

NHS Merton CCG - Expenditure over £25k - January 2019

Department family	Entity	Date	Expense area	Supplier	Amount (£)
Department of Health	NHS Merton CCG	31/01/2019	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	ADDACTION	42,251.00
Department of Health	NHS Merton CCG	31/01/2019	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	ADDACTION	87,031.70
Department of Health	NHS Merton CCG	31/01/2019	FINANCE	ALLEN LANE LTD	4,370.00
Department of Health	NHS Merton CCG	31/01/2019	COMMISSIONING - NON ACUTE	ALLEN LANE LTD	3,578.46
Department of Health	NHS Merton CCG	31/01/2019	FINANCE	ALLEN LANE LTD	2,300.00
Department of Health	NHS Merton CCG	31/01/2019	FINANCE	ALLEN LANE LTD	5,060.00
Department of Health	NHS Merton CCG	31/01/2019	COMMISSIONING - NON ACUTE	ALLEN LANE LTD	6,799.08
Department of Health	NHS Merton CCG	31/01/2019	FINANCE	ALLEN LANE LTD	2,760.00
Department of Health	NHS Merton CCG	31/01/2019	COMMISSIONING - NON ACUTE	ALLEN LANE LTD	3,578.46
Department of Health	NHS Merton CCG	31/01/2019	FINANCE	ALLEN LANE LTD	2,300.00
Department of Health	NHS Merton CCG	31/01/2019	ACUTE COMMISSIONING	ASPEN HEALTHCARE	30,621.92
Department of Health	NHS Merton CCG	31/01/2019	CHC ADULT FULLY FUNDED	BARCHESTER HEALTHCARE LTD	8,414.29
Department of Health	NHS Merton CCG	31/01/2019	FUNDED NURSING CARE	BARCHESTER HEALTHCARE LTD	11,387.47
Department of Health	NHS Merton CCG	31/01/2019	CHC ADULT FULLY FUNDED	BARCHESTER HEALTHCARE LTD	8,142.86
Department of Health	NHS Merton CCG	31/01/2019	FUNDED NURSING CARE	BARCHESTER HEALTHCARE LTD	2,417.59
Department of Health	NHS Merton CCG	31/01/2019	FUNDED NURSING CARE	BARCHESTER HEALTHCARE LTD	312.50
Department of Health	NHS Merton CCG	31/01/2019	FUNDED NURSING CARE	BARCHESTER HEALTHCARE LTD	880.00
Department of Health	NHS Merton CCG	31/01/2019	FUNDED NURSING CARE	BARCHESTER HEALTHCARE LTD	620.20
Department of Health	NHS Merton CCG	31/01/2019	CHC ADULT FULLY FUNDED	BARCHESTER HEALTHCARE LTD	-15,747.42
Department of Health	NHS Merton CCG	31/01/2019	FUNDED NURSING CARE	BARCHESTER HEALTHCARE LTD	15,747.42
Department of Health	NHS Merton CCG	31/01/2019	CHC ADULT FULLY FUNDED	BARCHESTER HEALTHCARE LTD	-3,502.10
Department of Health	NHS Merton CCG	31/01/2019	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	31,386.79
Department of Health	NHS Merton CCG	31/01/2019	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	-7,513.99
Department of Health	NHS Merton CCG	31/01/2019	HIGH COST DRUGS	BARTS HEALTH NHS TRUST	-4,750.00
Department of Health	NHS Merton CCG	31/01/2019	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	-7,624.81
Department of Health	NHS Merton CCG	31/01/2019	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	25,837.78
Department of Health	NHS Merton CCG	31/01/2019	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	-1,512.45
Department of Health	NHS Merton CCG	31/01/2019	FUNDED NURSING CARE	BUPA CARE HOMES	13,240.27
Department of Health	NHS Merton CCG	31/01/2019	CHC ADULT FULLY FUNDED	BUPA CARE HOMES	1,465.71
Department of Health	NHS Merton CCG	31/01/2019	CHC ADULT FULLY FUNDED	BUPA CARE HOMES	9,251.73
Department of Health	NHS Merton CCG	31/01/2019	CHC ADULT FULLY FUNDED	BUPA CARE HOMES	6,465.71
Department of Health	NHS Merton CCG	31/01/2019	CHC ADULT FULLY FUNDED	BUPA CARE HOMES	3,786.43
Department of Health	NHS Merton CCG	31/01/2019	FUNDED NURSING CARE	BUPA CARE HOMES	686.65
Department of Health	NHS Merton CCG	31/01/2019	FUNDED NURSING CARE	BUPA CARE HOMES	13,307.98
Department of Health	NHS Merton CCG	31/01/2019	FUNDED NURSING CARE	BUPA CARE HOMES	3,999.18
Department of Health	NHS Merton CCG	31/01/2019	FUNDED NURSING CARE	BUPA CARE HOMES	519.67
Department of Health	NHS Merton CCG	31/01/2019	FUNDED NURSING CARE	BUPA CARE HOMES	-700.42
Department of Health	NHS Merton CCG	31/01/2019	FUNDED NURSING CARE	BUPA CARE HOMES	-700.42
Department of Health	NHS Merton CCG	31/01/2019	MENTAL HEALTH SERVICES - ADULTS	CARE ADVOCATES LTD	11,831.84
Department of Health	NHS Merton CCG	31/01/2019	MENTAL HEALTH SERVICES - ADULTS	CARE ADVOCATES LTD	23,658.50
Department of Health	NHS Merton CCG	31/01/2019	MENTAL HEALTH SERVICES - ADULTS	CARE ADVOCATES LTD	11,831.84
Department of Health	NHS Merton CCG	31/01/2019	CHC ADULT FULLY FUNDED	CARE UK COMMUNITY PARTNERSHIPS LTD	14,644.29
Department of Health	NHS Merton CCG	31/01/2019	CHC ADULT FULLY FUNDED	CARE UK COMMUNITY PARTNERSHIPS LTD	3,786.43
Department of Health	NHS Merton CCG	31/01/2019	CHC ADULT FULLY FUNDED	CARE UK COMMUNITY PARTNERSHIPS LTD	4,428.57
Department of Health	NHS Merton CCG	31/01/2019	CHC ADULT FULLY FUNDED	CARE UK COMMUNITY PARTNERSHIPS LTD	4,207.14
Department of Health	NHS Merton CCG	31/01/2019	CHC ADULT FULLY FUNDED	CARE UK COMMUNITY PARTNERSHIPS LTD	3,764.29
Department of Health	NHS Merton CCG	31/01/2019	FUNDED NURSING CARE	CARE UK COMMUNITY PARTNERSHIPS LTD	2,440.18
Department of Health	NHS Merton CCG	31/01/2019	CHC ADULT FULLY FUNDED	CARE UK COMMUNITY PARTNERSHIPS LTD	4,207.14
Department of Health	NHS Merton CCG	31/01/2019	FUNDED NURSING CARE	CARE UK COMMUNITY PARTNERSHIPS LTD	3,398.72
Department of Health	NHS Merton CCG	31/01/2019	FUNDED NURSING CARE	CARE UK COMMUNITY PARTNERSHIPS LTD	17,375.04
Department of Health	NHS Merton CCG	31/01/2019	FUNDED NURSING CARE	CARE UK COMMUNITY PARTNERSHIPS LTD	18,210.92
Department of Health	NHS Merton CCG	31/01/2019	CHC ADULT FULLY FUNDED	CARE UK COMMUNITY PARTNERSHIPS LTD	-4,871.43
Department of Health	NHS Merton CCG	31/01/2019	CHC ADULT FULLY FUNDED	CARE UK COMMUNITY PARTNERSHIPS LTD	3,786.43
