CLINICAL SERVICES LTD	30538972	17,600.00		LMPO0034595
Department of Health	NHS Wandsworth CCG	31/01/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CARE UK CLINICAL SERVICES LTD	30538972	2,142.00		LMPO0034595
Department of Health	NHS Wandsworth CCG	31/01/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CARE UK CLINICAL SERVICES LTD	30538972	1,989.34		LMPO0034595
Department of Health	NHS Wandsworth CCG	31/01/2020	C&M-GMS OOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CARE UK CLINICAL SERVICES LTD	30538972	1,989.34		LMPO0034595
Department of Health	NHS Wandsworth CCG	31/01/2020	C&M-GMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CENTRAL NORTH WEST LONDON NHS FOUNDATION TRUST	30462163	29,764.85	654970895	100001750
Department of Health	NHS Wandsworth CCG	31/01/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST	30462163	29,764.85	654440485	100001750
Department of Health	NHS Wandsworth CCG	31/01/2020	C&M-GMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CHARTFIELD SURGERY	30538975	89,667.87		LMPO0034598
Department of Health	NHS Wandsworth CCG	31/01/2020	C&M-GMS Fundring Differential Review	PRC DELEGATED CO-COMMISSIONING	CHARTFIELD SURGERY	30538975	13,263.83		LMPO0034598
Department of Health	NHS Wandsworth CCG	31/01/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CHARTFIELD SURGERY	30538975	1,743.96		LMPO0034598
Department of Health	NHS Wandsworth CCG	31/01/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CHARTFIELD SURGERY	30538975	5,133.33		LMPO0034598
Department of Health	NHS Wandsworth CCG	31/01/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CHARTFIELD SURGERY	30538975	1,595.13		LMPO0034598
Department of Health	NHS Wandsworth CCG	31/01/2020	C&M-GMS OOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHARTFIELD SURGERY	30538975	3,038.60		LMPO0034598
Department of Health	NHS Wandsworth CCG	31/01/2020	C&M-GMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CHESEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	30834638	2,979,115.29	654915415	NO38462
Department of Health	NHS Wandsworth CCG	31/01/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CHRISTIE CL & PARTNERS	30538932	44,210.72		LMPO0034552
Department of Health	NHS Wandsworth CCG	31/01/2020	C&M-GMS Fundring Differential Review	PRC DELEGATED CO-COMMISSIONING	CHRISTIE CL & PARTNERS	30538932	6,966.31		LMPO0034552
Department of Health	NHS Wandsworth CCG	31/01/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CHRISTIE CL & PARTNERS	30538932	8,956.22		LMPO0034552
Department of Health	NHS Wandsworth CCG	31/01/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CHRISTIE CL & PARTNERS	30538932	3,091.67		LMPO0034552
Department of Health	NHS Wandsworth CCG	31/0							

Department of Health	NHS	Wardsworth	CCG	31/01/2020	C&M-PMS Funded Differential Review	PRC DELEGATED CO-COMMISSIONING	DR PUVINATHAN	6042.80				LNPM00034568
Department of Health <td>NHS</td> <td>Wardsworth</td> <td>CCG</td> <td>31/01/2020</td> <td>C&M-PMS PCN DES Participation</td> <td>PRC DELEGATED CO-COMMISSIONING</td> <td>DR PUVINATHAN</td> <td>30538948</td> <td>797.19</td> <td></td> <td></td> <td>LNPM00034568</td>	NHS	Wardsworth	CCG	31/01/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR PUVINATHAN	30538948	797.19			LNPM00034568
Department of Health <td>NHS</td> <td>Wardsworth</td> <td>CCG</td> <td>31/01/2020</td> <td>C&M-PMS Prem Notional Rent</td> <td>PRC DELEGATED CO-COMMISSIONING</td> <td>DR PUVINATHAN</td> <td>30538948</td> <td>14,834.50</td> <td></td> <td></td> <td>LNPM00034568</td>	NHS	Wardsworth	CCG	31/01/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR PUVINATHAN	30538948	14,834.50			LNPM00034568
Department of Health <td>NHS</td> <td>Wardsworth</td> <td>CCG</td> <td>31/01/2020</td> <td>C&M-PMS Prem Rates</td> <td>PRC DELEGATED CO-COMMISSIONING</td> <td>DR PUVINATHAN</td> <td>30538948</td> <td>3,602.50</td> <td></td> <td></td> <td>LNPM00034568</td>	NHS	Wardsworth	CCG	31/01/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR PUVINATHAN	30538948	3,602.50			LNPM00034568
Department of Health <td>NHS</td> <td>Wardsworth</td> <td>CCG</td> <td>31/01/2020</td> <td>C&M-PMS QOF Aspiration</td> <td>PRC DELEGATED CO-COMMISSIONING</td> <td>DR PUVINATHAN</td> <td>30538948</td> <td>2,961.82</td> <td></td> <td></td> <td>LNPM00034568</td>	NHS	Wardsworth	CCG	31/01/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR PUVINATHAN	30538948	2,961.82			LNPM00034568
Department of Health <td>NHS</td> <td>Wardsworth</td> <td>CCG</td> <td>31/01/2020</td> <td>C&M-PMS PCN DES Clinical Director</td> <td>PRC DELEGATED CO-COMMISSIONING</td> <td>DR S A BOBAK</td> <td>30538946</td> <td>131,119.89</td> <td></td> <td></td> <td>LNPM00034566</td>	NHS	Wardsworth	CCG	31/01/2020	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR S A BOBAK	30538946	131,119.89			LNPM00034566
Department of Health <td>NHS</td> <td>Wardsworth</td> <td>CCG</td> <td>31/01/2020</td> <td>C&M-PMS PCN DES PCN support</td> <td>PRC DELEGATED CO-COMMISSIONING</td> <td>DR S A BOBAK</td> <td>30538946</td> <td>6,678.62</td> <td></td> <td></td> <td>LNPM00034566</td>	NHS	Wardsworth	CCG	31/01/2020	C&M-PMS PCN DES PCN support	PRC DELEGATED CO-COMMISSIONING	DR S A BOBAK	30538946	6,678.62			LNPM00034566
Department of Health <td>NHS</td> <td>Wardsworth</td> <td>CCG</td> <td>31/01/2020</td> <td>C&M-PMS PCN DES PCN support</td> <td>PRC DELEGATED CO-COMMISSIONING</td> <td>DR S A BOBAK</td> <td>30538946</td> <td>15,434.97</td> <td></td> <td></td> <td>LNPM00034566</td>	NHS	Wardsworth	CCG	31/01/2020	C&M-PMS PCN DES PCN support	PRC DELEGATED CO-COMMISSIONING	DR S A BOBAK	30538946	15,434.97			LNPM00034566
Department of Health <td>NHS</td> <td>Wardsworth</td> <td>CCG</td> <td>31/01/2020</td> <td>C&M-PMS PCN DES PCN support</td> <td>PRC DELEGATED CO-COMMISSIONING</td> <td>DR S A BOBAK</td> <td>30538946</td> <td>31,233.98</td> <td></td> <td></td> <td>LNPM00034566</td>	NHS	Wardsworth	CCG	31/01/2020	C&M-PMS PCN DES PCN support	PRC DELEGATED CO-COMMISSIONING	DR S A BOBAK	30538946	31,233.98			LNPM00034566
