

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).

File no: 90/2023 10 04 47

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	UAT registration number	Purchase invoice number
Department of Health	NHS Wandsworth CCG	31/03/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	ALTON PRACTICE (THE)	26521534	1,829.23		LNPO00031539
Department of Health	NHS Wandsworth CCG	31/03/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ALTON PRACTICE (THE)	26521534	28,023.57		LNPO00031539
Department of Health	NHS Wandsworth CCG	31/03/2019	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	ALTON PRACTICE (THE)	26521534	2,089.72		LNPO00031539
Department of Health	NHS Wandsworth CCG	31/03/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ALTON PRACTICE (THE)	26521534	3,520.83		LNPO00031539
Department of Health	NHS Wandsworth CCG	31/03/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ALTON PRACTICE (THE)	26521534	2,040.95		LNPO00031539
Department of Health	NHS Wandsworth CCG	31/03/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	ASPEN HEALTHCARE	26459390	74,368.58	974 9984 33	08X112042019
Department of Health	NHS Wandsworth CCG	31/03/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BALHAM PARK SURGERY	26360436	11,374.55		LNPO00031295
Department of Health	NHS Wandsworth CCG	31/03/2019	C&M-GMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BALHAM PARK SURGERY	26360436	9,349.43		LNPO00031295
Department of Health	NHS Wandsworth CCG	31/03/2019	C&M-GMS PPO Other	PRC DELEGATED CO-COMMISSIONING	BALHAM PARK SURGERY	26360436	18,751.17		LNPO00031295
Department of Health	NHS Wandsworth CCG	31/03/2019	C&M-GMS PPO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	BALHAM PARK SURGERY	26360436	8,757.60		LNPO00031295
Department of Health	NHS Wandsworth CCG	31/03/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BALHAM PARK SURGERY	26360436	1,199.25		LNPO00031295
Department of Health	NHS Wandsworth CCG	31/03/2019	C&M-GMS PPO Other	PRC DELEGATED CO-COMMISSIONING	BALHAM PARK SURGERY	26360436	980.58		LNPO00031295
Department of Health	NHS Wandsworth CCG	31/03/2019	C&M-GMS PPO Seniority	PRC DELEGATED CO-COMMISSIONING	BALHAM PARK SURGERY	26360436	3,665.77		LNPO00031295
Department of Health	NHS Wandsworth CCG	31/03/2019	C&M-GMS PPO Other	PRC DELEGATED CO-COMMISSIONING	BALHAM PARK SURGERY	26360436	1,199.25		LNPO00031295
Department of Health	NHS Wandsworth CCG	31/03/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BALHAM PARK SURGERY	26360436	7,282.71		LNPO00031295
Department of Health	NHS Wandsworth CCG	31/03/2019	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	26293903	61,010.04	654947005	365335
Department of Health	NHS Wandsworth CCG	31/03/2019	Clinical&Medical-Not For Profit	COMMISSIONING SCHEMES	BATTERSEA HEALTHCARE CIC	26398650	257,529.94		INV0286
Department of Health	NHS Wandsworth CCG	31/03/2019	Clinical&Medical-Not For Profit	COMMISSIONING SCHEMES	BATTERSEA HEALTHCARE CIC	26398650	6,250.00		INV0286
Department of Health	NHS Wandsworth CCG	31/03/2019	Clinical&Medical-Not For Profit	COMMISSIONING SCHEMES	BATTERSEA HEALTHCARE CIC	26398650	1,504,552.68		INV0286
Department of Health	NHS Wandsworth CCG	31/03/2019	Clinical&Medical-Not For Profit	COMMISSIONING SCHEMES	BATTERSEA HEALTHCARE CIC	26342028	104,583.33		INV0284
Department of Health	NHS Wandsworth CCG	31/03/2019	C&M-GMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BRIDGE LANE GROUP PRACTICE	26385999	99,028.75		LNPO00031303
Department of Health	NHS Wandsworth CCG	31/03/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BRIDGE LANE GROUP PRACTICE	26385999	6,280.07		LNPO00031303
Department of Health	NHS Wandsworth CCG	31/03/2019	C&M-GMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BRIDGE LANE GROUP PRACTICE	26385999	18,539.93		LNPO00031303
Department of Health	NHS Wandsworth CCG	31/03/2019	C&M-GMS PPO Seniority	PRC DELEGATED CO-COMMISSIONING	BRIDGE LANE GROUP PRACTICE	26385999	4,326.96		LNPO00031303
Department of Health	NHS Wandsworth CCG	31/03/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BRIDGE LANE GROUP PRACTICE	26385999	7,485.99		LNPO00031303
Department of Health	NHS Wandsworth CCG	31/03/2019	ME-PMS GP Pension Ees Adis - PMS	PRC DELEGATED CO-COMMISSIONING	BRIDGE LANE GROUP PRACTICE	26385999	1,226.25		LNPO00031303
Department of Health	NHS Wandsworth CCG	31/03/2019	ME-PMS GP Pension ERs Adis - PMS	PRC DELEGATED CO-COMMISSIONING	BRIDGE LANE GROUP PRACTICE	26385999	1,306.18		LNPO00031303
Department of Health	NHS Wandsworth CCG	31/03/2019	C&M-GMS Contract Value	PRC DELEGATED CO-COMMISSIONING	C J D PEACH	26360438	80,681.14		LNPO00031297
Department of Health	NHS Wandsworth CCG	31/03/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	C J D PEACH	26360438	6,400.40		LNPO00031297
Department of Health	NHS Wandsworth CCG	31/03/2019	C&M-GMS DES Learn Dobby Hth Chk	PRC DELEGATED CO-COMMISSIONING	C J D PEACH	26360438	560.00		LNPO00031297
Department of Health	NHS Wandsworth CCG	31/03/2019	C&M-GMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	C J D PEACH	26360438	14,095.43		LNPO00031297
Department of Health	NHS Wandsworth CCG	31/03/2019	C&M-GMS PPO Seniority	PRC DELEGATED CO-COMMISSIONING	C J D PEACH	26360438	14,801.26		LNPO00031297
Department of Health	NHS Wandsworth CCG	31/03/2019	C&M-GMS PPO Other	PRC DELEGATED CO-COMMISSIONING	C J D PEACH	26360438	685.50		LNPO00031297
