

Department of Health	NHS Wandsworth CGC	28/02/2019	GM-QMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	HAIDER PRACTICE	26081649	27.27		LNPO00031191
Department of Health	NHS Wandsworth CGC	28/02/2019	GM-QMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	HAIER PRACTICE	26081649	66.91		LNPO00031191
Department of Health	NHS Wandsworth CGC	28/02/2019	GM-QMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	HAIER PRACTICE	26081649	7.02451		LNPO00031191
Department of Health	NHS Wandsworth CGC	28/02/2019	GM-QMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	HAIER PRACTICE	26081649	27.43		LNPO00031191
Department of Health	NHS Wandsworth CGC	28/02/2019	GM-QMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	HAIER PRACTICE	26081649	1.731177		LNPO00031191
Department of Health	NHS Wandsworth CGC	28/02/2019	Cont Care-Physical Debt (e-ES)	CHIC ADULT FULLY FUNDED	HFH HEALTHCARE LTD	26020596	59,395.02		13013
Department of Health	NHS Wandsworth CGC	28/02/2019	Accountable Levy Payable	BALANCE SHEET	HMRG	29989493	2,272.00		120PN05657681910
Department of Health	NHS Wandsworth CGC	28/02/2019	Income tax <1Yr- Student Loans	BALANCE SHEET	HMRG	29989493	111,628.66		120PN05657681910
Department of Health	NHS Wandsworth CGC	28/02/2019	Income tax <1Yr- Student Loans	BALANCE SHEET	HMRG	29989493	3,861.00		120PN05657681910
Department of Health	NHS Wandsworth CGC	28/02/2019	National Insurance < 1 yr- NRS	BALANCE SHEET	HMRG	29989493	81,806.00		120PN05657681910
Department of Health	NHS Wandsworth CGC	28/02/2019	National Insurance < 1 yr- NRS	BALANCE SHEET	HMRG	29989493	2,111.59		120PN05657681910
Department of Health	NHS Wandsworth CGC	28/02/2019	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRG	29989493	(1,202.13)		120PN05657681910
Department of Health	NHS Wandsworth CGC	28/02/2019	Kicare Srv Rec NHS Trust	ACUTE COMMISSIONING	BIRMINGHAM COLLEGE HEALTHCARE NHS TRUST	29936666	49,850.00	654945990	901625230
Department of Health	NHS Wandsworth CGC	28/02/2019	GM-QMS Contract Value	PRC DELEGATED CO-COMMISSIONING	J GRANNELL	29936666	572.26		LNPO00031006
Department of Health	NHS Wandsworth CGC	28/02/2019	GM-QMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	J GRANNELL	29936666	8,241.67		LNPO00031006
Department of Health	NHS Wandsworth CGC	28/02/2019	GM-QMS Prem National Rent	PRC DELEGATED CO-COMMISSIONING	J GRANNELL	29936666	2,297.47		LNPO00031006
Department of Health	NHS Wandsworth CGC	28/02/2019	GM-QMS PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	J GRANNELL	29936666	5,367.37		LNPO00031006
Department of Health	NHS Wandsworth CGC	28/02/2019	GM-QMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KING S COLLEGE HOSPITAL NHS FOUNDATION TRUST	26052374	225,732.00	654926800	60267857
Department of Health	NHS Wandsworth CGC	28/02/2019	GM-QMS Contract Value	PRC DELEGATED CO-COMMISSIONING	KING S COLLEGE HOSPITAL NHS FOUNDATION TRUST	26137183	31,482.00	654926800	60267857
Department of Health	NHS Wandsworth CGC	28/02/2019	GM-QMS Contract Value	PRC DELEGATED CO-COMMISSIONING	LAVENDER HILL GROUP PRACTICE	29928286	82,573.22		LNPO00030974
Department of Health	NHS Wandsworth CGC	28/02/2019	GM-QMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	LAVENDER HILL GROUP PRACTICE	29928286	1,081.40		LNPO00030974
Department of Health	NHS Wandsworth CGC	28/02/2019	GM-QMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	LAVENDER HILL GROUP PRACTICE	29928286	15,901.16		LNPO00030974
Department of Health	NHS Wandsworth CGC	28/02/2019	GM-QMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	LAVENDER HILL GROUP PRACTICE	29928286	1,230.72		LNPO00030974