Department of Health <td>NHS</td> <td>Wardsworth</td> <td>CCG</td> <td>31/01/2020</td> <td>C&M-PMS PCN DES PCN support</td> <td>PRC DELEGATED CO-COMMISSIONING</td> <td>DR S A BOBAK</td> <td>30538946</td> <td>6,836.63</td> <td></td> <td></td> <td>LNPM00034566</td>	NHS	Wardsworth	CCG	31/01/2020	C&M-PMS PCN DES PCN support	PRC DELEGATED CO-COMMISSIONING	DR S A BOBAK	30538946	6,836.63			LNPM00034566
Department of Health <td>NHS</td> <td>Wardsworth</td> <td>CCG</td> <td>31/01/2020</td> <td>C&M-PMS PCN DES Participation</td> <td>PRC DELEGATED CO-COMMISSIONING</td> <td>DR S A BOBAK</td> <td>30538946</td> <td>2,063.22</td> <td></td> <td></td> <td>LNPM00034566</td>	NHS	Wardsworth	CCG	31/01/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR S A BOBAK	30538946	2,063.22			LNPM00034566
Department of Health <td>NHS</td> <td>Wardsworth</td> <td>CCG</td> <td>31/01/2020</td> <td>C&M-PMS PCO Locum/Adm/PartMat</td> <td>PRC DELEGATED CO-COMMISSIONING</td> <td>DR S A BOBAK</td> <td>30538946</td> <td>17,534.88</td> <td></td> <td></td> <td>LNPM00034566</td>	NHS	Wardsworth	CCG	31/01/2020	C&M-PMS PCO Locum/Adm/PartMat	PRC DELEGATED CO-COMMISSIONING	DR S A BOBAK	30538946	17,534.88			LNPM00034566
Department of Health <td>NHS</td> <td>Wardsworth</td> <td>CCG</td> <td>31/01/2020</td> <td>C&M-PMS Prem Notional Rent</td> <td>PRC DELEGATED CO-COMMISSIONING</td> <td>DR S A BOBAK</td> <td>30538946</td> <td>1,554.00</td> <td></td> <td></td> <td>LNPM00034566</td>	NHS	Wardsworth	CCG	31/01/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR S A BOBAK	30538946	1,554.00			LNPM00034566
Department of Health <td>NHS</td> <td>Wardsworth</td> <td>CCG</td> <td>31/01/2020</td> <td>C&M-PMS Prem Rates</td> <td>PRC DELEGATED CO-COMMISSIONING</td> <td>DR S A BOBAK</td> <td>30538946</td> <td>4,454.00</td> <td></td> <td></td> <td>LNPM00034566</td>	NHS	Wardsworth	CCG	31/01/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR S A BOBAK	30538946	4,454.00			LNPM00034566
Department of Health <td>NHS</td> <td>Wardsworth</td> <td>CCG</td> <td>31/01/2020</td> <td>C&M-PMS QOF Aspiration</td> <td>PRC DELEGATED CO-COMMISSIONING</td> <td>DR S A BOBAK</td> <td>30538946</td> <td>5,544.12</td> <td></td> <td></td> <td>LNPM00034566</td>	NHS	Wardsworth	CCG	31/01/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR S A BOBAK	30538946	5,544.12			LNPM00034566
Department of Health <td>NHS</td> <td>Wardsworth</td> <td>CCG</td> <td>31/01/2020</td> <td>ME - PMS GP Prior Year ERs</td> <td>PRC DELEGATED CO-COMMISSIONING</td> <td>DR S A BOBAK</td> <td>30538946</td> <td>6,471.10</td> <td></td> <td></td> <td>LNPM00034566</td>	NHS	Wardsworth	CCG	31/01/2020	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR S A BOBAK	30538946	6,471.10			LNPM00034566
Department of Health <td>NHS</td> <td>Wardsworth</td> <td>CCG</td> <td>31/01/2020</td> <td>ME - PMS GP Pension EEs Adts - PMS</td> <td>PRC DELEGATED CO-COMMISSIONING</td> <td>DR S A BOBAK</td> <td>30538946</td> <td>2,250.00</td> <td></td> <td></td> <td>LNPM00034566</td>	NHS	Wardsworth	CCG	31/01/2020	ME - PMS GP Pension EEs Adts - PMS	PRC DELEGATED CO-COMMISSIONING	DR S A BOBAK	30538946	2,250.00			LNPM00034566
Department of Health <td>NHS</td> <td>Wardsworth</td> <td>CCG</td> <td>31/01/2020</td> <td>ME - PMS GP Pension EEs Adts - PMS</td> <td>PRC DELEGATED CO-COMMISSIONING</td> <td>DR S A BOBAK</td> <td>30538946</td> <td>2,588.40</td> <td></td> <td></td> <td>LNPM00034566</td>	NHS	Wardsworth	CCG	31/01/2020	ME - PMS GP Pension EEs Adts - PMS	PRC DELEGATED CO-COMMISSIONING	DR S A BOBAK	30538946	2,588.40			LNPM00034566
Department of Health <td>NHS</td> <td>Wardsworth</td> <td>CCG</td> <td>31/01/2020</td> <td>ME - PMS GP Pension EEs Adts - PMS</td> <td>PRC DELEGATED CO-COMMISSIONING</td> <td>DR S A BOBAK</td> <td>30538946</td> <td>562.50</td> <td></td> <td></td> <td>LNPM00034566</td>	NHS	Wardsworth	CCG	31/01/2020	ME - PMS GP Pension EEs Adts - PMS	PRC DELEGATED CO-COMMISSIONING	DR S A BOBAK	30538946	562.50			LNPM00034566
Department of Health <td>NHS</td> <td>Wardsworth</td> <td>CCG</td> <td>31/01/2020</td> <td>C&M-PMS Contract Value</td> <td>PRC DELEGATED CO-COMMISSIONING</td> <td>DR Z GHUFOOR & PARTNER</td> <td>30538949</td> <td>35,686.44</td> <td></td> <td></td> <td>LNPM00034569</td>	NHS	Wardsworth	CCG	31/01/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR Z GHUFOOR & PARTNER	30538949	35,686.44			LNPM00034569
Department of Health <td>NHS</td> <td>Wardsworth</td> <td>CCG</td> <td>31/01/2020</td> <td>C&M-PMS Funded Differential Review</td> <td>PRC DELEGATED CO-COMMISSIONING</td> <td>DR Z GHUFOOR & PARTNER</td> <td>30538949</td> <td>6,487.95</td> <td></td> <td></td> <td>LNPM00034569</td>	NHS	Wardsworth	CCG	31/01/2020	C&M-PMS Funded Differential Review	PRC DELEGATED CO-COMMISSIONING	DR Z GHUFOOR & PARTNER	30538949	6,487.95			LNPM00034569
Department of Health <td>NHS</td> <td>Wardsworth</td> <td>CCG</td> <td>31/01/2020</td> <td>C&M-PMS PCN DES Participation</td> <td>PRC DELEGATED CO-COMMISSIONING</td> <td>DR Z GHUFOOR & PARTNER</td> <td>30538949</td> <td>708.55</td> <td></td> <td></td> <td>LNPM00034569</td>	NHS	Wardsworth	CCG	31/01/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR Z GHUFOOR & PARTNER	30538949	708.55			LNPM00034569
Department of Health <td>NHS</td> <td>Wardsworth</td> <td>CCG</td> <td>31/01/2020</td> <td>C&M-PMS PCN DES Participation</td> <td>PRC DELEGATED CO-COMMISSIONING</td> <td>DR Z GHUFOOR & PARTNER</td> <td>30538949</td> <td>256.17</td> <td></td> <td></td> <td>LNPM00034569</td>	NHS	Wardsworth	CCG	31/01/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR Z GHUFOOR & PARTNER	30538949	256.17			LNPM00034569
Department of Health <td>NHS</td> <td>Wardsworth</td> <td>CCG</td> <td>31/01/2020</td> <td>C&M-PMS PCN DES Participation</td> <td>PRC DELEGATED CO-COMMISSIONING</td> <td>DR Z GHUFOOR & PARTNER</td> <td>30538949</td> <td>4,875.00</td> <td></td> <td></td> <td>LNPM00034569</td>	NHS	Wardsworth	CCG	31/01/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR Z GHUFOOR & PARTNER	30538949	4,875.00			LNPM00034569
Department of Health <td>NHS</td> <td>Wardsworth</td> <td>CCG</td> <td>31/01/2020</td> <td>C&M-PMS Prem Notional Rent</td> <td>PRC DELEGATED CO-COMMISSIONING</td> <td>DR Z GHUFOOR & PARTNER</td> <td>30538949</td> <td>3,636.21</td> <td></td> <td></td> <td>LNPM00034569</td>	NHS	Wardsworth	CCG	31/01/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR Z GHUFOOR & PARTNER	30538949	3,636.21			LNPM00034569