Department of Health	NHS Wandsworth CCG	31/03/2019	C&M-GMS PPO Seniority	PRC DELEGATED CO-COMMISSIONING	C J D PEACH	26360438	2,160.34		LNPO00031297
Department of Health	NHS Wandsworth CCG	31/03/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	C J D PEACH	26360438	11,750.00		LNPO00031297
Department of Health	NHS Wandsworth CCG	31/03/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	C J D PEACH	26360438	1,369.39		LNPO00031297
Department of Health	NHS Wandsworth CCG	31/03/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	C J D PEACH	26360438	4,524.91		LNPO00031297
Department of Health	NHS Wandsworth CCG	31/03/2019	C&M-GMS Contract Value	PRC DELEGATED CO-COMMISSIONING	C RIBEIRO	26360440	83,002.89		LNPO00031301
Department of Health	NHS Wandsworth CCG	31/03/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	C RIBEIRO	26360440	6,280.07		LNPO00031301
Department of Health	NHS Wandsworth CCG	31/03/2019	C&M-GMS DES Learn Dobby Hth Chk	PRC DELEGATED CO-COMMISSIONING	C RIBEIRO	26360440	1,400.00		LNPO00031301
Department of Health	NHS Wandsworth CCG	31/03/2019	C&M-GMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	C RIBEIRO	26360440	14,433.63		LNPO00031301
Department of Health	NHS Wandsworth CCG	31/03/2019	C&M-GMS PPO Other	PRC DELEGATED CO-COMMISSIONING	C RIBEIRO	26360440	666.25		LNPO00031301
Department of Health	NHS Wandsworth CCG	31/03/2019	C&M-GMS PPO Seniority	PRC DELEGATED CO-COMMISSIONING	C RIBEIRO	26360440	2,125.47		LNPO00031301
Department of Health	NHS Wandsworth CCG	31/03/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	C RIBEIRO	26360440	5,557.89		LNPO00031301
Department of Health	NHS Wandsworth CCG	31/03/2019	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	CARE UK (URGENT CARE) LTD	26276278	104,388.00		100088510
Department of Health	NHS Wandsworth CCG	31/03/2019	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	CARE UK (URGENT CARE) LTD	26372504	104,388.00		100088518
Department of Health	NHS Wandsworth CCG	31/03/2019	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	CARE UK (URGENT CARE) LTD	26372542	104,388.00		100088536
Department of Health	NHS Wandsworth CCG	31/03/2019	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	CARE UK (URGENT CARE) LTD	26372559	104,388.00		100088390
Department of Health	NHS Wandsworth CCG	31/03/2019	C&M-APMS Contract KFS	PRC DELEGATED CO-COMMISSIONING	CARE UK CLINICAL SERVICES LTD	26360483	1,178.59		LNPO00031350
Department of Health	NHS Wandsworth CCG	31/03/2019	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CARE UK CLINICAL SERVICES LTD	26360483	6,280.07		LNPO00031350
Department of Health	NHS Wandsworth CCG	31/03/2019	C&M-APMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	CARE UK CLINICAL SERVICES LTD	26360483	1,456.08		LNPO00031350
Department of Health	NHS Wandsworth CCG	31/03/2019	C&M-APMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CARE UK CLINICAL SERVICES LTD	26360483	17,600.00		LNPO00031350
Department of Health	NHS Wandsworth CCG	31/03/2019	C&M-APMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CARE UK CLINICAL SERVICES LTD	26360483	2,106.64		LNPO00031350
Department of Health	NHS Wandsworth CCG	31/03/2019	C&M-APMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CARE UK CLINICAL SERVICES LTD	26360483	2,013.33		LNPO00031350
Department of Health	NHS Wandsworth CCG	31/03/2019	Rent	CEO/ BOARD OFFICE	CBRE LTD	26618520	54,280.50		78499
Department of Health	NHS Wandsworth CCG	31/03/2019	Hlthcare-Foundation Trsts	MENTAL HEALTH CONTRACTS	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	26131389	35,671.67	654970895	53482453
Department of Health	NHS Wandsworth CCG	31/03/2019	Hlthcare-Foundation Trsts	MENTAL HEALTH CONTRACTS	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	26533998	6,280.07	654970895	53482453
Department of Health	NHS Wandsworth CCG	31/03/2019	C&M-GMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CHARTFIELD SURGERY	26360487	86,175.48		LNPO00031354
Department of Health	NHS Wandsworth CCG	31/03/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	CHARTFIELD SURGERY	26360487	6,271.90		LNPO00031354
Department of Health	NHS Wandsworth CCG	31/03/2019	C&M-GMS DES Learn Dobby Hth Chk	PRC DELEGATED CO-COMMISSIONING	CHARTFIELD SURGERY	26360487	840.00		LNPO00031354
Department of Health	NHS Wandsworth CCG	31/03/2019	C&M-GMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	CHARTFIELD SURGERY	26360487	13,420.00		LNPO00031354
Department of Health	NHS Wandsworth CCG	31/03/2019	C&M-GMS PPO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	CHARTFIELD SURGERY	26360487	4,378.80		LNPO00031354
Department of Health	NHS Wandsworth CCG	31/03/2019	C&M-GMS PPO Seniority	PRC DELEGATED CO-COMMISSIONING	CHARTFIELD SURGERY	26360487	2,883.28		LNPO00031354
Department of Health	NHS Wandsworth CCG	31/03/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CHARTFIELD SURGERY	26360487	1,280.00		LNPO00031354
Department of Health	NHS Wandsworth CCG	31/03/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CHARTFIELD SURGERY	26360487	2,685.76		LNPO00031354
Department of Health	NHS Wandsworth CCG	31/03/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHARTFIELD SURGERY	26360487	5,156.88		LNPO00031354
Department of Health	NHS Wandsworth CCG	31/03/2019	Hlthcare-Foundation Trsts	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	26293905	2,697,565.83	654915415	N020820