Department of Health	NHS Merton CCG	31/01/2019	CHC ADULT FULLY FUNDED	CARE UK COMMUNITY PARTNERSHIPS LTD	10,980.00
Department of Health	NHS Merton CCG	31/01/2019	CHC ADULT JOINT FUNDED	CARE UK COMMUNITY PARTNERSHIPS LTD	3,034.71
Department of Health	NHS Merton CCG	31/01/2019	CHC ADULT FULLY FUNDED	CARE UK COMMUNITY PARTNERSHIPS LTD	2,228.57
Department of Health	NHS Merton CCG	31/01/2019	NCAS/OATS	CENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST	6,748.59
Department of Health	NHS Merton CCG	31/01/2019	NCAS/OATS	CENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST	3,956.07
Department of Health	NHS Merton CCG	31/01/2019	COMMUNITY SERVICES	CENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST	1,790,681.00
Department of Health	NHS Merton CCG	31/01/2019	COMMUNITY SERVICES	CENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST	-180,000.00
Department of Health	NHS Merton CCG	31/01/2019	PRC DELEGATED CO-COMMISSIONING	CENTRAL MEDICAL CENTRE	-434.50
Department of Health	NHS Merton CCG	31/01/2019	PRC DELEGATED CO-COMMISSIONING	CENTRAL MEDICAL CENTRE	-3,172.54
Department of Health	NHS Merton CCG	31/01/2019	PRC DELEGATED CO-COMMISSIONING	CENTRAL MEDICAL CENTRE	-3,723.22
Department of Health	NHS Merton CCG	31/01/2019	PRC DELEGATED CO-COMMISSIONING	CENTRAL MEDICAL CENTRE	56,604.95
Department of Health	NHS Merton CCG	31/01/2019	PRC DELEGATED CO-COMMISSIONING	CENTRAL MEDICAL CENTRE	12,432.37
Department of Health	NHS Merton CCG	31/01/2019	PRC DELEGATED CO-COMMISSIONING	CENTRAL MEDICAL CENTRE	454.17
Department of Health	NHS Merton CCG	31/01/2019	PRC DELEGATED CO-COMMISSIONING	CENTRAL MEDICAL CENTRE	5,895.83
Department of Health	NHS Merton CCG	31/01/2019	PRC DELEGATED CO-COMMISSIONING	CENTRAL MEDICAL CENTRE	2,214.23
Department of Health	NHS Merton CCG	31/01/2019	PRC DELEGATED CO-COMMISSIONING	CENTRAL MEDICAL CENTRE	5,503.87
Department of Health	NHS Merton CCG	31/01/2019	LOCAL ENHANCED SERVICES	CENTRAL MEDICAL CENTRE	4,141.05
Department of Health	NHS Merton CCG	31/01/2019	PRC DELEGATED CO-COMMISSIONING	CENTRAL MEDICAL CENTRE	932.91

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Department family	Entity	Date	Expense area	Supplier	Amount (£)
Department of Health	NHS Merton CCG	31/01/2019	GP FORWARD VIEW	CENTRAL MEDICAL CENTRE	11,107.50
Department of Health	NHS Merton CCG	31/01/2019	LOCAL ENHANCED SERVICES	CENTRAL MEDICAL CENTRE	2,819.57
Department of Health	NHS Merton CCG	31/01/2019	LOCAL ENHANCED SERVICES	CENTRAL MEDICAL CENTRE	1,201.20
Department of Health	NHS Merton CCG	31/01/2019	LOCAL ENHANCED SERVICES	CENTRAL MEDICAL CENTRE	224.08
Department of Health	NHS Merton CCG	31/01/2019	COMMISSIONING - NON ACUTE	CENTRAL MEDICAL CENTRE	840.00
Department of Health	NHS Merton CCG	31/01/2019	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	109,830.21
Department of Health	NHS Merton CCG	31/01/2019	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	CHS HEALTHCARE	71,400.00
Department of Health	NHS Merton CCG	31/01/2019	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	CHS HEALTHCARE	71,400.00
Department of Health	NHS Merton CCG	31/01/2019	PRC DELEGATED CO-COMMISSIONING	CRICKET GREEN MEDICAL PRACTICE	-401.87
Department of Health	NHS Merton CCG	31/01/2019	PRC DELEGATED CO-COMMISSIONING	CRICKET GREEN MEDICAL PRACTICE	-1,050.00
Department of Health	NHS Merton CCG	31/01/2019	PRC DELEGATED CO-COMMISSIONING	CRICKET GREEN MEDICAL PRACTICE	-5,691.50
Department of Health	NHS Merton CCG	31/01/2019	PRC DELEGATED CO-COMMISSIONING	CRICKET GREEN MEDICAL PRACTICE	-7,367.35
Department of Health	NHS Merton CCG	31/01/2019	PRC DELEGATED CO-COMMISSIONING	CRICKET GREEN MEDICAL PRACTICE	84,708.64
Department of Health	NHS Merton CCG	31/01/2019	PRC DELEGATED CO-COMMISSIONING	CRICKET GREEN MEDICAL PRACTICE	19,116.79
Department of Health	NHS Merton CCG	31/01/2019	PRC DELEGATED CO-COMMISSIONING	CRICKET GREEN MEDICAL PRACTICE	7,242.79
Department of Health	NHS Merton CCG	31/01/2019	PRIMARY CARE INVESTMENTS	CRICKET GREEN MEDICAL PRACTICE	3,135.00
Department of Health	NHS Merton CCG	31/01/2019	PRIMARY CARE DEVELOPMENT	CRICKET GREEN MEDICAL PRACTICE	14,648.75
Department of Health	NHS Merton CCG	31/01/2019	LOCAL ENHANCED SERVICES	CRICKET GREEN MEDICAL PRACTICE	12,716.00
Department of Health	NHS Merton CCG	31/01/2019	LOCAL ENHANCED SERVICES	CRICKET GREEN MEDICAL PRACTICE	285.95
Department of Health	NHS Merton CCG	31/01/2019	LOCAL ENHANCED SERVICES	CRICKET GREEN MEDICAL PRACTICE	8,850.00
Department of Health	NHS Merton CCG	31/01/2019	LOCAL ENHANCED SERVICES	CRICKET GREEN MEDICAL PRACTICE	560.00
Department of Health	NHS Merton CCG	31/01/2019	PALLIATIVE CARE	CROYDON HEALTH SERVICES NHS TRUST	41,420.00
Department of Health	NHS Merton CCG	31/01/2019	ACUTE COMMISSIONING	CROYDON HEALTH SERVICES NHS TRUST	193,583.33
Department of Health	NHS Merton CCG	31/01/2019	ACUTE COMMISSIONING	CROYDON HEALTH SERVICES NHS TRUST	155,237.40
Department of Health	NHS Merton CCG	31/01/2019	ACUTE COMMISSIONING	CROYDON HEALTH SERVICES NHS TRUST	-107,373.10
Department of Health	NHS Merton CCG	31/01/2019	MENTAL HEALTH SERVICES - ADULTS	CYGNET BEHAVIOURAL HEALTH LTD	10,775.40
Department of Health	NHS Merton CCG	31/01/2019	MENTAL HEALTH SERVICES - ADULTS	CYGNET BEHAVIOURAL HEALTH LTD	11,749.00
Department of Health	NHS Merton CCG	31/01/2019	MENTAL HEALTH SERVICES - ADULTS	CYGNET BEHAVIOURAL HEALTH LTD	11,370.00
Department of Health	NHS Merton CCG	31/01/2019	LOCAL ENHANCED SERVICES	DR ALLEN & PARTNERS LONDON	5,075.57
Department of Health	NHS Merton CCG	31/01/2019	PRC DELEGATED CO-COMMISSIONING	DR ALLEN & PARTNERS LONDON	1,287.62