Department of Health <td>NHS</td> <td>Wardsworth</td> <td>CCG</td> <td>31/01/2020</td> <td>C&M-PMS Prem Rates</td> <td>PRC DELEGATED CO-COMMISSIONING</td> <td>DR Z GHUFOOR & PARTNER</td> <td>30538949</td> <td>2,017.00</td> <td></td> <td></td> <td>LNPM00034569</td>	NHS	Wardsworth	CCG	31/01/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR Z GHUFOOR & PARTNER	30538949	2,017.00			LNPM00034569
Department of Health <td>NHS</td> <td>Wardsworth</td> <td>CCG</td> <td>31/01/2020</td> <td>C&M-PMS QOF Aspiration</td> <td>PRC DELEGATED CO-COMMISSIONING</td> <td>DR Z GHUFOOR & PARTNER</td> <td>30538949</td> <td>3,888.16</td> <td></td> <td></td> <td>LNPM00034569</td>	NHS	Wardsworth	CCG	31/01/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR Z GHUFOOR & PARTNER	30538949	3,888.16			LNPM00034569
Department of Health <td>NHS</td> <td>Wardsworth</td> <td>CCG</td> <td>31/01/2020</td> <td>C&M-PMS Funded Differential Review</td> <td>PRC DELEGATED CO-COMMISSIONING</td> <td>ESLIM & ST HELIER UNIVERSITY HOSPITALS NHS TRUST</td> <td>30526593</td> <td>430,713.67</td> <td>654927062</td> <td></td> <td>19762690</td>	NHS	Wardsworth	CCG	31/01/2020	C&M-PMS Funded Differential Review	PRC DELEGATED CO-COMMISSIONING	ESLIM & ST HELIER UNIVERSITY HOSPITALS NHS TRUST	30526593	430,713.67	654927062		19762690
Department of Health <td>NHS</td> <td>Wardsworth</td> <td>CCG</td> <td>31/01/2020</td> <td>Cont Care Palliative Care</td> <td>ACUTE COMMISSIONING</td> <td>FARRIE HEALTHCARE LTD</td> <td>30673963</td> <td>28,232.41</td> <td></td> <td></td> <td>000017966</td>	NHS	Wardsworth	CCG	31/01/2020	Cont Care Palliative Care	ACUTE COMMISSIONING	FARRIE HEALTHCARE LTD	30673963	28,232.41			000017966
Department of Health <td>NHS</td> <td>Wardsworth</td> <td>CCG</td> <td>31/01/2020</td> <td>C&M-PMS PCN DES Clinical Director</td> <td>PRC DELEGATED CO-COMMISSIONING</td> <td>G B M WINSTOCK</td> <td>30538951</td> <td>107,293.63</td> <td></td> <td></td> <td>LNPM00034571</td>	NHS	Wardsworth	CCG	31/01/2020	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	G B M WINSTOCK	30538951	107,293.63			LNPM00034571
Department of Health <td>NHS</td> <td>Wardsworth</td> <td>CCG</td> <td>31/01/2020</td> <td>C&M-PMS PCN DES Clinical Director</td> <td>PRC DELEGATED CO-COMMISSIONING</td> <td>G B M WINSTOCK</td> <td>30538951</td> <td>3,712.18</td> <td></td> <td></td> <td>LNPM00034571</td>	NHS	Wardsworth	CCG	31/01/2020	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	G B M WINSTOCK	30538951	3,712.18			LNPM00034571
Department of Health <td>NHS</td> <td>Wardsworth</td> <td>CCG</td> <td>31/01/2020</td> <td>C&M-PMS PCN DES Clinical Director</td> <td>PRC DELEGATED CO-COMMISSIONING</td> <td>G B M WINSTOCK</td> <td>30538951</td> <td>20,602.64</td> <td></td> <td></td> <td>LNPM00034571</td>	NHS	Wardsworth	CCG	31/01/2020	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	G B M WINSTOCK	30538951	20,602.64			LNPM00034571
Department of Health <td>NHS</td> <td>Wardsworth</td> <td>CCG</td> <td>31/01/2020</td> <td>C&M-PMS PCN DES Clinical Director</td> <td>PRC DELEGATED CO-COMMISSIONING</td> <td>G B M WINSTOCK</td> <td>30538951</td> <td>1,736.18</td> <td></td> <td></td> <td>LNPM00034571</td>	NHS	Wardsworth	CCG	31/01/2020	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	G B M WINSTOCK	30538951	1,736.18			LNPM00034571
Department of Health <td>NHS</td> <td>Wardsworth</td> <td>CCG</td> <td>31/01/2020</td> <td>C&M-PMS PCN DES PCN support</td> <td>PRC DELEGATED CO-COMMISSIONING</td> <td>G B M WINSTOCK</td> <td>30538951</td> <td>3,889.02</td> <td></td> <td></td> <td>LNPM00034571</td>	NHS	Wardsworth	CCG	31/01/2020	C&M-PMS PCN DES PCN support	PRC DELEGATED CO-COMMISSIONING	G B M WINSTOCK	30538951	3,889.02			LNPM00034571
Department of Health <td>NHS</td> <td>Wardsworth</td> <td>CCG</td> <td>31/01/2020</td> <td>C&M-PMS PCN DES Participation</td> <td>PRC DELEGATED CO-COMMISSIONING</td> <td>G B M WINSTOCK</td> <td>30538951</td> <td>2,108.90</td> <td></td> <td></td> <td>LNPM00034571</td>	NHS	Wardsworth	CCG	31/01/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	G B M WINSTOCK	30538951	2,108.90			LNPM00034571
Department of Health <td>NHS</td> <td>Wardsworth</td> <td>CCG</td> <td>31/01/2020</td> <td>C&M-PMS Prem Clinical Waste</td> <td>PRC DELEGATED CO-COMMISSIONING</td> <td>G B M WINSTOCK</td> <td>30538951</td> <td>1,256.32</td> <td></td> <td></td> <td>LNPM00034571</td>	NHS	Wardsworth	CCG	31/01/2020	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	G B M WINSTOCK	30538951	1,256.32			LNPM00034571
Department of Health <td>NHS</td> <td>Wardsworth</td> <td>CCG</td> <td>31/01/2020</td> <td>C&M-PMS Prem Notional Rent</td> <td>PRC DELEGATED CO-COMMISSIONING</td> <td>G B M WINSTOCK</td> <td>30538951</td> <td>19,494.92</td> <td></td> <td></td> <td>LNPM00034571</td>	NHS	Wardsworth	CCG	31/01/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	G B M WINSTOCK	30538951	19,494.92			LNPM00034571
Department of Health <td>NHS</td> <td>Wardsworth</td> <td>CCG</td> <td>31/01/2020</td> <td>C&M-PMS Prem Healthcentre Rent</td> <td>PRC DELEGATED CO-COMMISSIONING</td> <td>G B M WINSTOCK</td> <td>30538951</td> <td>95,751.20</td> <td></td> <td></td> <td>LNPM00034571</td>	NHS	Wardsworth	CCG	31/01/2020	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	G B M WINSTOCK	30538951	95,751.20			LNPM00034571
Department of Health <td>NHS</td> <td>Wardsworth</td> <td>CCG</td> <td>31/01/2020</td> <td>C&M-PMS Prem Water Rates</td> <td>PRC DELEGATED CO-COMMISSIONING</td> <td>G B M WINSTOCK</td> <td>30538951</td> <td>869.76</td> <td></td> <td></td> <td>LNPM00034571</td>	NHS	Wardsworth	CCG	31/01/2020	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	G B M WINSTOCK	30538951	869.76			LNPM00034571
Department of Health <td>NHS</td> <td>Wardsworth</td> <td>CCG</td> <td>31/01/2020</td> <td>C&M-PMS QOF Aspiration</td> <td>PRC DELEGATED CO-COMMISSIONING</td> <td>G B M WINSTOCK</td> <td>30538951</td> <td>283,000.00</td> <td></td> <td></td> <td>LNPM00034571</td>	NHS	Wardsworth	CCG	31/01/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	G B M WINSTOCK	30538951	283,000.00			LNPM00034571