Department of Health	NHS Wandsworth CCG	31/03/2019	Hlthcare-Foundation Trsts	ACUTE COMMISSIONING	CHRISTIE CL & PARTNERS	26360443	3,369.43		LNPO00031350
Department of Health	NHS Wandsworth CCG	31/03/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	CHRISTIE CL & PARTNERS	26360443	3,238.55		LNPO00031305
Department of Health	NHS Wandsworth CCG	31/03/2019	C&M-GMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	CHRISTIE CL & PARTNERS	26360443	7,232.06		LNPO00031305
Department of Health	NHS Wandsworth CCG	31/03/2019	C&M-GMS PPO Seniority	PRC DELEGATED CO-COMMISSIONING	CHRISTIE CL & PARTNERS	26360443	2,106.64		LNPO00031305
Department of Health	NHS Wandsworth CCG	31/03/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CHRISTIE CL & PARTNERS	26360443	3,091.67		LNPO00031305
Department of Health	NHS Wandsworth CCG	31/03/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHRISTIE CL & PARTNERS	26360443	2,331.96		LNPO00031305
Department of Health	NHS Wandsworth CCG	31/03/2019	Clinical&Medical-Independent Sector	CONTINUING HEALTHCARE ASSESSMENT & S	CMS HEALTHCARE	26372630	91,800.00	669927759	29273
Department of Health	NHS Wandsworth CCG	31/03/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	CLAPHAM JUNCTION MEDICAL PRACTICE	26521509	700.00		LNPO00031514
Department of Health	NHS Wandsworth CCG	31/03/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CLAPHAM JUNCTION MEDICAL PRACTICE	26521509	19,036.22		LNPO00031514
Department of Health	NHS Wandsworth CCG	31/03/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CLAPHAM JUNCTION MEDICAL PRACTICE	26521509	15,651.61		LNPO00031514
Department of Health	NHS Wandsworth CCG	31/03/2019	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	CLAPHAM JUNCTION MEDICAL PRACTICE	26521509	1,471.39		LNPO00031514
Department of Health	NHS Wandsworth CCG	31/03/2019	C&M-GMS PPO Seniority	PRC DELEGATED CO-COMMISSIONING	CLAPHAM JUNCTION MEDICAL PRACTICE	26521509	1,591.66		LNPO00031514
Department of Health	NHS Wandsworth CCG	31/03/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CLAPHAM JUNCTION MEDICAL PRACTICE	26521509	20,000.00		LNPO00031514
Department of Health	NHS Wandsworth CCG	31/03/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CLAPHAM JUNCTION MEDICAL PRACTICE	26521509	1,218.29		LNPO00031514
Department of Health	NHS Wandsworth CCG	31/03/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	CLAPHAM JUNCTION MEDICAL PRACTICE	26521509	225.68		LNPO00031514
Department of Health	NHS Wandsworth CCG	31/03/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CLAPHAM JUNCTION MEDICAL PRACTICE	26521509	1,426.19		LNPO00031514
Department of Health	NHS Wandsworth CCG	31/03/2019	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	CROFTON HEALTH SERVICES NHS TRUST	26202114	88,020.42	654923001	CRO24003
Department of Health	NHS Wandsworth CCG	31/03/2019	External Consultancy Fees	COUNSELLING SERVICES	CROYDON HEALTH SERVICES NHS TRUST	26538004	124,233.00	654923001	1011247
Department of Health	NHS Wandsworth CCG	31/03/2019	C&M-GMS Contract Value	PRC DELEGATED CO-COMMISSIONING	D H GORDON	26360445	81,690.21		LNPO00031307
Department of Health	NHS Wandsworth CCG	31/03/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	D H GORDON	26360445	5,715.20		LNPO00031307
Department of Health	NHS Wandsworth CCG	31/03/2019	C&M-GMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	D H GORDON	26360445	15,195.71		LNPO00031307
Department of Health	NHS Wandsworth CCG	31/03/2019	C&M-GMS PPO Seniority	PRC DELEGATED CO-COMMISSIONING	D H GORDON	26360445	3,482.54		LNPO00031307
Department of Health	NHS Wandsworth CCG	3							

Department of Health	NHS Wandswoth CCG	31/03/2019	C&M-PMS QF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR S PUVINATHAN	26360457	3,005.01	LNPO00031321
Department of Health	NHS Wandswoth CCG	31/03/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR S A BOBAK	26360455	113,513.17	LNPO00031319
Department of Health	NHS Wandswoth CCG	31/03/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR S A BOBAK	26360455	8,131.30	LNPO00031319
Department of Health	NHS Wandswoth CCG	31/03/2019	C&M-PMS DES Learn Dobby Hth Chk	PRC DELEGATED CO-COMMISSIONING	DR S A BOBAK	26360455	280.00	LNPO00031319
Department of Health	NHS Wandswoth CCG	31/03/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR S A BOBAK	26360455	15,953.47	LNPO00031319
Department of Health	NHS Wandswoth CCG	31/03/2019	C&M-PMS PCCO Seniors	PRC DELEGATED CO-COMMISSIONING	DR S A BOBAK	26360455	1,464.77	LNPO00031319
Department of Health	NHS Wandswoth CCG	31/03/2019	C&M-PMS Prem National Rent	PRC DELEGATED CO-COMMISSIONING	DR S A BOBAK	26360455	39,075.00	LNPO00031319
Department of Health	NHS Wandswoth CCG	31/03/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR S A BOBAK	26360455	4,360.50	LNPO00031319
Department of Health	NHS Wandswoth CCG	31/03/2019	C&M-PMS OOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR S A BOBAK	26360455	5,535.96	LNPO00031319
Department of Health	NHS Wandswoth CCG	31/03/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR Z GHUFOR & PARTNER	26360458	34,865.07	LNPO00031322
Department of Health	NHS Wandswoth CCG	31/03/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR Z GHUFOR & PARTNER	26360458	2,188.33	LNPO00031322
Department of Health	NHS Wandswoth CCG	31/03/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR Z GHUFOR & PARTNER	26360458	6,795.03	LNPO00031322