Department of Health	NHS Merton CCG	31/01/2019	PRC DELEGATED CO-COMMISSIONING	DR ALLEN & PARTNERS LONDON	-4,899.56
Department of Health	NHS Merton CCG	31/01/2019	PRC DELEGATED CO-COMMISSIONING	DR ALLEN & PARTNERS LONDON	-5,425.76
Department of Health	NHS Merton CCG	31/01/2019	PRC DELEGATED CO-COMMISSIONING	DR ALLEN & PARTNERS LONDON	82,303.07
Department of Health	NHS Merton CCG	31/01/2019	PRC DELEGATED CO-COMMISSIONING	DR ALLEN & PARTNERS LONDON	17,069.50
Department of Health	NHS Merton CCG	31/01/2019	PRC DELEGATED CO-COMMISSIONING	DR ALLEN & PARTNERS LONDON	11,666.67
Department of Health	NHS Merton CCG	31/01/2019	PRC DELEGATED CO-COMMISSIONING	DR ALLEN & PARTNERS LONDON	1,204.29
Department of Health	NHS Merton CCG	31/01/2019	PRC DELEGATED CO-COMMISSIONING	DR ALLEN & PARTNERS LONDON	5,742.22
Department of Health	NHS Merton CCG	31/01/2019	PRIMARY CARE DEVELOPMENT	DR AYUB & PARTNERS	13,367.50
Department of Health	NHS Merton CCG	31/01/2019	PRC DELEGATED CO-COMMISSIONING	DR AYUB & PARTNERS	67,419.31
Department of Health	NHS Merton CCG	31/01/2019	PRC DELEGATED CO-COMMISSIONING	DR AYUB & PARTNERS	14,673.19
Department of Health	NHS Merton CCG	31/01/2019	PRC DELEGATED CO-COMMISSIONING	DR AYUB & PARTNERS	5,320.83
Department of Health	NHS Merton CCG	31/01/2019	PRC DELEGATED CO-COMMISSIONING	DR AYUB & PARTNERS	1,807.23
Department of Health	NHS Merton CCG	31/01/2019	PRC DELEGATED CO-COMMISSIONING	DR AYUB & PARTNERS	5,361.24
Department of Health	NHS Merton CCG	31/01/2019	PRIMARY CARE INVESTMENTS	DR AYUB & PARTNERS	3,562.50
Department of Health	NHS Merton CCG	31/01/2019	LOCAL ENHANCED SERVICES	DR AYUB & PARTNERS	3,978.66
Department of Health	NHS Merton CCG	31/01/2019	PRC DELEGATED CO-COMMISSIONING	DR AYUB & PARTNERS	940.62
Department of Health	NHS Merton CCG	31/01/2019	LOCAL ENHANCED SERVICES	DR AYUB & PARTNERS	624.40
Department of Health	NHS Merton CCG	31/01/2019	LOCAL ENHANCED SERVICES	DR AYUB & PARTNERS	275.05
Department of Health	NHS Merton CCG	31/01/2019	COMMISSIONING - NON ACUTE	DR AYUB & PARTNERS	560.00
Department of Health	NHS Merton CCG	31/01/2019	PRC DELEGATED CO-COMMISSIONING	DR B NAHA	-97.55
Department of Health	NHS Merton CCG	31/01/2019	PRC DELEGATED CO-COMMISSIONING	DR B NAHA	-206.25
Department of Health	NHS Merton CCG	31/01/2019	PRC DELEGATED CO-COMMISSIONING	DR B NAHA	-6,224.72
Department of Health	NHS Merton CCG	31/01/2019	PRC DELEGATED CO-COMMISSIONING	DR B NAHA	-6,641.64
Department of Health	NHS Merton CCG	31/01/2019	PRC DELEGATED CO-COMMISSIONING	DR B NAHA	61,750.34
Department of Health	NHS Merton CCG	31/01/2019	PRC DELEGATED CO-COMMISSIONING	DR B NAHA	700.00
Department of Health	NHS Merton CCG	31/01/2019	PRC DELEGATED CO-COMMISSIONING	DR B NAHA	13,786.11
Department of Health	NHS Merton CCG	31/01/2019	PRC DELEGATED CO-COMMISSIONING	DR B NAHA	475.00
Department of Health	NHS Merton CCG	31/01/2019	PRC DELEGATED CO-COMMISSIONING	DR B NAHA	15,687.50
Department of Health	NHS Merton CCG	31/01/2019	PRC DELEGATED CO-COMMISSIONING	DR B NAHA	2,130.72
Department of Health	NHS Merton CCG	31/01/2019	PRC DELEGATED CO-COMMISSIONING	DR B NAHA	5,732.97
Department of Health	NHS Merton CCG	31/01/2019	PRC DELEGATED CO-COMMISSIONING	DR GIBBS & PARTNERS LONDON	-7,470.34
Department of Health	NHS Merton CCG	31/01/2019	PRC DELEGATED CO-COMMISSIONING	DR GIBBS & PARTNERS LONDON	-7,810.65
Department of Health	NHS Merton CCG	31/01/2019	PRC DELEGATED CO-COMMISSIONING	DR GIBBS & PARTNERS LONDON	98,718.20
Department of Health	NHS Merton CCG	31/01/2019	PRC DELEGATED CO-COMMISSIONING	DR GIBBS & PARTNERS LONDON	21,738.99
Department of Health	NHS Merton CCG	31/01/2019	PRC DELEGATED CO-COMMISSIONING	DR GIBBS & PARTNERS LONDON	731.08
Department of Health	NHS Merton CCG	31/01/2019	PRC DELEGATED CO-COMMISSIONING	DR GIBBS & PARTNERS LONDON	13,041.67
Department of Health	NHS Merton CCG	31/01/2019	PRC DELEGATED CO-COMMISSIONING	DR GIBBS & PARTNERS LONDON	8,464.50
Department of Health	NHS Merton CCG	31/01/2019	PRC DELEGATED CO-COMMISSIONING	DR GIBBS & PARTNERS LONDON	8,407.37
Department of Health	NHS Merton CCG	31/01/2019	LOCAL ENHANCED SERVICES	DR GIBBS & PARTNERS LONDON	7,679.28
Department of Health	NHS Merton CCG	31/01/2019	PRC DELEGATED CO-COMMISSIONING	DR GIBBS & PARTNERS LONDON	1,592.96
Department of Health	NHS Merton CCG	31/01/2019	PRC DELEGATED CO-COMMISSIONING	DR I D R HARPER & PARTNERS	-4,689.50

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Department family	Entity	Date	Expense area	Supplier	Amount (£)
Department of Health	NHS Merton CCG	31/01/2019	PRC DELEGATED CO-COMMISSIONING	DR I D R HARPER & PARTNERS	-5,104.90
Department of Health	NHS Merton CCG	31/01/2019	PRC DELEGATED CO-COMMISSIONING	DR I D R HARPER & PARTNERS	78,622.68
Department of Health	NHS Merton CCG	31/01/2019	PRC DELEGATED CO-COMMISSIONING	DR I D R HARPER & PARTNERS	420.00
Department of Health	NHS Merton CCG	31/01/2019	PRC DELEGATED CO-COMMISSIONING	DR I D R HARPER & PARTNERS	17,150.99
Department of Health	NHS Merton CCG	31/01/2019	PRC DELEGATED CO-COMMISSIONING	DR I D R HARPER & PARTNERS	675.75
Department of Health	NHS Merton CCG	31/01/2019	PRC DELEGATED CO-COMMISSIONING	DR I D R HARPER & PARTNERS	18,250.00
Department of Health	NHS Merton CCG	31/01/2019	PRC DELEGATED CO-COMMISSIONING	DR I D R HARPER & PARTNERS	1,694.41
Department of Health	NHS Merton CCG	31/01/2019	PRC DELEGATED CO-COMMISSIONING	DR I D R HARPER & PARTNERS	5,115.87
Department of Health	NHS Merton CCG	31/01/2019	LOCAL ENHANCED SERVICES	DR I D R HARPER & PARTNERS	5,694.33
Department of Health	NHS Merton CCG	31/01/2019	PRC DELEGATED CO-COMMISSIONING	DR I D R HARPER & PARTNERS	1,079.40