Department of Health <td>NHS</td> <td>Wardsworth</td> <td>CCG</td> <td>31/01/2020</td> <td>Clinical/Medical-Independent Sector</td> <td>COMMUNITY SERVICES</td> <td>GREENMEAD SCHOOL</td> <td>30870216</td> <td>34,026.43</td> <td></td> <td></td> <td>20192043003</td>	NHS	Wardsworth	CCG	31/01/2020	Clinical/Medical-Independent Sector	COMMUNITY SERVICES	GREENMEAD SCHOOL	30870216	34,026.43			20192043003
Department of Health <td>NHS</td> <td>Wardsworth</td> <td>CCG</td> <td>31/01/2020</td> <td>C&M-PMS Contract Value</td> <td>PRC DELEGATED CO-COMMISSIONING</td> <td>GREYSWOOD PRACTICE</td> <td>30538955</td> <td>66,547.46</td> <td></td> <td></td> <td>LNPM00034575</td>	NHS	Wardsworth	CCG	31/01/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	GREYSWOOD PRACTICE	30538955	66,547.46			LNPM00034575
Department of Health <td>NHS</td> <td>Wardsworth</td> <td>CCG</td> <td>31/01/2020</td> <td>C&M-PMS Funded Differential Review</td> <td>PRC DELEGATED CO-COMMISSIONING</td> <td>GREYSWOOD PRACTICE</td> <td>30538955</td> <td>11,516.29</td> <td></td> <td></td> <td>LNPM00034575</td>	NHS	Wardsworth	CCG	31/01/2020	C&M-PMS Funded Differential Review	PRC DELEGATED CO-COMMISSIONING	GREYSWOOD PRACTICE	30538955	11,516.29			LNPM00034575
Department of Health <td>NHS</td> <td>Wardsworth</td> <td>CCG</td> <td>31/01/2020</td> <td>C&M-PMS PCN DES Participation</td> <td>PRC DELEGATED CO-COMMISSIONING</td> <td>GREYSWOOD PRACTICE</td> <td>30538955</td> <td>1,307,092.00</td> <td></td> <td></td> <td>LNPM00034575</td>	NHS	Wardsworth	CCG	31/01/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GREYSWOOD PRACTICE	30538955	1,307,092.00			LNPM00034575
Department of Health <td>NHS</td> <td>Wardsworth</td> <td>CCG</td> <td>31/01/2020</td> <td>C&M-PMS PCO Other</td> <td>PRC DELEGATED CO-COMMISSIONING</td> <td>GREYSWOOD PRACTICE</td> <td>30538955</td> <td>493.50</td> <td></td> <td></td> <td>LNPM00034575</td>	NHS	Wardsworth	CCG	31/01/2020	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	GREYSWOOD PRACTICE	30538955	493.50			LNPM00034575
Department of Health <td>NHS</td> <td>Wardsworth</td> <td>CCG</td> <td>31/01/2020</td> <td>C&M-PMS Prem Healthcentre Rent</td> <td>PRC DELEGATED CO-COMMISSIONING</td> <td>GREYSWOOD PRACTICE</td> <td>30538955</td> <td>43,717.50</td> <td></td> <td></td> <td>LNPM00034575</td>	NHS	Wardsworth	CCG	31/01/2020	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	GREYSWOOD PRACTICE	30538955	43,717.50			LNPM00034575
Department of Health <td>NHS</td> <td>Wardsworth</td> <td>CCG</td> <td>31/01/2020</td> <td>C&M-PMS PCN DES PCN Other</td> <td>PRC DELEGATED CO-COMMISSIONING</td> <td>GREYSWOOD PRACTICE</td> <td>30538955</td> <td>250.00</td> <td></td> <td></td> <td>LNPM00034575</td>	NHS	Wardsworth	CCG	31/01/2020	C&M-PMS PCN DES PCN Other	PRC DELEGATED CO-COMMISSIONING	GREYSWOOD PRACTICE	30538955	250.00			LNPM00034575
Department of Health <td>NHS</td> <td>Wardsworth</td> <td>CCG</td> <td>31/01/2020</td> <td>C&M-PMS Prem Rates</td> <td>PRC DELEGATED CO-COMMISSIONING</td> <td>GREYSWOOD PRACTICE</td> <td>30538955</td> <td>2,441.14</td> <td></td> <td></td> <td>LNPM00034575</td>	NHS	Wardsworth	CCG	31/01/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	GREYSWOOD PRACTICE	30538955	2,441.14			LNPM00034575
Department of Health <td>NHS</td> <td>Wardsworth</td> <td>CCG</td> <td>31/01/2020</td> <td>C&M-PMS QOF Aspiration</td> <td>PRC DELEGATED CO-COMMISSIONING</td> <td>GREYSWOOD PRACTICE</td> <td>30538955</td> <td>5,071.54</td> <td></td> <td></td> <td>LNPM00034575</td>	NHS	Wardsworth	CCG	31/01/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GREYSWOOD PRACTICE	30538955	5,071.54			LNPM00034575
Department of Health <td>NHS</td> <td>Wardsworth</td> <td>CCG</td> <td>31/01/2020</td> <td>C&M-PMS Contract Value</td> <td>PRC DELEGATED CO-COMMISSIONING</td> <td>GUSPERS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST</td> <td>30538961</td> <td>1,468,817.00</td> <td>654923417</td> <td></td> <td>2277436</td>	NHS	Wardsworth	CCG	31/01/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	GUSPERS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	30538961	1,468,817.00	654923417		2277436
Department of Health <td>NHS</td> <td>Wardsworth</td> <td>CCG</td> <td>31/01/2020</td> <td>ME - PMS GP Prior Year ERs</td> <td>PRC DELEGATED CO-COMMISSIONING</td> <td>H S KOONER</td> <td>30538952</td> <td>(7,474.72)</td> <td></td> <td></td> <td>LNPM00034572</td>	NHS	Wardsworth	CCG	31/01/2020	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	H S KOONER	30538952	(7,474.72)			LNPM00034572
Department of Health <td>NHS</td> <td>Wardsworth</td> <td>CCG</td> <td>31/01/2020</td> <td>ME - PMS GP Pension EEs-PMS</td> <td>PRC DELEGATED CO-COMMISSIONING</td> <td>H S KOONER</td> <td>30538952</td> <td>(17,322.29)</td> <td></td> <td></td> <td>LNPM00034572</td>	NHS	Wardsworth	CCG	31/01/2020	ME - PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	H S KOONER	30538952	(17,322.29)			LNPM00034572
Department of Health <td>NHS</td> <td>Wardsworth</td> <td>CCG</td> <td>31/01/2020</td> <td>ME - PMS GP Pension EEs Adts - PMS</td> <td>PRC DELEGATED CO-COMMISSIONING</td> <td>H S KOONER</td> <td>30538952</td> <td>(1,992.83)</td> <td></td> <td></td> <td>LNPM00034572</td>	NHS	Wardsworth	CCG	31/01/2020	ME - PMS GP Pension EEs Adts - PMS	PRC DELEGATED CO-COMMISSIONING	H S KOONER	30538952	(1,992.83)			LNPM00034572
Department of Health <td>NHS</td> <td>Wardsworth</td> <td>CCG</td> <td>31/01/2020</td> <td>ME - PMS GP Prior Year ERs</td> <td>PRC DELEGATED CO-COMMISSIONING</td> <td>H S KOONER</td> <td>30538952</td> <td>(15,600,000.00)</td> <td></td> <td></td> <td>LNPM00034572</td>	NHS	Wardsworth	CCG	31/01/2020	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	H S KOONER	30538952	(15,600,000.00)			LNPM00034572
Department of Health <td>NHS</td> <td>Wardsworth</td> <td>CCG</td> <td>31/01/2020</td> <td>C&M-PMS Contract Value</td> <td>PRC DELEGATED CO-COMMISSIONING</td> <td>H S KOONER</td> <td>30538953</td> <td>80,739.35</td> <td></td> <td></td> <td>LNPM00034573</td>	NHS	Wardsworth	CCG	31/01/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	H S KOONER	30538953	80,739.35			LNPM00034573