Department of Health	NHS Wandswoth CCG	31/03/2019	C&M-PMS PCCO Other	PRC DELEGATED CO-COMMISSIONING	DR Z GHUFOR & PARTNER	26360458	3,096.00	LNPO00031322
Department of Health	NHS Wandswoth CCG	31/03/2019	C&M-PMS Prem National Rent	PRC DELEGATED CO-COMMISSIONING	DR Z GHUFOR & PARTNER	26360458	4,875.00	LNPO00031322
Department of Health	NHS Wandswoth CCG	31/03/2019	C&M-PMS OOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR Z GHUFOR & PARTNER	26360458	3,824.70	LNPO00031322
Department of Health	NHS Wandswoth CCG	31/03/2019	Healthcare Res NHS Trust	ACUTE COMMISSIONING	EPSOM & ST HELEER UNIVERSITY HOSPITALS NHS TRUST	26377584	87,149.63	654970602
Department of Health	NHS Wandswoth CCG	31/03/2019	Healthcare Res NHS Trust	ACUTE COMMISSIONING	EPSOM & ST HELEER UNIVERSITY HOSPITALS NHS TRUST	26505039	467.71	654970602
Department of Health	NHS Wandswoth CCG	31/03/2019	Healthcare Res NHS Trust	ACUTE COMMISSIONING	EPSOM & ST HELEER UNIVERSITY HOSPITALS NHS TRUST	26618515	1,250,000.00	654970602
Department of Health	NHS Wandswoth CCG	31/03/2019	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	FARLIE HOUSE	26488146	25,098.68	0000017585
Department of Health	NHS Wandswoth CCG	31/03/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	G B M WINSTOCK	26360460	107,522.31	LNPO00031324
Department of Health	NHS Wandswoth CCG	31/03/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	G B M WINSTOCK	26360460	6,130.98	LNPO00031324
Department of Health	NHS Wandswoth CCG	31/03/2019	C&M-PMS DES Learn Dobby Hth Chk	PRC DELEGATED CO-COMMISSIONING	G B M WINSTOCK	26360460	1,260.00	LNPO00031324
Department of Health	NHS Wandswoth CCG	31/03/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	G B M WINSTOCK	26360460	21,551.05	LNPO00031324
Department of Health	NHS Wandswoth CCG	31/03/2019	C&M-PMS PCCO Local Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	G B M WINSTOCK	26360460	4,420.89	LNPO00031324
Department of Health	NHS Wandswoth CCG	31/03/2019	C&M-PMS PCCO Seniority	PRC DELEGATED CO-COMMISSIONING	G B M WINSTOCK	26360460	5,896.36	LNPO00031324
Department of Health	NHS Wandswoth CCG	31/03/2019	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	G B M WINSTOCK	26360460	1,653.63	LNPO00031324
Department of Health	NHS Wandswoth CCG	31/03/2019	C&M-PMS Prem Healthcare Rates	PRC DELEGATED CO-COMMISSIONING	G B M WINSTOCK	26360460	18,427.64	LNPO00031324
Department of Health	NHS Wandswoth CCG	31/03/2019	C&M-PMS Prem National Rent	PRC DELEGATED CO-COMMISSIONING	G B M WINSTOCK	26360460	93,332.00	LNPO00031324
Department of Health	NHS Wandswoth CCG	31/03/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	G B M WINSTOCK	26360460	1,071.69	LNPO00031324
Department of Health	NHS Wandswoth CCG	31/03/2019	C&M-PMS OOF Aspiration	PRC DELEGATED CO-COMMISSIONING	G B M WINSTOCK	26360460	7,503.07	LNPO00031324
Department of Health	NHS Wandswoth CCG	31/03/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	GREYSWOOD PRACTICE	26360464	55,070.75	LNPO00031328
Department of Health	NHS Wandswoth CCG	31/03/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	GREYSWOOD PRACTICE	26360464	4,464.05	LNPO00031328
Department of Health	NHS Wandswoth CCG	31/03/2019	C&M-PMS DES Learn Dobby Hth Chk	PRC DELEGATED CO-COMMISSIONING	GREYSWOOD PRACTICE	26360464	3,920.00	LNPO00031328
Department of Health	NHS Wandswoth CCG	31/03/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	GREYSWOOD PRACTICE	26360464	12,125.04	LNPO00031328
Department of Health	NHS Wandswoth CCG	31/03/2019	C&M-PMS PCCO Local Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	GREYSWOOD PRACTICE	26360464	2,264.28	LNPO00031328
Department of Health	NHS Wandswoth CCG	31/03/2019	C&M-PMS PCCO Seniority	PRC DELEGATED CO-COMMISSIONING	GREYSWOOD PRACTICE	26360464	3,112.50	LNPO00031328
Department of Health	NHS Wandswoth CCG	31/03/2019	C&M-PMS Prem National Rent	PRC DELEGATED CO-COMMISSIONING	GREYSWOOD PRACTICE	26360464	25.00	LNPO00031328
Department of Health	NHS Wandswoth CCG	31/03/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	GREYSWOOD PRACTICE	26360464	1,926.27	LNPO00031328
Department of Health	NHS Wandswoth CCG	31/03/2019	C&M-PMS OOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GREYSWOOD PRACTICE	26360464	7,525.78	LNPO00031328
Department of Health	NHS Wandswoth CCG	31/03/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	H S KOONER	26360462	80,271.24	LNPO00031326
Department of Health	NHS Wandswoth CCG	31/03/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	H S KOONER	26360462	5,837.75	LNPO00031326
Department of Health	NHS Wandswoth CCG	31/03/2019	C&M-PMS DES Learn Dobby Hth Chk	PRC DELEGATED CO-COMMISSIONING	H S KOONER	26360462	700.00	LNPO00031326
Department of Health	NHS Wandswoth CCG	31/03/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	H S KOONER	26360462	13,284.93	LNPO00031326
Department of Health	NHS Wandswoth CCG	31/03/2019	C&M-PMS PCCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	H S KOONER	26360462	12,818.30	LNPO00031326
Department of Health	NHS Wandswoth CCG	31/03/2019	C&M-PMS PCCO Other	PRC DELEGATED CO-COMMISSIONING	H S KOONER	26360462	6,227.08	LNPO00031326
Department of Health	NHS Wandswoth CCG	31/03/2019	C&M-PMS PCCO Seniority	PRC DELEGATED CO-COMMISSIONING	H S KOONER	26360462	4,029.89	LNPO00031326
Department of Health	NHS Wandswoth CCG	31/03/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	H S KOONER	26360462	6,070.59	LNPO00031326