Department of Health	NHS Merton CCG	31/01/2019	PRC DELEGATED CO-COMMISSIONING	DR M N PATEL & PARTNERS	-3,035.05
Department of Health	NHS Merton CCG	31/01/2019	PRC DELEGATED CO-COMMISSIONING	DR M N PATEL & PARTNERS	-3,098.47
Department of Health	NHS Merton CCG	31/01/2019	PRC DELEGATED CO-COMMISSIONING	DR M N PATEL & PARTNERS	62,407.33
Department of Health	NHS Merton CCG	31/01/2019	PRC DELEGATED CO-COMMISSIONING	DR M N PATEL & PARTNERS	13,603.16
Department of Health	NHS Merton CCG	31/01/2019	PRC DELEGATED CO-COMMISSIONING	DR M N PATEL & PARTNERS	10,470.50
Department of Health	NHS Merton CCG	31/01/2019	PRC DELEGATED CO-COMMISSIONING	DR M N PATEL & PARTNERS	1,635.97
Department of Health	NHS Merton CCG	31/01/2019	PRC DELEGATED CO-COMMISSIONING	DR M N PATEL & PARTNERS	6,249.93
Department of Health	NHS Merton CCG	31/01/2019	LOCAL ENHANCED SERVICES	DR M N PATEL & PARTNERS	4,487.61
Department of Health	NHS Merton CCG	31/01/2019	PRC DELEGATED CO-COMMISSIONING	DR M N PATEL & PARTNERS	971.46
Department of Health	NHS Merton CCG	31/01/2019	PRC DELEGATED CO-COMMISSIONING	DR N SORNALINGAM & PARTNERS	-29.17
Department of Health	NHS Merton CCG	31/01/2019	PRC DELEGATED CO-COMMISSIONING	DR N SORNALINGAM & PARTNERS	-2,475.00
Department of Health	NHS Merton CCG	31/01/2019	PRC DELEGATED CO-COMMISSIONING	DR N SORNALINGAM & PARTNERS	-2,636.34
Department of Health	NHS Merton CCG	31/01/2019	PRC DELEGATED CO-COMMISSIONING	DR N SORNALINGAM & PARTNERS	32,660.54
Department of Health	NHS Merton CCG	31/01/2019	PRC DELEGATED CO-COMMISSIONING	DR N SORNALINGAM & PARTNERS	7,104.27
Department of Health	NHS Merton CCG	31/01/2019	PRC DELEGATED CO-COMMISSIONING	DR N SORNALINGAM & PARTNERS	303.83
Department of Health	NHS Merton CCG	31/01/2019	PRC DELEGATED CO-COMMISSIONING	DR N SORNALINGAM & PARTNERS	3,000.00
Department of Health	NHS Merton CCG	31/01/2019	PRC DELEGATED CO-COMMISSIONING	DR N SORNALINGAM & PARTNERS	1,848.44
Department of Health	NHS Merton CCG	31/01/2019	PRC DELEGATED CO-COMMISSIONING	DR N SORNALINGAM & PARTNERS	2,512.44
Department of Health	NHS Merton CCG	31/01/2019	LOCAL ENHANCED SERVICES	DR N SORNALINGAM & PARTNERS	2,383.95
Department of Health	NHS Merton CCG	31/01/2019	PRC DELEGATED CO-COMMISSIONING	DR N SORNALINGAM & PARTNERS	524.28
Department of Health	NHS Merton CCG	31/01/2019	PRC DELEGATED CO-COMMISSIONING	DR R LALL	-217.67
Department of Health	NHS Merton CCG	31/01/2019	PRC DELEGATED CO-COMMISSIONING	DR R LALL	-1,258.00
Department of Health	NHS Merton CCG	31/01/2019	PRC DELEGATED CO-COMMISSIONING	DR R LALL	-1,912.50
Department of Health	NHS Merton CCG	31/01/2019	PRC DELEGATED CO-COMMISSIONING	DR R LALL	-2,037.16
Department of Health	NHS Merton CCG	31/01/2019	PRC DELEGATED CO-COMMISSIONING	DR R LALL	23,642.61
Department of Health	NHS Merton CCG	31/01/2019	PRC DELEGATED CO-COMMISSIONING	DR R LALL	5,450.67
Department of Health	NHS Merton CCG	31/01/2019	PRC DELEGATED CO-COMMISSIONING	DR R LALL	2,328.75
Department of Health	NHS Merton CCG	31/01/2019	LOCAL ENHANCED SERVICES	DR R LALL	2,051.84
Department of Health	NHS Merton CCG	31/01/2019	PRC DELEGATED CO-COMMISSIONING	DR R LALL	357.23
Department of Health	NHS Merton CCG	31/01/2019	ACUTE COMMISSIONING	EPSOM & ST HELIER UNIVERSITY HOSPITALS NHS TRUST	3,097,698.79
Department of Health	NHS Merton CCG	31/01/2019	EXCEPTIONS & PRIOR APPROVALS	EPSOM & ST HELIER UNIVERSITY HOSPITALS NHS TRUST	621.00
Department of Health	NHS Merton CCG	31/01/2019	EXCEPTIONS & PRIOR APPROVALS	EPSOM & ST HELIER UNIVERSITY HOSPITALS NHS TRUST	20,634.00
Department of Health	NHS Merton CCG	31/01/2019	EXCEPTIONS & PRIOR APPROVALS	EPSOM & ST HELIER UNIVERSITY HOSPITALS NHS TRUST	12,629.00
Department of Health	NHS Merton CCG	31/01/2019	CHC ADULT FULLY FUNDED	FAIRLIE HOUSE	9,347.70
Department of Health	NHS Merton CCG	31/01/2019	CHC ADULT FULLY FUNDED	FAIRLIE HOUSE	10,008.00
Department of Health	NHS Merton CCG	31/01/2019	CHC ADULT FULLY FUNDED	FAIRLIE HOUSE	10,709.70
Department of Health	NHS Merton CCG	31/01/2019	PRC DELEGATED CO-COMMISSIONING	FIGGES MARSH SURGERY	-3,262.50
Department of Health	NHS Merton CCG	31/01/2019	PRC DELEGATED CO-COMMISSIONING	FIGGES MARSH SURGERY	-3,523.11
Department of Health	NHS Merton CCG	31/01/2019	PRC DELEGATED CO-COMMISSIONING	FIGGES MARSH SURGERY	51,034.77
Department of Health	NHS Merton CCG	31/01/2019	PRC DELEGATED CO-COMMISSIONING	FIGGES MARSH SURGERY	280.00
Department of Health	NHS Merton CCG	31/01/2019	PRC DELEGATED CO-COMMISSIONING	FIGGES MARSH SURGERY	11,187.07
Department of Health	NHS Merton CCG	31/01/2019	PRC DELEGATED CO-COMMISSIONING	FIGGES MARSH SURGERY	5,400.00
Department of Health	NHS Merton CCG	31/01/2019	PRC DELEGATED CO-COMMISSIONING	FIGGES MARSH SURGERY	1,274.30
Department of Health	NHS Merton CCG	31/01/2019	PRC DELEGATED CO-COMMISSIONING	FIGGES MARSH SURGERY	4,035.50
Department of Health	NHS Merton CCG	31/01/2019	LOCAL ENHANCED SERVICES	FIGGES MARSH SURGERY	3,662.12
Department of Health	NHS Merton CCG	31/01/2019	PRC DELEGATED CO-COMMISSIONING	FIGGES MARSH SURGERY	920.06
Department of Health	NHS Merton CCG	31/01/2019	COMMISSIONING - NON ACUTE	FIGGES MARSH SURGERY	560.00
Department of Health	NHS Merton CCG	31/01/2019	LOCAL ENHANCED SERVICES	FIGGES MARSH SURGERY	1,916.00
Department of Health	NHS Merton CCG	31/01/2019	LOCAL ENHANCED SERVICES	FIGGES MARSH SURGERY	22.00
Department of Health	NHS Merton CCG	31/01/2019	PRC DELEGATED CO-COMMISSIONING	G P HOLLIER	-393.20
Department of Health	NHS Merton CCG	31/01/2019	PRC DELEGATED CO-COMMISSIONING	G P HOLLIER	-4,424.72
Department of Health	NHS Merton CCG	31/01/2019	PRC DELEGATED CO-COMMISSIONING	G P HOLLIER	-4,794.10