Department of Health	NHS Wandsworth CGC	28/02/2019	GM-QMS PCO Other	PRC DELEGATED CO-COMMISSIONING	LAVENDER HILL GROUP PRACTICE	29928286	64.50		LNPO00030974
Department of Health	NHS Wandsworth CGC	28/02/2019	GM-QMS Prem National Rent	PRC DELEGATED CO-COMMISSIONING	LAVENDER HILL GROUP PRACTICE	29928286	11,512.50		LNPO00030974
Department of Health	NHS Wandsworth CGC	28/02/2019	GM-QMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	LAVENDER HILL GROUP PRACTICE	29928286	4,317.75		LNPO00030974
Department of Health	NHS Wandsworth CGC	28/02/2019	GM-QMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LEWISHAM & GREENWICH NHS TRUST	29932856	5,646.25		LNPO00030974
Department of Health	NHS Wandsworth CGC	28/02/2019	Kicare Srv Rec NHS Trust	ACUTE COMMISSIONING	LONDON AMBULANCE SERVICE NHS TRUST	29968229	25,129.00	654928206	8949510
Department of Health	NHS Wandsworth CGC	28/02/2019	Kicare Srv Rec NHS Trust	ACUTE COMMISSIONING	LONDON AMBULANCE SERVICE NHS TRUST	29968229	809,117.31	654928206	8949510
Department of Health	NHS Wandsworth CGC	28/02/2019	GM-QMS Contract Value	PRC DELEGATED CO-COMMISSIONING	M G DURHAM	29930668	1,146.00		LNPO00031008
Department of Health	NHS Wandsworth CGC	28/02/2019	GM-QMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	M G DURHAM	29930668	75,464.45		LNPO00031008
Department of Health	NHS Wandsworth CGC	28/02/2019	GM-QMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	M G DURHAM	29930668	1,408.64		LNPO00031008
Department of Health	NHS Wandsworth CGC	28/02/2019	GM-QMS PCO Other	PRC DELEGATED CO-COMMISSIONING	M G DURHAM	29930668	1,950.24		LNPO00031008
Department of Health	NHS Wandsworth CGC	28/02/2019	GM-QMS Prem National Rent	PRC DELEGATED CO-COMMISSIONING	M G DURHAM	29930668	565.25		LNPO00031008
Department of Health	NHS Wandsworth CGC	28/02/2019	GM-QMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	M G DURHAM	29930668	12,136.00		LNPO00031008
Department of Health	NHS Wandsworth CGC	28/02/2019	GM-QMS Prem National Rent	PRC DELEGATED CO-COMMISSIONING	M G DURHAM	29930668	1,036.83		LNPO00031008
Department of Health	NHS Wandsworth CGC	28/02/2019	GM-QMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	M G DURHAM	29930668	8,464.50		LNPO00031008
Department of Health	NHS Wandsworth CGC	28/02/2019	GM-QMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	M G DURHAM	29930668	6,626.49		LNPO00031008
Department of Health	NHS Wandsworth CGC	28/02/2019	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	MARIE STOPES INTERNATIONAL	29920601	43,879.68	882456016	MS19010
Department of Health	NHS Wandsworth CGC	28/02/2019	GM-QMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MAVFELD SURGERY	29930670	49,219.89		LNPO00031010
Department of Health	NHS Wandsworth CGC	28/02/2019	GM-QMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	MAVFELD SURGERY	29930670	15,489.17		LNPO00031010
Department of Health	NHS Wandsworth CGC	28/02/2019	GM-QMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MAVFELD SURGERY	29930670	1,400.34		LNPO00031010
Department of Health	NHS Wandsworth CGC	28/02/2019	GM-QMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MAVFELD SURGERY	29930670	4,293.70		LNPO00031010
Department of Health	NHS Wandsworth CGC	28/02/2019	GM-QMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MEECHAR SERVICE	29928280	318.40	724594615	LNPO00031012
Department of Health	NHS Wandsworth CGC	28/02/2019	GM-QMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	MEECHAR SERVICE	29928280	66,220.40		LNPO00031012
Department of Health	NHS Wandsworth CGC	28/02/2019	GM-QMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	MITTAL V & PARTNERS	29928288	12,862.75		LNPO00031012
Department of Health	NHS Wandsworth CGC	28/02/2019	GM-QMS Prem National Rent	PRC DELEGATED CO-COMMISSIONING	MITTAL V & PARTNERS	29928288	5,775.17		LNPO00031012