Department of Health	NHS Wandswoth CCG	31/03/2019	C&M-PMS OOF Aspiration	PRC DELEGATED CO-COMMISSIONING	H S KOONER	26360462	6,310.86	LNPO00031326
Department of Health	NHS Wandswoth CCG	31/03/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	HAIDER PRACTICE	26521532	4,200.87	LNPO00031537
Department of Health	NHS Wandswoth CCG	31/03/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HAIDER PRACTICE	26521532	29,875.82	LNPO00031537
Department of Health	NHS Wandswoth CCG	31/03/2019	C&M-GMS MPIC Correction Factor	PRC DELEGATED CO-COMMISSIONING	HAIDER PRACTICE	26521532	657.52	LNPO00031537
Department of Health	NHS Wandswoth CCG	31/03/2019	C&M-GMS Other FOR Payment	PRC DELEGATED CO-COMMISSIONING	HAIDER PRACTICE	26521532	2,463.82	LNPO00031537
Department of Health	NHS Wandswoth CCG	31/03/2019	C&M-GMS PCCO Other	PRC DELEGATED CO-COMMISSIONING	HAIDER PRACTICE	26521532	3,200.57	LNPO00031537
Department of Health	NHS Wandswoth CCG	31/03/2019	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	HAIDER PRACTICE	26521532	27.27	LNPO00031537
Department of Health	NHS Wandswoth CCG	31/03/2019	C&M-GMS Prem Healthcare Rates	PRC DELEGATED CO-COMMISSIONING	HAIDER PRACTICE	26521532	696.91	LNPO00031537
Department of Health	NHS Wandswoth CCG	31/03/2019	C&M-GMS Prem National Rent	PRC DELEGATED CO-COMMISSIONING	HAIDER PRACTICE	26521532	7,023.32	LNPO00031537
Department of Health	NHS Wandswoth CCG	31/03/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	HAIDER PRACTICE	26521532	27.43	LNPO00031537
Department of Health	NHS Wandswoth CCG	31/03/2019	C&M-GMS OOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HAIDER PRACTICE	26521532	1,731.77	LNPO00031537
Department of Health	NHS Wandswoth CCG	31/03/2019	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	HHH HEALTHCARE LTD	26488283	44,978.35	13265
Department of Health	NHS Wandswoth CCG	31/03/2019	Cont Care-Physical Disab (>65)	CHC ADULT FULLY FUNDED	HHH HEALTHCARE LTD	26488283	44,978.35	13265
Department of Health	NHS Wandswoth CCG	31/03/2019	Cont Care-Physical Disab (>65)	CHC ADULT FULLY FUNDED	HHH HEALTHCARE LTD	26488283	44,978.35	13265
Department of Health	NHS Wandswoth CCG	31/03/2019	Income tax <1Yr	BALANCE SHEET	HMRC	26450995	128,207.42	120PN005657681911
Department of Health	NHS Wandswoth CCG	31/03/2019	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	26450995	3,629.00	120PN005657681911
Department of Health	NHS Wandswoth CCG	31/03/2019	Income tax <1Yr-NEE	BALANCE SHEET	HMRC	26450995	63,377.89	120PN005657681911
Department of Health	NHS Wandswoth CCG	31/03/2019	National Insurance < 1Yr-NI-EES	BALANCE SHEET	HMRC	26450995	53,189.78	120PN005657681911
Department of Health	NHS Wandswoth CCG	31/03/2019	Statutory Mat Pay < 1yr	BALANCE SHEET	HMRC	26450995	(1,068.56)	120PN005657681911
Department of Health	NHS Wandswoth CCG	31/03/2019	Healthcare Res NHS Trust	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	26505660	491,869.00	654945990
Department of Health	NHS Wandswoth CCG	31/03/2019	Clinical/Medical-Independent Sector	COMMUNITY SERVICES	INHEALTH LTD	26488187	62,657.75	787424685
Department of Health	NHS Wandswoth CCG	31/03/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	J GRANNELL	26360465	(17.76)	LNPO00031329
Department of Health	NHS Wandswoth CCG	31/03/2019	C&M-PMS Prem National Rent	PRC DELEGATED CO-COMMISSIONING	J GRANNELL	26360465	(3,925.39)	LNPO00031329
Department of Health	NHS Wandswoth CCG	31/03/2019	ME - PMS TPS Added Years Adis EEs	PRC DELEGATED CO-COMMISSIONING	J GRANNELL	26360465	(4,593.49)	LNPO00031329
Department of Health	NHS Wandswoth CCG	31/03/2019	ME-PMS GP Pension EES-PMS	PRC DELEGATED CO-COMMISSIONING	J GRANNELL	26360465	(13,587.13)	LNPO00031329
Department of Health	NHS Wandswoth CCG	31/03/2019	ME-PMS GP Pension EES Adis - PMS	PRC DELEGATED CO-COMMISSIONING	J GRANNELL	26360465	(12,886.05)	LNPO00031329
Department of Health	NHS Wandswoth CCG	31/03/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	J GRANNELL	26360466	74,900.00	LNPO00031330
Department of Health	NHS Wandswoth CCG	31/03/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	J GRANNELL	26360466	5,119.08	LNPO00031330
Department of Health	NHS Wandswoth CCG	31/03/2019	C&M-PMS DES Learn Dobby Hth Chk	PRC DELEGATED CO-COMMISSIONING	J GRANNELL	26360466	1,260.00	LNPO00031330
Department of Health	NHS Wandswoth CCG	31/03/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	J GRANNELL	26360466	15,932.17	LNPO00031330
Department of Health	NHS Wandswoth CCG	31/03/2019	C&M-PMS PCCO Senior	PRC DELEGATED CO-COMMISSIONING	J GRANNELL	26360466	2,042.02	LNPO00031330
Department of Health	NHS Wandswoth CCG	31/03/2019	C&M-PMS Prem National Rent	PRC DELEGATED CO-COMMISSIONING	J GRANNELL	26360466	8,241.67	LNPO00031330
Department of Health	NHS Wandswoth CCG	31/03/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	J GRANNELL	26360466	2,297.47	LNPO00031330
Department of Health	NHS Wandswoth CCG	31/03/2019	C&M-PMS OOF Aspiration	PRC DELEGATED CO-COMMISSIONING	J GRANNELL	26360466	5,267.27	LNPO00031330
Department of Health	NHS Wandswoth CCG	31/03/2019	Hithre-Foundation Trsts	ACUTE COMMISSIONING	KINGSTON HOSPITAL NHS FOUNDATION TRUST	26276333	1,154,946.00	654927209
Department of Health	NHS Wandswoth CCG	31/03/2019	Hithre-Foundation Trsts	ACUTE COMMISSIONING	KINGSTON HOSPITAL NHS FOUNDATION TRUST	26313069	1,154,946.00	654927209