Department of Health	NHS Merton CCG	31/01/2019	PRC DELEGATED CO-COMMISSIONING	G P HOLLIER	62,594.92
Department of Health	NHS Merton CCG	31/01/2019	PRC DELEGATED CO-COMMISSIONING	G P HOLLIER	14,250.42
Department of Health	NHS Merton CCG	31/01/2019	PRC DELEGATED CO-COMMISSIONING	G P HOLLIER	12,683.33
Department of Health	NHS Merton CCG	31/01/2019	PRC DELEGATED CO-COMMISSIONING	G P HOLLIER	1,764.42
Department of Health	NHS Merton CCG	31/01/2019	PRC DELEGATED CO-COMMISSIONING	G P HOLLIER	389.68
Department of Health	NHS Merton CCG	31/01/2019	PRC DELEGATED CO-COMMISSIONING	G P HOLLIER	6,342.20
Department of Health	NHS Merton CCG	31/01/2019	LOCAL ENHANCED SERVICES	G P HOLLIER	3,141.45
Department of Health	NHS Merton CCG	31/01/2019	PRC DELEGATED CO-COMMISSIONING	G P HOLLIER	768.43
Department of Health	NHS Merton CCG	31/01/2019	PRC DELEGATED CO-COMMISSIONING	GRAND DRIVE SURGERY	-200.25



NHS Merton CCG - Expenditure over £25k - January 2019

Department family	Entity	Date	Expense area	Supplier	Amount (£)
Department of Health	NHS Merton CCG	31/01/2019	CHC ADULT FULLY FUNDED	HEALTHCARE PROFESSIONALS SERVICES LTD	814.32
Department of Health	NHS Merton CCG	31/01/2019	CHC ADULT FULLY FUNDED	HEALTHCARE PROFESSIONALS SERVICES LTD	683.98
Department of Health	NHS Merton CCG	31/01/2019	CHC ADULT FULLY FUNDED	HEALTHCARE PROFESSIONALS SERVICES LTD	1,037.17
Department of Health	NHS Merton CCG	31/01/2019	CHC ADULT FULLY FUNDED	HEALTHCARE PROFESSIONALS SERVICES LTD	498.55
Department of Health	NHS Merton CCG	31/01/2019	CHC ADULT FULLY FUNDED	HEALTHCARE PROFESSIONALS SERVICES LTD	407.16
Department of Health	NHS Merton CCG	31/01/2019	CHC ADULT FULLY FUNDED	HEALTHCARE PROFESSIONALS SERVICES LTD	1,863.76
Department of Health	NHS Merton CCG	31/01/2019	CHC ADULT FULLY FUNDED	HEALTHCARE PROFESSIONALS SERVICES LTD	384.89
Department of Health	NHS Merton CCG	31/01/2019	CHC ADULT FULLY FUNDED	HEALTHCARE PROFESSIONALS SERVICES LTD	1,286.75
Department of Health	NHS Merton CCG	31/01/2019	CHC ADULT FULLY FUNDED	HEALTHCARE PROFESSIONALS SERVICES LTD	840.44
Department of Health	NHS Merton CCG	31/01/2019	CHC ADULT FULLY FUNDED	HEALTHCARE PROFESSIONALS SERVICES LTD	472.43
Department of Health	NHS Merton CCG	31/01/2019	CHC ADULT FULLY FUNDED	HEALTHCARE PROFESSIONALS SERVICES LTD	329.42
Department of Health	NHS Merton CCG	31/01/2019	CHC ADULT FULLY FUNDED	HEALTHCARE PROFESSIONALS SERVICES LTD	853.47
Department of Health	NHS Merton CCG	31/01/2019	CHC ADULT FULLY FUNDED	HEALTHCARE PROFESSIONALS SERVICES LTD	472.43
Department of Health	NHS Merton CCG	31/01/2019	CHC ADULT FULLY FUNDED	HFH HEALTHCARE LTD	14,858.92
Department of Health	NHS Merton CCG	31/01/2019	CHC ADULT FULLY FUNDED	HFH HEALTHCARE LTD	13,799.50
Department of Health	NHS Merton CCG	31/01/2019	CHC ADULT FULLY FUNDED	HFH HEALTHCARE LTD	2,589.00
Department of Health	NHS Merton CCG	31/01/2019	CHC ADULT FULLY FUNDED	HFH HEALTHCARE LTD	7,821.50
Department of Health	NHS Merton CCG	31/01/2019	CHC ADULT FULLY FUNDED	HFH HEALTHCARE LTD	2,047.00
Department of Health	NHS Merton CCG	31/01/2019	CHC ADULT FULLY FUNDED	HFH HEALTHCARE LTD	13,190.48
Department of Health	NHS Merton CCG	31/01/2019	CHC ADULT FULLY FUNDED	HFH HEALTHCARE LTD	13,372.48
Department of Health	NHS Merton CCG	31/01/2019	CHC ADULT FULLY FUNDED	HFH HEALTHCARE LTD	13,799.50
Department of Health	NHS Merton CCG	31/01/2019	BALANCE SHEET	HMRC	250.00
Department of Health	NHS Merton CCG	31/01/2019	BALANCE SHEET	HMRC	47,698.00
Department of Health	NHS Merton CCG	31/01/2019	BALANCE SHEET	HMRC	757.00
Department of Health	NHS Merton CCG	31/01/2019	BALANCE SHEET	HMRC	34,236.00
Department of Health	NHS Merton CCG	31/01/2019	BALANCE SHEET	HMRC	23,993.99
Department of Health	NHS Merton CCG	31/01/2019	BALANCE SHEET	HMRC	-534.28
Department of Health	NHS Merton CCG	31/01/2019	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	IESO DIGITAL HEALTH LTD	9,600.00
Department of Health	NHS Merton CCG	31/01/2019	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	IESO DIGITAL HEALTH LTD	17,760.00
Department of Health	NHS Merton CCG	31/01/2019	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	IESO DIGITAL HEALTH LTD	15,360.00
Department of Health	NHS Merton CCG	31/01/2019	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	IESO DIGITAL HEALTH LTD	15,840.00
Department of Health	NHS Merton CCG	31/01/2019	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	73,209.00
Department of Health	NHS Merton CCG	31/01/2019	NCAS/OATS	INHEALTH LTD	4,876.77
Department of Health	NHS Merton CCG	31/01/2019	NCAS/OATS	INHEALTH LTD	1,674.94
Department of Health	NHS Merton CCG	31/01/2019	NCAS/OATS	INHEALTH LTD	21,133.17
Department of Health	NHS Merton CCG	31/01/2019	MENTAL HEALTH SERVICES - ADULTS	INMIND HEALTHCARE GROUP	9,610.00
Department of Health	NHS Merton CCG	31/01/2019	MENTAL HEALTH SERVICES - ADULTS	INMIND HEALTHCARE GROUP	9,610.00
Department of Health	NHS Merton CCG	31/01/2019	MENTAL HEALTH SERVICES - ADULTS	INMIND HEALTHCARE GROUP	9,610.00
Department of Health	NHS Merton CCG	31/01/2019	MENTAL HEALTH SERVICES - ADULTS	INMIND HEALTHCARE GROUP	9,610.00
Department of Health	NHS Merton CCG	31/01/2019	PALLIATIVE CARE	KINGSTON HOSPITAL NHS FOUNDATION TRUST	53,781.56
Department of Health	NHS Merton CCG	31/01/2019	ACUTE COMMISSIONING	KINGSTON HOSPITAL NHS FOUNDATION TRUST	952,437.00
Department of Health	NHS Merton CCG	31/01/2019	ACUTE COMMISSIONING	KINGSTON HOSPITAL NHS FOUNDATION TRUST	105,335.00
Department of Health	NHS Merton CCG	31/01/2019	ACUTE COMMISSIONING	KINGSTON HOSPITAL NHS FOUNDATION TRUST	147,545.00