Department of Health	NHS Wandsworth CGC	28/02/2019	GM-QMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MITTAL V & PARTNERS	29928288	3,293.38		LNPO00031012
Department of Health	NHS Wandsworth CGC	28/02/2019	GM-QMS PCO Other	PRC DELEGATED CO-COMMISSIONING	MITTAL V & PARTNERS	29928288	1,028.40		LNPO00031012
Department of Health	NHS Wandsworth CGC	28/02/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	MMCG 2 LTD	29989570	50,769.15		AS00470504000477
Department of Health	NHS Wandsworth CGC	28/02/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	MMCG 2 LTD	29989570	31,586.68		HE0265340E00002699
Department of Health	NHS Wandsworth CGC	28/02/2019	GM-QMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MORRISON EYE HOSPITAL NHS FOUNDATION TRUST	29961171	412,107.00	654930716	LNPO00031089
Department of Health	NHS Wandsworth CGC	28/02/2019	GM-QMS MPIC Correction Factor	PRC DELEGATED CO-COMMISSIONING	N WILLIAMS	26081641	45,642.77		LNPO00031183
Department of Health	NHS Wandsworth CGC	28/02/2019	GM-QMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	N WILLIAMS	26081641	2,013.24		LNPO00031183
Department of Health	NHS Wandsworth CGC	28/02/2019	GM-QMS PCO Other	PRC DELEGATED CO-COMMISSIONING	N WILLIAMS	26081641	410.00		LNPO00031183
Department of Health	NHS Wandsworth CGC	28/02/2019	GM-QMS Prem National Rent	PRC DELEGATED CO-COMMISSIONING	N WILLIAMS	26081641	5,375.00		LNPO00031183
Department of Health	NHS Wandsworth CGC	28/02/2019	GM-QMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	N WILLIAMS & PARTNERS	26081641	1,423.92		LNPO00031183
Department of Health	NHS Wandsworth CGC	28/02/2019	GM-QMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	N WILLIAMS & PARTNERS	26081641	2,508.47		LNPO00031183
Department of Health	NHS Wandsworth CGC	28/02/2019	GM-QMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	NHS ENGLAND	29956170	105,000.00	654142045	LNPO00031044
Department of Health	NHS Wandsworth CGC	28/02/2019	Charges From CSU	WELFARE SERVICE	NHS NEL SUJ	29947827	37,440.00		GB854442045
Department of Health	NHS Wandsworth CGC	28/02/2019	Charges From CSU	WELFARE SERVICE	NHS NEL SUJ	26001965	170,975.89		GB854442045
Department of Health	NHS Wandsworth CGC	28/02/2019	Charges From CSU	WELFARE SERVICE	NHS NEL SUJ	26001965	16,417.25		GB854442045
Department of Health	NHS Wandsworth CGC	28/02/2019	Charges From CSU	WELFARE SERVICE	NHS NEL SUJ	26001965	23,074.74		GB854442045
Department of Health	NHS Wandsworth CGC	28/02/2019	Charges From CSU	WELFARE SERVICE	NHS NEL SUJ	26001969	54,279.50		GB854442045
Department of Health	NHS Wandsworth CGC	28/02/2019	Charges From CSU	WELFARE SERVICE	NHS NEL SUJ	26001969	8,500.00		GB854442045
Department of Health	NHS Wandsworth CGC	28/02/2019	Charges From CSU	WELFARE SERVICE	NHS NEL SUJ	26001993	94,861.98		00000011H4411
Department of Health	NHS Wandsworth CGC	28/02/2019	Charges From CSU	WELFARE SERVICE	NHS NEL SUJ	26001998	31,620.66		HH9906
Department of Health	NHS Wandsworth CGC	28/02/2019	Recharges NHS Property Services LTD	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	29909199	446.75		LNPO00031072
Department of Health	NHS Wandsworth CGC	28/02/2019	Recharges NHS Property Services LTD	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	29909433	26,143.21		HA17067
Department of Health	NHS Wandsworth CGC	28/02/2019	Recharges NHS Property Services LTD	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	29909583	16,670.89		LNPO00031016
Department of Health	NHS Wandsworth CGC	28/02/2019	Recharges NHS Property Services LTD	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	29909584	386,777.00		HE8730