Department of Health	NHS Wandswoth CCG	31/03/2019	Hithre-Foundation Trsts	ACUTE COMMISSIONING	KINGSTON HOSPITAL NHS FOUNDATION TRUST	26313131	(1,154,946.00)	654927209
Department of Health	NHS Wandswoth CCG	31/03/2019	Cont Care-Svnc Refn Trust/Over/Under Performanc	ACUTE COMMISSIONING	KINGSTON HOSPITAL NHS FOUNDATION TRUST	26557664	654,946.00	654927209
Department of Health	NHS Wandswoth CCG	31/03/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	LAVERNER HILL GROUP PRACTICE	26368196	82,573.22	LNPO00031299
Department of Health	NHS Wandswoth CCG	31/03/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	LAVERNER HILL GROUP PRACTICE	26368196	6,032.03	LNPO00031299
Department of Health	NHS Wandswoth CCG	31/03/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	LAVERNER HILL GROUP PRACTICE	26368196	14,968.93	LNPO00031299
Department of Health	NHS Wandswoth CCG	31/03/2019	C&M-PMS PCCO Other	PRC DELEGATED CO-COMMISSIONING	LAVERNER HILL GROUP PRACTICE	26368196	644.50	LNPO00031299
Department of Health	NHS Wandswoth CCG	31/03/2019	C&M-PMS PCCO Seniority	PRC DELEGATED CO-COMMISSIONING	LAVERNER HILL GROUP PRACTICE	26368196	1,800.72	LNPO00031299
Department of Health	NHS Wandswoth CCG	31/03/2019	C&M-PMS Prem National Rent	PRC DELEGATED CO-COMMISSIONING	LAVERNER HILL GROUP PRACTICE	26368196	11,512.50	LNPO00031299
Department of Health	NHS Wandswoth CCG	31/03/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	LAVERNER HILL GROUP PRACTICE	26368196	4,337.75	LNPO00031299
Department of Health	NHS Wandswoth CCG	31/03/2019	C&M-PMS OOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LAVERNER HILL GROUP PRACTICE	26368196	5,642.25	LNPO00031299
Department of Health	NHS Wandswoth CCG	31/03/2019	Healthcare Res NHS Trust	ACUTE COMMISSIONING	LEWISHAM & GREENWICH NHS TRUST	26293910	25,129.00	654928206

Department of Health	NHS Wandswoth CCG	31/03/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PATEL D & PARTNERS	26360471	30,068.86		LNPO00031338
Department of Health	NHS Wandswoth CCG	31/03/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	PATEL D & PARTNERS	26360471	2,321.80		LNPO00031338
Department of Health	NHS Wandswoth CCG	31/03/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	PATEL D & PARTNERS	26360471	1,081.83		LNPO00031338
Department of Health	NHS Wandswoth CCG	31/03/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	PATEL D & PARTNERS	26360471	2,087.79		LNPO00031338
Department of Health	NHS Wandswoth CCG	31/03/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	PATEL D & PARTNERS	26360471	3,916.67		LNPO00031338
Department of Health	NHS Wandswoth CCG	31/03/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	PATEL D & PARTNERS	26360471	2,362.09		LNPO00031338
Department of Health	NHS Wandswoth CCG	31/03/2019	C&M-PMS OOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PATEL D & PARTNERS	26360471	3,889.39		LNPO00031338
Department of Health	NHS Wandswoth CCG	31/03/2019	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PRACTICE FURZEDOWN	26360473	30,814.60	1233465.40	LNPO00031340
Department of Health	NHS Wandswoth CCG	31/03/2019	C&M-APMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	PRACTICE FURZEDOWN	26360473	308.64	1233465.40	LNPO00031340
Department of Health	NHS Wandswoth CCG	31/03/2019	C&M-APMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	PRACTICE FURZEDOWN	26360473	3,817.72	1233465.40	LNPO00031340
Department of Health	NHS Wandswoth CCG	31/03/2019	C&M-PMS OOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PRACTICE FURZEDOWN	26360473	1,627.45	1233465.40	LNPO00031340
Department of Health	NHS Wandswoth CCG	31/03/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	PUNTHEYMEAD GROUP MEDICAL PRACTICE	26360474	(179.60)		LNPO00031341
Department of Health	NHS Wandswoth CCG	31/03/2019	ME - PMS TIPS Added Years Adl EEs	PRC DELEGATED CO-COMMISSIONING	PUNTHEYMEAD GROUP MEDICAL PRACTICE	26360474	(286.86)		LNPO00031341
Department of Health	NHS Wandswoth CCG	31/03/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	PUNTHEYMEAD GROUP MEDICAL PRACTICE	26360474	(12,343.99)		LNPO00031341
Department of Health	NHS Wandswoth CCG	31/03/2019	ME-PMS GP Pension ERs Actis - PMS	PRC DELEGATED CO-COMMISSIONING	PUNTHEYMEAD GROUP MEDICAL PRACTICE	26360474	(14,875.47)		LNPO00031341
Department of Health	NHS Wandswoth CCG	31/03/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PUNTHEYMEAD GROUP MEDICAL PRACTICE	26360475	163,339.20		LNPO00031342
Department of Health	NHS Wandswoth CCG	31/03/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	PUNTHEYMEAD GROUP MEDICAL PRACTICE	26360475	12,521.48		LNPO00031342
Department of Health	NHS Wandswoth CCG	31/03/2019	C&M-PMS DES Learn Dsbly Hth Chk	PRC DELEGATED CO-COMMISSIONING	PUNTHEYMEAD GROUP MEDICAL PRACTICE	26360475	1,820.00		LNPO00031342
Department of Health	NHS Wandswoth CCG	31/03/2019	C&M-PMS Fundino Differential Review	PRC DELEGATED CO-COMMISSIONING	PUNTHEYMEAD GROUP MEDICAL PRACTICE	26360475	24,648.33		LNPO00031342
Department of Health	NHS Wandswoth CCG	31/03/2019	C&M-PMS PCO Locum Ado/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	PUNTHEYMEAD GROUP MEDICAL PRACTICE	26360475	50,678.70		LNPO00031342
Department of Health	NHS Wandswoth CCG	31/03/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	PUNTHEYMEAD GROUP MEDICAL PRACTICE	26360475	3,667.58		LNPO00031342
Department of Health	NHS Wandswoth CCG	31/03/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	PUNTHEYMEAD GROUP MEDICAL PRACTICE	26360475	17,982.68		LNPO00031342