Department of Health	NHS Merton CCG	31/01/2019	ACUTE COMMISSIONING	KINGSTON HOSPITAL NHS FOUNDATION TRUST	109,635.00
Department of Health	NHS Merton CCG	31/01/2019	ACUTE COMMISSIONING	KINGSTON HOSPITAL NHS FOUNDATION TRUST	7,135.00
Department of Health	NHS Merton CCG	31/01/2019	ACUTE COMMISSIONING	KINGSTON HOSPITAL NHS FOUNDATION TRUST	-60,734.00
Department of Health	NHS Merton CCG	31/01/2019	ACUTE COMMISSIONING	KINGSTON HOSPITAL NHS FOUNDATION TRUST	-44,126.00
Department of Health	NHS Merton CCG	31/01/2019	ACUTE COMMISSIONING	KINGSTON HOSPITAL NHS FOUNDATION TRUST	157,519.00
Department of Health	NHS Merton CCG	31/01/2019	PALLIATIVE CARE	KINGSTON HOSPITAL NHS FOUNDATION TRUST	7,683.08
Department of Health	NHS Merton CCG	31/01/2019	PRC DELEGATED CO-COMMISSIONING	LAMBTON ROAD MEDICAL PRACTICE	-10.34
Department of Health	NHS Merton CCG	31/01/2019	PRC DELEGATED CO-COMMISSIONING	LAMBTON ROAD MEDICAL PRACTICE	-464.02
Department of Health	NHS Merton CCG	31/01/2019	PRC DELEGATED CO-COMMISSIONING	LAMBTON ROAD MEDICAL PRACTICE	-2,775.10
Department of Health	NHS Merton CCG	31/01/2019	PRC DELEGATED CO-COMMISSIONING	LAMBTON ROAD MEDICAL PRACTICE	-3,716.63
Department of Health	NHS Merton CCG	31/01/2019	PRC DELEGATED CO-COMMISSIONING	LAMBTON ROAD MEDICAL PRACTICE	102,091.19
Department of Health	NHS Merton CCG	31/01/2019	PRC DELEGATED CO-COMMISSIONING	LAMBTON ROAD MEDICAL PRACTICE	22,296.54
Department of Health	NHS Merton CCG	31/01/2019	PRC DELEGATED CO-COMMISSIONING	LAMBTON ROAD MEDICAL PRACTICE	6,734.04
Department of Health	NHS Merton CCG	31/01/2019	PRC DELEGATED CO-COMMISSIONING	LAMBTON ROAD MEDICAL PRACTICE	875.91
Department of Health	NHS Merton CCG	31/01/2019	PRC DELEGATED CO-COMMISSIONING	LAMBTON ROAD MEDICAL PRACTICE	4,360.50
Department of Health	NHS Merton CCG	31/01/2019	PRC DELEGATED CO-COMMISSIONING	LAMBTON ROAD MEDICAL PRACTICE	7,939.88
Department of Health	NHS Merton CCG	31/01/2019	PRC DELEGATED CO-COMMISSIONING	LAMBTON ROAD MEDICAL PRACTICE	7,350.08
Department of Health	NHS Merton CCG	31/01/2019	PRC DELEGATED CO-COMMISSIONING	LAMBTON ROAD MEDICAL PRACTICE	6,389.17
Department of Health	NHS Merton CCG	31/01/2019	PRIMARY CARE DEVELOPMENT	LAMBTON ROAD MEDICAL PRACTICE	22,712.50
Department of Health	NHS Merton CCG	31/01/2019	LOCAL ENHANCED SERVICES	LAMBTON ROAD MEDICAL PRACTICE	4,120.91
Department of Health	NHS Merton CCG	31/01/2019	LOCAL ENHANCED SERVICES	LAMBTON ROAD MEDICAL PRACTICE	352.00
Department of Health	NHS Merton CCG	31/01/2019	LOCAL ENHANCED SERVICES	LAMBTON ROAD MEDICAL PRACTICE	452.14
Department of Health	NHS Merton CCG	31/01/2019	COMMISSIONING - NON ACUTE	LAMBTON ROAD MEDICAL PRACTICE	1,400.00
Department of Health	NHS Merton CCG	31/01/2019	LOCAL ENHANCED SERVICES	LAMBTON ROAD MEDICAL PRACTICE	4,120.91
Department of Health	NHS Merton CCG	31/01/2019	LOCAL ENHANCED SERVICES	LAMBTON ROAD MEDICAL PRACTICE	2,802.80
Department of Health	NHS Merton CCG	31/01/2019	LOCAL ENHANCED SERVICES	LAMBTON ROAD MEDICAL PRACTICE	452.14
Department of Health	NHS Merton CCG	31/01/2019	COMMISSIONING - NON ACUTE	LAMBTON ROAD MEDICAL PRACTICE	840.00
Department of Health	NHS Merton CCG	31/01/2019	LOCAL ENHANCED SERVICES	LAMBTON ROAD MEDICAL PRACTICE	3,904.02



NHS Merton CCG - Expenditure over £25k - January 2019

Department family	Entity	Date	Expense area	Supplier	Amount (£)
Department of Health	NHS Merton CCG	31/01/2019	LOCAL ENHANCED SERVICES	LAMBTON ROAD MEDICAL PRACTICE	3,441.20
Department of Health	NHS Merton CCG	31/01/2019	LOCAL ENHANCED SERVICES	LAMBTON ROAD MEDICAL PRACTICE	452.14
Department of Health	NHS Merton CCG	31/01/2019	LOCAL ENHANCED SERVICES	LAMBTON ROAD MEDICAL PRACTICE	840.00
Department of Health	NHS Merton CCG	31/01/2019	PRIMARY CARE DEVELOPMENT	LAMBTON ROAD MEDICAL PRACTICE	22,246.25
Department of Health	NHS Merton CCG	31/01/2019	ACUTE COMMISSIONING	LEWISHAM & GREENWICH NHS TRUST	16,227.00
Department of Health	NHS Merton CCG	31/01/2019	ACUTE COMMISSIONING	LEWISHAM & GREENWICH NHS TRUST	27,815.00
Department of Health	NHS Merton CCG	31/01/2019	ACUTE COMMISSIONING	LEWISHAM & GREENWICH NHS TRUST	1,424.13
Department of Health	NHS Merton CCG	31/01/2019	COMMUNITY SERVICES	LONDON BOROUGH OF MERTON	78,000.00
Department of Health	NHS Merton CCG	31/01/2019	REABLEMENT	LONDON BOROUGH OF MERTON	1,397,750.00
Department of Health	NHS Merton CCG	31/01/2019	CEO/ BOARD OFFICE	LONDON BOROUGH OF MERTON	224.00
Department of Health	NHS Merton CCG	31/01/2019	CEO/ BOARD OFFICE	LONDON BOROUGH OF MERTON	293.00
Department of Health	NHS Merton CCG	31/01/2019	COMMISSIONING - NON ACUTE	LONDON BOROUGH OF MERTON	48.00
Department of Health	NHS Merton CCG	31/01/2019	PRC DELEGATED CO-COMMISSIONING	LONDONWIDE LMCS	2,898.66
Department of Health	NHS Merton CCG	31/01/2019	PRC DELEGATED CO-COMMISSIONING	LONDONWIDE LMCS	33,483.55
Department of Health	NHS Merton CCG	31/01/2019	PRC DELEGATED CO-COMMISSIONING	M N BAIG	-61.89
Department of Health	NHS Merton CCG	31/01/2019	PRC DELEGATED CO-COMMISSIONING	M N BAIG	-118.93
Department of Health	NHS Merton CCG	31/01/2019	PRC DELEGATED CO-COMMISSIONING	M N BAIG	-2,503.08
Department of Health	NHS Merton CCG	31/01/2019	PRC DELEGATED CO-COMMISSIONING	M N BAIG	-2,681.87
Department of Health	NHS Merton CCG	31/01/2019	PRC DELEGATED CO-COMMISSIONING	M N BAIG	34,430.26
Department of Health	NHS Merton CCG	31/01/2019	PRC DELEGATED CO-COMMISSIONING	M N BAIG	7,586.43
Department of Health	NHS Merton CCG	31/01/2019	PRC DELEGATED CO-COMMISSIONING	M N BAIG	7,220.83
Department of Health	NHS Merton CCG	31/01/2019	PRC DELEGATED CO-COMMISSIONING	M N BAIG	1,120.27
Department of Health	NHS Merton CCG	31/01/2019	PRC DELEGATED CO-COMMISSIONING	M N BAIG	2,682.02