Department of Health <td>NHS</td> <td>Wardsworth</td> <td>CCG</td> <td>31/01/2020</td> <td>C&M-PMS Funded Differential Review</td> <td>PRC DELEGATED CO-COMMISSIONING</td> <td>H S KOONER</td> <td>30538953</td> <td>12,326.25</td> <td></td> <td></td> <td>LNPM00034573</td>	NHS	Wardsworth	CCG	31/01/2020	C&M-PMS Funded Differential Review	PRC DELEGATED CO-COMMISSIONING	H S KOONER	30538953	12,326.25			LNPM00034573
Department of Health <td>NHS</td> <td>Wardsworth</td> <td>CCG</td> <td>31/01/2020</td> <td>C&M-PMS PCN DES Participation</td> <td>PRC DELEGATED CO-COMMISSIONING</td> <td>H S KOONER</td> <td>30538953</td> <td>1,626.09</td> <td></td> <td></td> <td>LNPM00034573</td>	NHS	Wardsworth	CCG	31/01/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	H S KOONER	30538953	1,626.09			LNPM00034573
Department of Health <td>NHS</td> <td>Wardsworth</td> <td>CCG</td> <td>31/01/2020</td> <td>C&M-PMS PCN DES Participation</td> <td>PRC DELEGATED CO-COMMISSIONING</td> <td>H S KOONER</td> <td>30538953</td> <td>6,226.75</td> <td></td> <td></td> <td>LNPM00034573</td>	NHS	Wardsworth	CCG	31/01/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	H S KOONER	30538953	6,226.75			LNPM00034573
Department of Health <td>NHS</td> <td>Wardsworth</td> <td>CCG</td> <td>31/01/2020</td> <td>C&M-PMS Prem Rates</td> <td>PRC DELEGATED CO-COMMISSIONING</td> <td>H S KOONER</td> <td>30538953</td> <td>2,331.00</td> <td></td> <td></td> <td>LNPM00034573</td>	NHS	Wardsworth	CCG	31/01/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	H S KOONER	30538953	2,331.00			LNPM00034573
Department of Health <td>NHS</td> <td>Wardsworth</td> <td>CCG</td> <td>31/01/2020</td> <td>C&M-PMS PCN DES Participation</td> <td>PRC DELEGATED CO-COMMISSIONING</td> <td>H S KOONER</td> <td>30538953</td> <td>2,567.49</td> <td></td> <td></td> <td>LNPM00034573</td>	NHS	Wardsworth	CCG	31/01/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	H S KOONER	30538953	2,567.49			LNPM00034573
Department of Health <td>NHS</td> <td>Wardsworth</td> <td>CCG</td> <td>31/01/2020</td> <td>ME - PMS GP Pension EEs Adts - PMS</td> <td>PRC DELEGATED CO-COMMISSIONING</td> <td>H S KOONER</td> <td>30538953</td> <td>1,353.33</td> <td></td> <td></td> <td>LNPM00034573</td>	NHS	Wardsworth	CCG	31/01/2020	ME - PMS GP Pension EEs Adts - PMS	PRC DELEGATED CO-COMMISSIONING	H S KOONER	30538953	1,353.33			LNPM00034573
Department of Health <td>NHS</td> <td>Wardsworth</td> <td>CCG</td> <td>31/01/2020</td> <td>ME - PMS GP Pension EEs Adts - PMS</td> <td>PRC DELEGATED CO-COMMISSIONING</td> <td>H S KOONER</td> <td>30538953</td> <td>1,342.13</td> <td></td> <td></td> <td>LNPM00034573</td>	NHS	Wardsworth	CCG	31/01/2020	ME - PMS GP Pension EEs Adts - PMS	PRC DELEGATED CO-COMMISSIONING	H S KOONER	30538953	1,342.13			LNPM00034573
Department of Health <td>NHS</td> <td>Wardsworth</td> <td>CCG</td> <td>31/01/2020</td> <td>C&M-GMS Global Sum</td> <td>PRC DELEGATED CO-COMMISSIONING</td> <td>HAIDER PRACTICE</td> <td>30684903</td> <td>31,778.66</td> <td></td> <td></td> <td>LNPM00034741</td>	NHS	Wardsworth	CCG	31/01/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HAIDER PRACTICE	30684903	31,778.66			LNPM00034741
Department of Health <td>NHS</td> <td>Wardsworth</td> <td>CCG</td> <td>31/01/2020</td> <td>C&M-GMS PCN DES Participation</td> <td>PRC DELEGATED CO-COMMISSIONING</td> <td>HAIDER PRACTICE</td> <td>30684903</td> <td>3,446.23</td> <td></td> <td></td> <td>LNPM00034741</td>	NHS	Wardsworth	CCG	31/01/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HAIDER PRACTICE	30684903	3,446.23			LNPM00034741
Department of Health <td>NHS</td> <td>Wardsworth</td> <td>CCG</td> <td>31/01/2020</td> <td>C&M-GMS Other FDR Payment</td> <td>PRC DELEGATED CO-COMMISSIONING</td> <td>HAIDER PRACTICE</td> <td>30684903</td> <td>3,446.23</td> <td></td> <td></td> <td>LNPM00034741</td>	NHS	Wardsworth	CCG	31/01/2020	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	HAIDER PRACTICE	30684903	3,446.23			LNPM00034741
Department of Health <td>NHS</td> <td>Wardsworth</td> <td>CCG</td> <td>31/01/2020</td> <td>C&M-GMS PCN DES Participation</td> <td>PRC DELEGATED CO-COMMISSIONING</td> <td>HAIDER PRACTICE</td> <td>30684903</td> <td>599.70</td> <td></td> <td></td> <td>LNPM00034741</td>	NHS	Wardsworth	CCG	31/01/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HAIDER PRACTICE	30684903	599.70			LNPM00034741
Department of Health <td>NHS</td> <td>Wardsworth</td> <td>CCG</td> <td>31/01/2020</td> <td>C&M-GMS PCN DES PCN support</td> <td>PRC DELEGATED CO-COMMISSIONING</td> <td>HAIDER PRACTICE</td> <td>30684903</td> <td>1,829.17</td> <td></td> <td></td> <td>LNPM00034741</td>	NHS	Wardsworth	CCG	31/01/2020	C&M-GMS PCN DES PCN support	PRC DELEGATED CO-COMMISSIONING	HAIDER PRACTICE	30684903	1,829.17			LNPM00034741
Department of Health <td>NHS</td> <td>Wardsworth</td> <td>CCG</td> <td>31/01/2020</td> <td>Clinical/Medical-Independent Sector</td> <td>COMMUNITY SERVICES</td> <td>HEALTHSHIRE LTD</td> <td>30495114</td> <td>137,607.00</td> <td></td> <td></td> <td>H50084PDWCBL00K</td>	NHS	Wardsworth	CCG	31/01/2020	Clinical/Medical-Independent Sector	COMMUNITY SERVICES	HEALTHSHIRE LTD	30495114	137,607.00			H50084PDWCBL00K
Department of Health <td>NHS</td> <td>Wardsworth</td> <td>CCG</td> <td>31/01/2020</td> <td>Cont Care-Physical Disab +65</td> <td>CHC AD FULL FUND PERS HLTH BUD</td> <td>HPI HEALTHCARE LTD</td> <td>30678153</td> <td>50,241.31</td> <td></td> <td></td> <td>15846</td>	NHS	Wardsworth	CCG	31/01/2020	Cont Care-Physical Disab +65	CHC AD FULL FUND PERS HLTH BUD	HPI HEALTHCARE LTD	30678153	50,241.31			15846
Department of Health <td>NHS</td> <td>Wardsworth</td> <td>CCG</td> <td>31/01/2020</td> <td>C&M-PMS Contract Value</td> <td>PRC DELEGATED CO-COMMISSIONING</td> <td>HMO</td> <td>305652.00</td> <td></td> <td></td> <td></td> <td>654457614</td>	NHS	Wardsworth	CCG	31/01/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HMO	305652.00				654457614
Department of Health <td>NHS</td> <td>Wardsworth</td> <td>CCG</td> <td>31/01/2020</td> <td>Income tax <1Y</td> <td>BALANCE SHEET</td> <td>HMRC</td> <td>30615732</td> <td>148,578.40</td> <td>654457614</td> <td>120PM0555782009</td> <td></td>	NHS	Wardsworth	CCG	31/01/2020	Income tax <1Y	BALANCE SHEET	HMRC	30615732	148,578.40	654457614	120PM0555782009	