Department of Health	NHS Wandswoth CCG	31/03/2019	C&M-PMS OOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PUNTHEYMEAD GROUP MEDICAL PRACTICE	26360475	9,984.26		LNPO00031342
Department of Health	NHS Wandswoth CCG	31/03/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	QUEENSTOWN ROAD MEDICAL PRACTICE	26360477	52,723.98		LNPO00031344
Department of Health	NHS Wandswoth CCG	31/03/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	QUEENSTOWN ROAD MEDICAL PRACTICE	26360477	3,704.53		LNPO00031344
Department of Health	NHS Wandswoth CCG	31/03/2019	C&M-PMS DES Learn Dsbly Hth Chk	PRC DELEGATED CO-COMMISSIONING	QUEENSTOWN ROAD MEDICAL PRACTICE	26360477	420.00		LNPO00031344
Department of Health	NHS Wandswoth CCG	31/03/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	QUEENSTOWN ROAD MEDICAL PRACTICE	26360477	10,559.29		LNPO00031344
Department of Health	NHS Wandswoth CCG	31/03/2019	C&M-PMS PCO Oth	PRC DELEGATED CO-COMMISSIONING	QUEENSTOWN ROAD MEDICAL PRACTICE	26360477	415.25		LNPO00031344
Department of Health	NHS Wandswoth CCG	31/03/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	QUEENSTOWN ROAD MEDICAL PRACTICE	26360477	2,712.03		LNPO00031344
Department of Health	NHS Wandswoth CCG	31/03/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	QUEENSTOWN ROAD MEDICAL PRACTICE	26360477	7,108.75		LNPO00031344
Department of Health	NHS Wandswoth CCG	31/03/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	QUEENSTOWN ROAD MEDICAL PRACTICE	26360477	3,878.65		LNPO00031344
Department of Health	NHS Wandswoth CCG	31/03/2019	C&M-PMS OOF Aspiration	PRC DELEGATED CO-COMMISSIONING	QUEENSTOWN ROAD MEDICAL PRACTICE	26360477	4,118.96		LNPO00031344
Department of Health	NHS Wandswoth CCG	31/03/2019	Hithre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST	26276331	95,895.78	654968091	5005438
Department of Health	NHS Wandswoth CCG	31/03/2019	Hithre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	26866873	86,220.00	654498887	10172946
Department of Health	NHS Wandswoth CCG	31/03/2019	Hithre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	26866873	191,159.53	654967396	4579123
Department of Health	NHS Wandswoth CCG	31/03/2019	Hithre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	26866873	55,220.94	65497396	45756695
Department of Health	NHS Wandswoth CCG	31/03/2019	Hithre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	26230768	30,903.00	654947494	80039361
Department of Health	NHS Wandswoth CCG	31/03/2019	Hithre-Foundation Trsts	ACUTE COMMISSIONING	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	26313207	96,563.70	654971403	80122188
Department of Health	NHS Wandswoth CCG	31/03/2019	Hithre-Foundation Trsts	ACUTE COMMISSIONING	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	26488239	59,809.00	654971403	80089881
Department of Health	NHS Wandswoth CCG	31/03/2019	Hithre-Foundation Trsts	ACUTE COMMISSIONING	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	2634472	(58,064.00)	654971403	80122502
Department of Health	NHS Wandswoth CCG	31/03/2019	Hithre-Foundation Trsts	ACUTE COMMISSIONING	SOUTH WEST LONDON AND ST GEORGE'S MENTAL HEALTH NHS	26313199	3,062,001.33	654964789	9064243
Department of Health	NHS Wandswoth CCG	31/03/2019	Hithre-Foundation Trsts	ACUTE COMMISSIONING	SOUTH WEST LONDON AND ST GEORGE'S MENTAL HEALTH NHS	26272322	37,750.00	654964789	9064188
Department of Health	NHS Wandswoth CCG	31/03/2019	Hithre-Foundation Trsts	ACUTE COMMISSIONING	SOUTH WEST LONDON AND ST GEORGE'S MENTAL HEALTH NHS	26419147	222,333.53	654964789	9064251
Department of Health	NHS Wandswoth CCG	31/03/2019	Hithre-Foundation Trsts	ACUTE COMMISSIONING	SOUTH WEST LONDON AND ST GEORGE'S MENTAL HEALTH NHS	2634448	114,171.00	654964789	9064417
Department of Health	NHS Wandswoth CCG	31/03/2019	Hithre-Foundation Trsts	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	26204872	(809,412.67)	654964192	6449937
Department of Health	NHS Wandswoth CCG	31/03/2019	Hithre-Foundation Trsts	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	26221393	10,360,328.06	654964192	6449936
Department of Health	NHS Wandswoth CCG	31/03/2019	Hithre-Foundation Trsts	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	26221604	67,625.75	654964192	6450368
Department of Health	NHS Wandswoth CCG	31/03/2019	External Consultancy Fees	COUNSELLING SERVICES	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	26292907	78,485.00	654964192	6450736
Department of Health	NHS Wandswoth CCG	31/03/2019	Basic Sal-Rectors-to-From Other NHS	COUNSELLING SERVICES	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	26418541	264,185.41	654964192	6450368
Department of Health	NHS Wandswoth CCG	31/03/2019	Hithre-Foundation Trsts	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	26531858	52,831.00	654964192	6373288
Department of Health	NHS Wandswoth CCG	31/03/2019	Hithre-Foundation Trsts	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	26531867	39,740.39	654964192	6430788
Department of Health	NHS Wandswoth CCG	31/03/2019	Hithre-Foundation Trsts	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	26531872	60,174.50	654964192	6434911
Department of Health	NHS Wandswoth CCG	31/03/2019	Hithre-Foundation Trsts	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	26531977	42,078.62	654964192	6438117
Department of Health	NHS Wandswoth CCG	31/03/2019	Hithre-Foundation Trsts	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	26531883	49,747.58	654964192	6438318