Department of Health	NHS Merton CCG	31/01/2019	LOCAL ENHANCED SERVICES	M N BAIG	4,396.49
Department of Health	NHS Merton CCG	31/01/2019	PRC DELEGATED CO-COMMISSIONING	M N BAIG	1,120.52
Department of Health	NHS Merton CCG	31/01/2019	PRIMARY CARE DEVELOPMENT	MERTON HEALTH LTD	136,773.96
Department of Health	NHS Merton CCG	31/01/2019	PRIMARY CARE DEVELOPMENT	MERTON HEALTH LTD	-2,394.00
Department of Health	NHS Merton CCG	31/01/2019	PRIMARY CARE DEVELOPMENT	MERTON HEALTH LTD	-3,450.00
Department of Health	NHS Merton CCG	31/01/2019	PRIMARY CARE DEVELOPMENT	MERTON HEALTH LTD	-2,052.00
Department of Health	NHS Merton CCG	31/01/2019	PRC DELEGATED CO-COMMISSIONING	MERTON MEDICAL PRACTICE	-327.38
Department of Health	NHS Merton CCG	31/01/2019	PRC DELEGATED CO-COMMISSIONING	MERTON MEDICAL PRACTICE	-3,004.85
Department of Health	NHS Merton CCG	31/01/2019	PRC DELEGATED CO-COMMISSIONING	MERTON MEDICAL PRACTICE	-3,427.67
Department of Health	NHS Merton CCG	31/01/2019	PRC DELEGATED CO-COMMISSIONING	MERTON MEDICAL PRACTICE	46,421.97
Department of Health	NHS Merton CCG	31/01/2019	PRC DELEGATED CO-COMMISSIONING	MERTON MEDICAL PRACTICE	10,115.98
Department of Health	NHS Merton CCG	31/01/2019	PRC DELEGATED CO-COMMISSIONING	MERTON MEDICAL PRACTICE	417.00
Department of Health	NHS Merton CCG	31/01/2019	PRC DELEGATED CO-COMMISSIONING	MERTON MEDICAL PRACTICE	6,000.00
Department of Health	NHS Merton CCG	31/01/2019	PRC DELEGATED CO-COMMISSIONING	MERTON MEDICAL PRACTICE	2,994.91
Department of Health	NHS Merton CCG	31/01/2019	PRC DELEGATED CO-COMMISSIONING	MERTON MEDICAL PRACTICE	237.53
Department of Health	NHS Merton CCG	31/01/2019	PRC DELEGATED CO-COMMISSIONING	MERTON MEDICAL PRACTICE	3,119.81
Department of Health	NHS Merton CCG	31/01/2019	LOCAL ENHANCED SERVICES	MERTON MEDICAL PRACTICE	433.78
Department of Health	NHS Merton CCG	31/01/2019	LOCAL ENHANCED SERVICES	MERTON MEDICAL PRACTICE	1,779.40
Department of Health	NHS Merton CCG	31/01/2019	LOCAL ENHANCED SERVICES	MERTON MEDICAL PRACTICE	209.00
Department of Health	NHS Merton CCG	31/01/2019	CLINICAL SUPPORT	MERTON MEDICAL PRACTICE	1,120.00
Department of Health	NHS Merton CCG	31/01/2019	PRIMARY CARE INVESTMENTS	MERTON MEDICAL PRACTICE	1,410.75
Department of Health	NHS Merton CCG	31/01/2019	COMMISSIONING - NON ACUTE	MERTON MEDICAL PRACTICE	-560.00
Department of Health	NHS Merton CCG	31/01/2019	LOCAL ENHANCED SERVICES	MERTON MEDICAL PRACTICE	2,354.98
Department of Health	NHS Merton CCG	31/01/2019	PRC DELEGATED CO-COMMISSIONING	MERTON MEDICAL PRACTICE	377.79
Department of Health	NHS Merton CCG	31/01/2019	LOCAL ENHANCED SERVICES	MERTON MEDICAL PRACTICE	393.80
Department of Health	NHS Merton CCG	31/01/2019	LOCAL ENHANCED SERVICES	MERTON MEDICAL PRACTICE	200.86
Department of Health	NHS Merton CCG	31/01/2019	COMMISSIONING - NON ACUTE	MERTON MEDICAL PRACTICE	840.00
Department of Health	NHS Merton CCG	31/01/2019	PRIMARY CARE DEVELOPMENT	MERTON MEDICAL PRACTICE	10,203.75
Department of Health	NHS Merton CCG	31/01/2019	REABLEMENT	MERTON VOLUNTARY SERVICE COUNCIL	10,092.00
Department of Health	NHS Merton CCG	31/01/2019	REABLEMENT	MERTON VOLUNTARY SERVICE COUNCIL	24,998.25
Department of Health	NHS Merton CCG	31/01/2019	CHC ADULT FULLY FUNDED	MICBEE CARE &EMPLOYMENT LTD	4,623.00
Department of Health	NHS Merton CCG	31/01/2019	CHC ADULT FULLY FUNDED	MICBEE CARE &EMPLOYMENT LTD	1,395.30
Department of Health	NHS Merton CCG	31/01/2019	CHC ADULT FULLY FUNDED	MICBEE CARE &EMPLOYMENT LTD	2,079.25
Department of Health	NHS Merton CCG	31/01/2019	CHC ADULT FULLY FUNDED	MICBEE CARE &EMPLOYMENT LTD	4,154.00
Department of Health	NHS Merton CCG	31/01/2019	CHC ADULT FULLY FUNDED	MICBEE CARE &EMPLOYMENT LTD	1,860.40
Department of Health	NHS Merton CCG	31/01/2019	CHC ADULT FULLY FUNDED	MICBEE CARE &EMPLOYMENT LTD	1,078.80
Department of Health	NHS Merton CCG	31/01/2019	CHC ADULT FULLY FUNDED	MICBEE CARE &EMPLOYMENT LTD	3,720.80
Department of Health	NHS Merton CCG	31/01/2019	CHC ADULT FULLY FUNDED	MICBEE CARE &EMPLOYMENT LTD	285.30
Department of Health	NHS Merton CCG	31/01/2019	CHC ADULT FULLY FUNDED	MICBEE CARE &EMPLOYMENT LTD	7,441.60
Department of Health	NHS Merton CCG	31/01/2019	CHC ADULT FULLY FUNDED	MICBEE CARE &EMPLOYMENT LTD	2,620.96
Department of Health	NHS Merton CCG	31/01/2019	FUNDED NURSING CARE	MMCG	28,717.40
Department of Health	NHS Merton CCG	31/01/2019	FUNDED NURSING CARE	MMCG	265.80
Department of Health	NHS Merton CCG	31/01/2019	FUNDED NURSING CARE	MMCG	199.35
Department of Health	NHS Merton CCG	31/01/2019	FUNDED NURSING CARE	MMCG	25,965.56
Department of Health	NHS Merton CCG	31/01/2019	FUNDED NURSING CARE	MMCG	-1,971.35
Department of Health	NHS Merton CCG	31/01/2019	FUNDED NURSING CARE	MMCG	155.05
Department of Health	NHS Merton CCG	31/01/2019	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	313,657.00
Department of Health	NHS Merton CCG	31/01/2019	PRIMARY CARE DEVELOPMENT	MORDEN HALL MEDICAL CENTRE	18,783.75

NHS Merton CCG - Expenditure over £25k - January 2019

Department family	Entity	Date	Expense area	Supplier	Amount (£)
Department of Health	NHS Merton CCG	31/01/2019	LOCAL ENHANCED SERVICES	MORDEN HALL MEDICAL CENTRE	4,967.20
Department of Health	NHS Merton CCG	31/01/2019	LOCAL ENHANCED SERVICES	MORDEN HALL MEDICAL CENTRE	372.21
Department of Health	NHS Merton CCG	31/01/2019	COMMISSIONING - NON ACUTE	MORDEN HALL MEDICAL CENTRE	840.00
Department of Health	NHS Merton CCG	31/01/2019	COMMISSIONING SCHEMES	MORDEN HALL MEDICAL CENTRE	76.24
Department of Health	NHS Merton CCG	31/01/2019	PRC DELEGATED CO-COMMISSIONING	NELSON MEDICAL PRACTICE - LONDON	-267.85