Department of Health <td>NHS</td> <td>Wardsworth</td> <td>CCG</td> <td>31/01/2020</td> <td>Income tax <1Y-Student Loans</td> <td>BALANCE SHEET</td> <td>HMRC</td> <td>30615732</td> <td>4,201.00</td> <td>654457614</td> <td>120PM0555782009</td> <td></td>	NHS	Wardsworth	CCG	31/01/2020	Income tax <1Y-Student Loans	BALANCE SHEET	HMRC	30615732	4,201.00	654457614	120PM0555782009	
Department of Health <td>NHS</td> <td>Wardsworth</td> <td>CCG</td> <td>31/01/2020</td> <td>National Insurance - 1 yr-NE ERs</td> <td>BALANCE SHEET</td> <td>HMRC</td> <td>30615732</td> <td>99,396.39</td> <td>654457614</td> <td>120PM0555782009</td> <td></td>	NHS	Wardsworth	CCG	31/01/2020	National Insurance - 1 yr-NE ERs	BALANCE SHEET	HMRC	30615732	99,396.39	654457614	120PM0555782009	
Department of Health <td>NHS</td> <td>Wardsworth</td> <td>CCG</td> <td>31/01/2020</td> <td>National Insurance - 1 yr-NE ERs</td> <td>BALANCE SHEET</td> <td>HMRC</td> <td>30615732</td> <td>66,867.32</td> <td>654457614</td> <td>120PM0555782009</td> <td></td>	NHS	Wardsworth	CCG	31/01/2020	National Insurance - 1 yr-NE ERs	BALANCE SHEET	HMRC	30615732	66,867.32	654457614	120PM0555782009	
Department of Health <td>NHS</td> <td>Wardsworth</td> <td>CCG</td> <td>31/01/2020</td> <td>Post Graduate Loan Payable</td> <td>BALANCE SHEET</td> <td>HMRC</td> <td>30615732</td> <td>72.00</td> <td>654457614</td> <td>120PM0555782009</td> <td></td>	NHS	Wardsworth	CCG	31/01/2020	Post Graduate Loan Payable	BALANCE SHEET	HMRC	30615732	72.00	654457614	120PM0555782009	
Department of Health <td>NHS</td> <td>Wardsworth</td> <td>CCG</td> <td>31/01/2020</td> <td>Statutory Mat Pay < 1 yr</td> <td>BALANCE SHEET</td> <td>HMRC</td> <td>30615732</td> <td>(16,603.90)</td> <td>654457614</td> <td>120PM0555782009</td> <td></td>	NHS	Wardsworth	CCG	31/01/2020	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	30615732	(16,603.90)	654457614	120PM0555782009	
Department of Health <td>NHS</td> <td>Wardsworth</td> <td>CCG</td> <td>31/01/2020</td> <td>Income tax <1Y-Student Loans</td> <td>BALANCE SHEET</td> <td>HMRC</td> <td>30615732</td> <td>27,974.40</td> <td>654457614</td> <td>120PM0555782009</td> <td></td>	NHS	Wardsworth	CCG	31/01/2020	Income tax <1Y-Student Loans	BALANCE SHEET	HMRC	30615732	27,974.40	654457614	120PM0555782009	
Department of Health <td>NHS</td> <td>Wardsworth</td> <td>CCG</td> <td>31/01/2020</td> <td>ME - PMS GP Pension EEs-PMS</td> <td>PRC DELEGATED CO-COMMISSIONING</td> <td>HQRE ATLRIUM CHC (THE)</td> <td>30594825</td> <td>50,197.00</td> <td></td> <td></td> <td>6122199</td>	NHS	Wardsworth	CCG	31/01/2020	ME - PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	HQRE ATLRIUM CHC (THE)	30594825	50,197.00			6122199
Department of Health <td>NHS</td> <td>Wardsworth</td> <td>CCG</td> <td>31/01/2020</td> <td>C&M-PMS Funded Differential Review</td> <td>ACUTE COMMISSIONING</td> <td>IMPERIAL COLLEGE HEALTHCARE NHS TRUST</td> <td>30472429</td> <td>506,660.29</td> <td>654945990</td> <td></td> <td>H0181028</td>	NHS	Wardsworth	CCG	31/01/2020	C&M-PMS Funded Differential Review	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	30472429	506,660.29	654945990		H0181028
Department of Health <td>NHS</td> <td>Wardsworth</td> <td>CCG</td> <td>31/01/2020</td> <td>C&M-PMS PCN DES Participation</td> <td>PRC DELEGATED CO-COMMISSIONING</td> <td>J GRANNELL</td> <td>30538957</td> <td>79,827.00</td> <td></td> <td></td> <td>LNPM00034577</td>	NHS	Wardsworth	CCG	31/01/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	J GRANNELL	30538957	79,827.00			LNPM00034577
Department of Health <td>NHS</td> <td>Wardsworth</td>	NHS	Wardsworth										

Department of Health	NHS Wandsworth CCG	31/01/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	N WILLIAMS	30694896	45,456.64	LNPO00034734
Department of Health	NHS Wandsworth CCG	31/01/2020	C&M-GMS MPFG Correction Factor	PRC DELEGATED CO-COMMISSIONING	N WILLIAMS	30694896	1,006.62	LNPO00034734
Department of Health	NHS Wandsworth CCG	31/01/2020	C&M-GMS Other F&M Payment	PRC DELEGATED CO-COMMISSIONING	N WILLIAMS	30549968	5,636.85	LNPO00034734
Department of Health	NHS Wandsworth CCG	31/01/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	N WILLIAMS	30694896	917.94	LNPO00034734
Department of Health	NHS Wandsworth CCG	31/01/2020	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	N WILLIAMS	30694896	5,760.27	LNPO00034734
Department of Health	NHS Wandsworth CCG	31/01/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	N WILLIAMS	30694896	407.35	LNPO00034734
Department of Health	NHS Wandsworth CCG	31/01/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	N WILLIAMS	30694896	5,458.33	LNPO00034734
Department of Health	NHS Wandsworth CCG	31/01/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	N WILLIAMS	30694896	2,478.00	LNPO00034734
Department of Health	NHS Wandsworth CCG	31/01/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	N WILLIAMS	30694896	23.42	LNPO00034734
Department of Health	NHS Wandsworth CCG	31/01/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	N WILLIAMS	30694896	2,453.85	LNPO00034734
Department of Health	NHS Wandsworth CCG	31/01/2020	External Contractors	EXECUTIVE MANAGEMENT TEAM	NHS MERTON CCG	30683263	(40,000.00)	7024800974
Department of Health	NHS Wandsworth CCG	31/01/2020	Basic Sal-Recs to From Other NHS	COMMISSIONING	NHS MERTON CCG	30812713	32,558.18	7024800980
Department of Health	NHS Wandsworth CCG	31/01/2020	Charges from CSU	CORPORATE COSTS & SERVICES	NHS NEL CSU	30549968	181,504.00	GB654442045
Department of Health	NHS Wandsworth CCG	31/01/2020	Charges from CSU	COUNSELLING SERVICES	NHS NEL CSU	30549968	12,311.14	GB654442045
Department of Health	NHS Wandsworth CCG	31/01/2020	Charges from CSU	MEDICINES MANAGEMENT - CLINICAL	NHS NEL CSU	30549968	5,334.83	GB654442045
Department of Health	NHS Wandsworth CCG	31/01/2020	Programme Projects	PROGRAMME PROJECTS	NHS NEL CSU	30549968	4,807.15	7312812360
Department of Health	NHS Wandsworth CCG	31/01/2020	Charter Network Costs	PRIMARY CARE IT	NHS NEL CSU	30688086	252,844.86	GB654442045
Department of Health	NHS Wandsworth CCG	31/01/2020	Charges from CSU	PRIMARY CARE IT	NHS NEL CSU	30812040	52,889.57	GB654442045
Department of Health	NHS Wandsworth CCG	31/01/2020	Clinical/Medical-Independent Sector	CHILDREN SERVICES	NHS SUTTON CCG	30786044	53,797.43	7028009633