Department of Health	NHS Wandsworth CGC	28/02/2019	Recharges NHS Property Services LTD	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	29909588	62,767.99		HE1061
Department of Health	NHS Wandsworth CGC	28/02/2019	Recharges NHS Property Services LTD	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	29909583	12,767.99		LNPO00031016
Department of Health	NHS Wandsworth CGC	28/02/2019	Recharges NHS Property Services LTD	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	29909585	81,951.52		HI05918
Department of Health	NHS Wandsworth CGC	28/02/2019	Recharges NHS Property Services LTD	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	29909583	81,951.52		HI56350
Department of Health	NHS Wandsworth CGC	28/02/2019	Recharges NHS Property Services LTD	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	29909583	767,999.00		LNPO00031016
Department of Health	NHS Wandsworth CGC	28/02/2019	Cont Care-Adult 100% Fully Funded	CHIC ADULT FULLY FUNDED	NIGHTINGALE HAMMERSON	28099206	26,500.57		SIN26690
Department of Health	NHS Wandsworth CGC	28/02/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	NIGHTINGALE HAMMERSON	26026004	34,230.21		SIN269732702
Department of Health	NHS Wandsworth CGC	28/02/2019	GM-QMS Global Sum	PRC DELEGATED CO-COMMISSIONING	P J BOWEN	26081643	2,270.88		LNPO00031185
Department of Health	NHS Wandsworth CGC	28/02/2019	GM-QMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	P J BOWEN	26081643	3,513.10		LNPO00031185
Department of Health	NHS Wandsworth CGC	28/02/2019	GM-QMS PCO Other	PRC DELEGATED CO-COMMISSIONING	P J BOWEN	26081643	320.00		LNPO00031185
Department of Health	NHS Wandsworth CGC	28/02/2019	GM-QMS Prem National Rent	PRC DELEGATED CO-COMMISSIONING	P J BOWEN	26081643	3,479.17		LNPO00031185
Department of Health	NHS Wandsworth CGC	28/02/2019	GM-QMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	P J BOWEN	26081643	2,877.87		LNPO00031185
Department of Health	NHS Wandsworth CGC	28/02/2019	GM-QMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	P J BOWEN	26081643	1,889.73		LNPO00031185
Department of Health	NHS Wandsworth CGC	28/02/2019	GM-QMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PATEL D & PARTNERS	29930672	30,068.86		LNPO00031014
Department of Health	NHS Wandsworth CGC	28/02/2019	GM-QMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	PATEL D & PARTNERS	29930672	5,081.83		LNPO00031014
Department of Health	NHS Wandsworth CGC	28/02/2019	GM-QMS Prem National Rent	PRC DELEGATED CO-COMMISSIONING	PATEL D & PARTNERS	29930672	3,916.67		LNPO00031014
Department of Health	NHS Wandsworth CGC	28/02/2019	GM-QMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	PATEL D & PARTNERS	29930672	2,362.09		LNPO00031014
Department of Health	NHS Wandsworth CGC	28/02/2019	GM-QMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PATEL D & PARTNERS	29930672	3,289.39		LNPO00031014
Department of Health	NHS Wandsworth CGC	28/02/2019	GM-QMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PRACTICE FURZEWOOD	29930674	38,814.68	123346540	LNPO00031016
Department of Health	NHS Wandsworth CGC	28/02/2019	GM-QMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	PRACTICE FURZEWOOD	29930674	316.59		LNPO00031016
Department of Health	NHS Wandsworth CGC	28/02/2019	GM-QMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	PRACTICE FURZEWOOD	29930674	17,929.75		LNPO00031016
Department of Health	NHS Wandsworth CGC	28/02/2019	GM-QMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	PRACTICE FURZEWOOD	29930674	1,817.72		LNPO00031016
Department of Health	NHS Wandsworth CGC	28/02/2019	GM-QMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PRACTICE FURZEWOOD	29930674	1,627		