Department of Health	NHS Wandswoth CCG	31/03/2019	Hithre-Foundation Trsts	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	26531890	33,686.50	654964192	6438319
Department of Health	NHS Wandswoth CCG	31/03/2019	Hithre-Foundation Trsts	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	26531905	58,717.13	654964192	6438319
Department of Health	NHS Wandswoth CCG	31/03/2019	Hithre-Foundation Trsts	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	26531934	99,690.75	654964192	6440609
Department of Health	NHS Wandswoth CCG	31/03/2019	Hithre-Foundation Trsts	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	26531943	48,571.50	654964192	6442825
Department of Health	NHS Wandswoth CCG	31/03/2019	Hithre-Foundation Trsts	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	26531962	158,200.89	654964192	6444343
Department of Health	NHS Wandswoth CCG	31/03/2019	Hithre-Foundation Trsts	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	26531975	48,380.00	654964192	6445078
Department of Health	NHS Wandswoth CCG	31/03/2019	Hithre-Foundation Trsts	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	26534018	448,130.00	654964192	6445438
Department of Health	NHS Wandswoth CCG	31/03/2019	Hithre-Foundation Trsts	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	26534460	2,513,548.00	654964192	6452128
Department of Health	NHS Wandswoth CCG	31/03/2019	Hithre-Foundation Trsts	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	26534461	94,435.67	654964192	6451567
Department of Health	NHS Wandswoth CCG	31/03/2019	Hithre-Foundation Trsts	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	26534464	86,774.33	654964192	6451565
Department of Health	NHS Wandswoth CCG	31/03/2019	Hithre-Foundation Trsts	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	26534467	84,315.34	654964192	6448025
Department of Health	NHS Wandswoth CCG	31/03/2019	Hithre-Foundation Trsts	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	26610020	59,319.17	654964192	6451806
Department of Health	NHS Wandswoth CCG	31/03/2019	Misc. Income-Oth. Operatg Rev Non NHS	COUNSELLING SERVICES	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	26630231	25,052.90	654964192	6452215
Department of Health	NHS Wandswoth CCG	31/03/2019	Misc. Income-Oth. Operatg Rev Non NHS	COUNSELLING SERVICES	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	26630234	46,049.68	654964192	6452214
Department of Health	NHS Wandswoth CCG	31/03/2019	Hithre-Foundation Trsts	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	26658856	10,365,849.53	654964192	6451543
Department of Health	NHS Wandswoth CCG	31/03/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ST PAULS COTTAGE	26360479	55,530.16		LNPO00031346
Department of Health	NHS Wandswoth CCG	31/03/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	ST PAULS COTTAGE	26360479	3,762.00		LNPO00031346
Department of Health	NHS Wandswoth CCG	31/03/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	ST PAULS COTTAGE	26360479	9,263.29		LNPO00031346
Department of Health	NHS Wandswoth CCG	31/03/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ST PAULS COTTAGE	26360479	1,862.45		LNPO00031346
Department of Health	NHS Wandswoth CCG	31/03/2019	C&M-PMS OOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST PAULS COTTAGE	26360479	3,284.37		LNPO00031346
Department of Health	NHS Wandswoth CCG	31/03/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	TRINITY MEDICAL CENTRE LONDON	26521528	4,462.15		LNPO00031353
Department of Health	NHS Wandswoth CCG	31/03/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	TRINITY MEDICAL CENTRE LONDON	26521528	65,713.18		LNPO00031353
Department of Health	NHS Wandswoth CCG	31/03/2019	C&M-GMS MPIS Correction Factor	PRC DELEGATED CO-COMMISSIONING	TRINITY MEDICAL CENTRE LONDON	26521528	2,166.41		LNPO00031353
Department of Health	NHS Wandswoth CCG	31/03/2019	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	TRINITY MEDICAL CENTRE LONDON	26521528	4,986.08		LNPO00031353
Department of Health	NHS Wandswoth CCG	31/03/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	TRINITY MEDICAL CENTRE LONDON	26521528	488.50		LNPO00031353
Department of Health	NHS Wandswoth CCG	31/03/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	TRINITY MEDICAL CENTRE LONDON	26521528	5,158.20		LNPO00031353
Department of Health	NHS Wandswoth CCG	31/03/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	TRINITY MEDICAL CENTRE LONDON	26521528	1,736.42		LNPO00031353
Department of Health	NHS Wandswoth CCG	31/03/2019	C&M-GMS OOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TRINITY MEDICAL CENTRE LONDON	26521528	5,869.37		LNPO00031353
Department of Health	NHS Wandswoth CCG	31/03/2019	Hithre-Foundation Trsts	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TR	26276334	184,408.00	654948887	5010194076
Department of Health	NHS Wandswoth CCG	31/03/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	V M BEARN	26360481	111,136.50		LNPO00031348
Department of Health	NHS Wandswoth CCG	31/03/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	V M BEARN	26360481	8,768.03		LNPO00031348
Department of Health	NHS Wandswoth CCG	31/03/2019	C&M-PMS DES Learn Dsbly Hth Chk	PRC DELEGATED CO-COMMISSIONING	V M BEARN	26360481	560.00		LNPO00031348
Department of Health	NHS Wandswoth CCG	31/03/2019	C&M-P						