Department of Health	NHS Wandsworth CCG	31/01/2020	Clinical/Medical-Independent Sector	CHILD AND ADOLESCENT MENTAL HEALTH	NIGHTINGALES COMMUNITY ACADEMY	30786044	55,615.92	5100458
Department of Health	NHS Wandsworth CCG	31/01/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	P L BOWEN	30812044	57,000.00	LNPO00034735
Department of Health	NHS Wandsworth CCG	31/01/2020	C&M-GMS Other F&M Payment	PRC DELEGATED CO-COMMISSIONING	P L BOWEN	30694897	48,075.78	LNPO00034735
Department of Health	NHS Wandsworth CCG	31/01/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	P L BOWEN	30694897	936.67	LNPO00034735
Department of Health	NHS Wandsworth CCG	31/01/2020	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	P L BOWEN	30694897	321.50	LNPO00034735
Department of Health	NHS Wandsworth CCG	31/01/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	P L BOWEN	30694897	3,479.17	LNPO00034735
Department of Health	NHS Wandsworth CCG	31/01/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	P L BOWEN	30694897	3,102.88	LNPO00034735
Department of Health	NHS Wandsworth CCG	31/01/2020	C&M-GMS OF Aspiration	PRC DELEGATED CO-COMMISSIONING	P L BOWEN	30694897	4,014.11	LNPO00034735
Department of Health	NHS Wandsworth CCG	31/01/2020	C&M-GMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	PATEL D & PARTNERS	30538962	203,952.99	LNPO00034584
Department of Health	NHS Wandsworth CCG	31/01/2020	C&M-GMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	PATEL D & PARTNERS	30538962	4,836.15	LNPO00034584
Department of Health	NHS Wandsworth CCG	31/01/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PATEL D & PARTNERS	30538962	608.04	LNPO00034584
Department of Health	NHS Wandsworth CCG	31/01/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	PATEL D & PARTNERS	30538962	4,225.17	LNPO00034584
Department of Health	NHS Wandsworth CCG	31/01/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	PATEL D & PARTNERS	30538962	2,403.85	LNPO00034584
Department of Health	NHS Wandsworth CCG	31/01/2020	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	PATEL D & PARTNERS	30538962	35.62	LNPO00034584
Department of Health	NHS Wandsworth CCG	31/01/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PATEL D & PARTNERS	30538962	2,230.27	LNPO00034584
Department of Health	NHS Wandsworth CCG	31/01/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	RACTICE FURZEDOWN	30538964	29,880.90	123346540
Department of Health	NHS Wandsworth CCG	31/01/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	RACTICE FURZEDOWN	30538964	448.68	123346540
Department of Health	NHS Wandsworth CCG	31/01/2020	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	RACTICE FURZEDOWN	30538964	2,347.00	123346540
Department of Health	NHS Wandsworth CCG	31/01/2020	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	RACTICE FURZEDOWN	30538964	588.47	123346540
Department of Health	NHS Wandsworth CCG	31/01/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	RACTICE FURZEDOWN	30538964	4,497.67	123346540
Department of Health	NHS Wandsworth CCG	31/01/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	RACTICE FURZEDOWN	30538964	1,560.31	123346540
Department of Health	NHS Wandsworth CCG	31/01/2020	C&M-GMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PUTNEYMEAD GROUP MEDICAL PRACTICE	30538966	167,840.73	LNPO00034588
Department of Health	NHS Wandsworth CCG	31/01/2020	C&M-GMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PUTNEYMEAD GROUP MEDICAL PRACTICE	30538966	4,807.15	LNPO00034588
Department of Health	NHS Wandsworth CCG	31/01/2020	C&M-GMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	PUTNEYMEAD GROUP MEDICAL PRACTICE	30538966	23,636.79	LNPO00034588
Department of Health	NHS Wandsworth CCG	31/01/2020	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	PUTNEYMEAD GROUP MEDICAL PRACTICE	30538966	2,248.29	LNPO00034588
Department of Health	NHS Wandsworth CCG	31/01/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PUTNEYMEAD GROUP MEDICAL PRACTICE	30538966	4,920.88	LNPO00034588
Department of Health	NHS Wandsworth CCG	31/01/2020	C&M-GMS PCN Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	PUTNEYMEAD GROUP MEDICAL PRACTICE	30538966	3,280.83	LNPO00034588
Department of Health	NHS Wandsworth CCG	31/01/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	PUTNEYMEAD GROUP MEDICAL PRACTICE	30538966	10,676.25	LNPO00034588
Department of Health	NHS Wandsworth CCG	31/01/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	PUTNEYMEAD GROUP MEDICAL PRACTICE	30538966	15,633.89	LNPO00034588
Department of Health	NHS Wandsworth CCG	31/01/2020	C&M-GMS OF Aspiration	PRC DELEGATED CO-COMMISSIONING	PUTNEYMEAD GROUP MEDICAL PRACTICE	30538966	10,511.32	LNPO00034588
Department of Health	NHS Wandsworth CCG	31/01/2020	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	PUTNEYMEAD GROUP MEDICAL PRACTICE	30538966	260.50	LNPO00034588
Department of Health	NHS Wandsworth CCG	31/01/2020	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	QUEENSTOWN ROAD MEDICAL PRACTICE	30538966	440.88	LNPO00034588
Department of Health	NHS Wandsworth CCG	31/01/2020	C&M-GMS Contract Value	PRC DELEGATED CO-COMMISSIONING	QUEENSTOWN ROAD MEDICAL PRACTICE	30561105	54,205.04	LNPO00034590
Department of Health	NHS Wandsworth CCG	31/01/2020	C&M-GMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	QUEENSTOWN ROAD MEDICAL PRACTICE	30561105	10,086.14	LNPO00034590
Department of Health	NHS Wandsworth CCG	31/01/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	QUEENSTOWN ROAD MEDICAL PRACTICE	30561105	1,069.09	LNPO00034590
Department of Health	NHS Wandsworth CCG	31/01/2020	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	QUEENSTOWN ROAD MEDICAL PRACTICE	30561105	412.75	LNPO00034590
Department of Health	NHS Wandsworth CCG	31/01/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	QUEENSTOWN ROAD MEDICAL PRACTICE	30561105	4,212.75	LNPO00034590
Department of Health	NHS Wandsworth CCG	31/01/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	QUEENSTOWN ROAD MEDICAL PRACTICE	30561105	3,739.23	LNPO00034590
Department of Health	NHS Wandsworth CCG	31/01/2020	C&M-GMS OF Aspiration	PRC DELEGATED CO-COMMISSIONING	QUEENSTOWN ROAD MEDICAL PRACTICE	30561105	4,165.37	LNPO00034590
Department of Health	NHS Wandsworth CCG	31/01/2020	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	QUEENSTOWN ROAD MEDICAL PRACTICE	30561105	436.13	LNPO00034590
Department of Health	NHS Wandsworth CCG	31/01/2020	ME - PMS GP Prior Year AVCs	PRC DELEGATED CO-COMMISSIONING	QUEENSTOWN ROAD MEDICAL PRACTICE	30561105	98.26	LNPO00034590
Department of Health	NHS Wandsworth CCG	31/01/2020	ME-PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	QUEENSTOWN ROAD MEDICAL PRACTICE	30561105	98.26	LNPO00034590
Department of Health	NHS Wandsworth CCG	31/01/2020	Contract & Aspiration A & C	FORWARD VIEW	RESOURCE 4 U LTD	30693181	75,751.00	890024286
Department of Health	NHS Wandsworth CCG	31/01/2020	Hithere-Foundation Trusts	ACUTE COMMISSIONING	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST	30472433	81,156.15	654968091
Department of Health	NHS Wandsworth CCG	31/01/2020	Hithere-Foundation Trusts	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	30472444	141,249.00	654969887
Department of Health	NHS Wandsworth CCG	31/01/2020	Hithere-Foundation Trusts	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	30472444	145,226.00	654947396
Department of Health	NHS Wandsworth CCG	31/01/2020	Hithere-Foundation Trusts	ACUTE COMMISSIONING	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	30712059	50,670.00	654947396
Department of Health	NHS Wandsworth CCG	31/01/2020	Hithere-Foundation Trusts	ACUTE COMMISSIONING	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	30712071	61,281.00	654947396
Department of Health	NHS Wandsworth CCG	31/01/2020	Hithere-Foundation Trusts	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	30462162	35,822.00	654947494
Department of Health	NHS Wandsworth CCG	31/01/2020	Clinical/Medical-Voluntary Sector	HOSPICES	ROYAL TRINITY HOSPICE	30751322	261,222.59	S1001021920
Department of Health	NHS Wandsworth CCG	31/01/2020	External Consultancy Fees	PRIMARY CARE IT	SOFTCAT PLC	30472680	40,880.66	891848503
Department of Health	NHS Wandsworth CCG	31/01/2020	Hithere-Foundation Trusts	ACUTE COMMISSIONING	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	30472680	74,725.00	654971403
Department of Health	NHS Wandsworth CCG	31/01/2020	Hithere-Foundation Trusts	ACUTE COMMISSIONING	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	30638078	50,258.00	654971403
Department of Health	NHS Wandsworth CCG	31/01/2020	Training Expenses	COUNSELLING SERVICES	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	30693488	47,497.00	654971403
Department of Health	NHS Wandsworth CCG	31/01/2020	Hithere-Foundation Trusts	ACUTE COMMISSIONING	SOUTH WEST LONDON AND ST GEORGE'S MENTAL HEALTH NHS TRU	30487662	3,375,537.12	654964789
Department of Health	NHS Wandsworth CCG	31/01/2020	Hithere-Foundation Trusts	ACUTE COMMISSIONING	SOUTH WEST LONDON AND ST GEORGE'S MENTAL HEALTH NHS TRU	30487666	237,304.12	654964789
Department of Health	NHS Wandsworth CCG	31/01/2020	Hithere-Foundation Trusts	ACUTE COMMISSIONING	SOUTH WEST LONDON AND ST GEORGE'S MENTAL HEALTH NHS TRU	30632228	79,878.25	654964789
Department of Health	NHS Wandsworth CCG	31/01/2020	Hithere-Foundation Trusts	ACUTE COMMISSIONING	SOUTH WEST LONDON AND ST GEORGE'S MENTAL HEALTH NHS TRU	30718624	38,751.00	654964789
Department of Health	NHS Wandsworth CCG	31/01/2020	Hithere-Foundation Trusts	ACUTE COMMISSIONING	SOUTH WEST LONDON AND ST GEORGE'S MENTAL HEALTH NHS TRU	30812693	156,101.92	654964789
Department of Health	NHS Wandsworth CCG	31/01/2020	Hithere-Foundation Trusts	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	30812688	878,210.51	GB654461922
Department of Health	NHS Wandsworth CCG	31/01/2020	Hithere-Foundation Trusts	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	30834639	11,278,018.98	GB654461922
Department of Health	NHS Wandsworth CCG	31/01/2020	C&M-GMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ST PAULS COTTAGE	30538969	94,636.22	LNPO00034592
Department of Health	NHS Wandsworth CCG	31/01/2020	C&M-GMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	ST PAULS COTTAGE	30538969	8,761.98	LNPO00034592
Department of Health	NHS Wandsworth CCG	31/01/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ST PAULS COTTAGE	30538969	1,126.62	LNPO00034592
Department of Health	NHS Wandsworth CCG	31/01/2020	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	ST PAULS COTTAGE	30538969	4,057.64	LNPO00034592
Department of Health	NHS Wandsworth CCG	31/01/2020	C&M-GMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	ST PAULS COTTAGE	30538969	20,253.74	LNPO00034592
Department of Health	NHS Wandsworth CCG	31/01/2020	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	ST PAULS COTTAGE	30538969	226.45	LNPO00034592
Department of Health	NHS Wandsworth CCG	31/01/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST PAULS COTTAGE	30538969	3,494.94	LNPO00034592
Department of Health	NHS Wandsworth CCG	31/01/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	TRINITY MEDICAL CENTRE LONDON	30694899	63,773.04	LNPO00034737
Department of Health	NHS Wandsworth CCG	31/01/2020	C&M-GMS MPFG Correction Factor	PRC DELEGATED CO-COMMISSIONING	TRINITY MEDICAL CENTRE LONDON	30694899	1,083.20	LNPO00034737
Department of Health	NHS Wandsworth CCG	31/01/2020	C&M-GMS Other F&M Payment	PRC DELEGATED CO-COMMISSIONING	TRINITY MEDICAL CENTRE LONDON	30694899	7,328.29	LNPO00034737
Department of Health	NHS Wandsworth CCG	31/01/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	TRINITY MEDICAL CENTRE LONDON	30694899	1,337	LNPO00034737
Department of Health	NHS Wandsworth CCG	31/01/2020	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	TRINITY MEDICAL CENTRE LONDON	30694899	479.67	LNPO00034737
Department of Health	NHS Wandsworth CCG	31/01/2020	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	TRINITY MEDICAL CENTRE LONDON	30694899	10,518.22	LNPO00034737
Department of Health	NHS Wandsworth CCG	31/01/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	TRINITY MEDICAL CENTRE LONDON	30694899	1,871.94	LNPO00034737
Department of Health	NHS Wandsworth CCG	31/01/2020	C&M-GMS OF Aspiration	PRC DELEGATED CO-COMMISSIONING	TRINITY MEDICAL CENTRE LONDON	30694899	5,730.86	LNPO00034737
Department of Health	NHS Wandsworth CCG	31/01/2020	Hithere-Foundation Trusts					