Department of Health	NHS Merton CCG	31/01/2019	PRC DELEGATED CO-COMMISSIONING	NELSON MEDICAL PRACTICE - LONDON	-15,206.59
Department of Health	NHS Merton CCG	31/01/2019	PRC DELEGATED CO-COMMISSIONING	NELSON MEDICAL PRACTICE - LONDON	-16,860.55
Department of Health	NHS Merton CCG	31/01/2019	PRC DELEGATED CO-COMMISSIONING	NELSON MEDICAL PRACTICE - LONDON	183,921.71
Department of Health	NHS Merton CCG	31/01/2019	PRC DELEGATED CO-COMMISSIONING	NELSON MEDICAL PRACTICE - LONDON	40,318.89
Department of Health	NHS Merton CCG	31/01/2019	PRC DELEGATED CO-COMMISSIONING	NELSON MEDICAL PRACTICE - LONDON	14,954.65
Department of Health	NHS Merton CCG	31/01/2019	PRIMARY CARE DEVELOPMENT	NELSON MEDICAL PRACTICE - LONDON	585.90
Department of Health	NHS Merton CCG	31/01/2019	PRIMARY CARE DEVELOPMENT	NELSON MEDICAL PRACTICE - LONDON	36,820.00
Department of Health	NHS Merton CCG	31/01/2019	LOCAL ENHANCED SERVICES	NELSON MEDICAL PRACTICE - LONDON	2,601.06
Department of Health	NHS Merton CCG	31/01/2019	PRC DELEGATED CO-COMMISSIONING	NELSON MEDICAL PRACTICE - LONDON	406.06
Department of Health	NHS Merton CCG	31/01/2019	COMMISSIONING SCHEMES	NELSON MEDICAL PRACTICE - LONDON	24.36
Department of Health	NHS Merton CCG	31/01/2019	COMMISSIONING SCHEMES	NELSON MEDICAL PRACTICE - LONDON	24.36
Department of Health	NHS Merton CCG	31/01/2019	CORPORATE COSTS & SERVICES	NHS NEL CSU	124,920.78
Department of Health	NHS Merton CCG	31/01/2019	NON RECURRENT PROGRAMMES	NHS NEL CSU	33,762.50
Department of Health	NHS Merton CCG	31/01/2019	PROGRAMME PROJECTS	NHS NEL CSU	10,128.72
Department of Health	NHS Merton CCG	31/01/2019	CORPORATE COSTS & SERVICES	NHS NEL CSU	6,204.00
Department of Health	NHS Merton CCG	31/01/2019	PRIMARY CARE IT	NHS NEL CSU	25,703.00
Department of Health	NHS Merton CCG	31/01/2019	REABLEMENT	NHS WANDSWORTH CCG	95,000.00
Department of Health	NHS Merton CCG	31/01/2019	NCAS/OATS	NHS WANDSWORTH CCG	6,110.82
Department of Health	NHS Merton CCG	31/01/2019	NCAS/OATS	NHS WANDSWORTH CCG	7,708.42
Department of Health	NHS Merton CCG	31/01/2019	NCAS/OATS	NHS WANDSWORTH CCG	1,797.30
Department of Health	NHS Merton CCG	31/01/2019	NCAS/OATS	NHS WANDSWORTH CCG	1,717.42
Department of Health	NHS Merton CCG	31/01/2019	NCAS/OATS	NHS WANDSWORTH CCG	1,957.06
Department of Health	NHS Merton CCG	31/01/2019	NCAS/OATS	NHS WANDSWORTH CCG	2,156.76
Department of Health	NHS Merton CCG	31/01/2019	NCAS/OATS	NHS WANDSWORTH CCG	2,316.52
Department of Health	NHS Merton CCG	31/01/2019	CHC ADULT FULLY FUNDED	NHS WANDSWORTH CCG	1,416.66
Department of Health	NHS Merton CCG	31/01/2019	CHC ADULT FULLY FUNDED	NHS WANDSWORTH CCG	1,416.66
Department of Health	NHS Merton CCG	31/01/2019	CHC ADULT FULLY FUNDED	NHS WANDSWORTH CCG	1,416.66
Department of Health	NHS Merton CCG	31/01/2019	CHC ADULT FULLY FUNDED	NHS WANDSWORTH CCG	1,416.66
Department of Health	NHS Merton CCG	31/01/2019	PRC DELEGATED CO-COMMISSIONING	NHS WANDSWORTH CCG	13,023.00
Department of Health	NHS Merton CCG	31/01/2019	PROGRAMME PROJECTS	NHS WANDSWORTH CCG	45,963.00
Department of Health	NHS Merton CCG	31/01/2019	CHC ADULT FULLY FUNDED	NHS WANDSWORTH CCG	1,416.66
Department of Health	NHS Merton CCG	31/01/2019	MENTAL HEALTH SERVICES - SPECIALIST SERVICES	NURSING DIRECT HEALTHCARE LTD	25,659.76
Department of Health	NHS Merton CCG	31/01/2019	MENTAL HEALTH SERVICES - SPECIALIST SERVICES	NURSING DIRECT HEALTHCARE LTD	-5,333.26
Department of Health	NHS Merton CCG	31/01/2019	MENTAL HEALTH SERVICES - SPECIALIST SERVICES	NURSING DIRECT HEALTHCARE LTD	25,659.76
Department of Health	NHS Merton CCG	31/01/2019	MENTAL HEALTH SERVICES - SPECIALIST SERVICES	NURSING DIRECT HEALTHCARE LTD	25,659.76
Department of Health	NHS Merton CCG	31/01/2019	MENTAL HEALTH SERVICES - SPECIALIST SERVICES	NURSING DIRECT HEALTHCARE LTD	25,659.76
Department of Health	NHS Merton CCG	31/01/2019	CHILD AND ADOLESCENT MENTAL HEALTH	OFF THE RECORD YOUTH COUNSELLING CROYDON	30,599.00
Department of Health	NHS Merton CCG	31/01/2019	MENTAL HEALTH SERVICES - ADULTS	OXLEAS NHS FOUNDATION TRUST	17,250.00
Department of Health	NHS Merton CCG	31/01/2019	CHILD AND ADOLESCENT MENTAL HEALTH	OXLEAS NHS FOUNDATION TRUST	247.00
Department of Health	NHS Merton CCG	31/01/2019	MENTAL HEALTH SERVICES - ADULTS	OXLEAS NHS FOUNDATION TRUST	17,825.00
Department of Health	NHS Merton CCG	31/01/2019	MENTAL HEALTH SERVICES - ADULTS	PARTNERSHIPS IN CARE LTD	258.54
Department of Health	NHS Merton CCG	31/01/2019	MENTAL HEALTH SERVICES - ADULTS	PARTNERSHIPS IN CARE LTD	9,238.00
Department of Health	NHS Merton CCG	31/01/2019	MENTAL HEALTH SERVICES - ADULTS	PARTNERSHIPS IN CARE LTD	14,400.00
Department of Health	NHS Merton CCG	31/01/2019	CHC ADULT FULLY FUNDED	PARTNERSHIPS IN CARE LTD	8,414.33
Department of Health	NHS Merton CCG	31/01/2019	NON RECURRENT PROGRAMMES	PRACTICUS LTD	3,180.00
Department of Health	NHS Merton CCG	31/01/2019	NON RECURRENT PROGRAMMES	PRACTICUS LTD	3,510.00
Department of Health	NHS Merton CCG	31/01/2019	COMMISSIONING	PRACTICUS LTD	2,200.00
Department of Health	NHS Merton CCG	31/01/2019	COMMISSIONING	PRACTICUS LTD	2,200.00
Department of Health	NHS Merton CCG	31/01/2019	NON RECURRENT PROGRAMMES	PRACTICUS LTD	2,808.00
Department of Health	NHS Merton CCG	31/01/2019	NON RECURRENT PROGRAMMES	PRACTICUS LTD	3,180.00
Department of Health	NHS Merton CCG	31/01/2019	COMMISSIONING	PRACTICUS LTD	2,200.00
Department of Health	NHS Merton CCG	31/01/2019	NON RECURRENT PROGRAMMES	PRACTICUS LTD	1,908.00
Department of Health	NHS Merton CCG	31/01/2019	NON RECURRENT PROGRAMMES	PRACTICUS LTD	3,180.00
Department of Health	NHS Merton CCG	31/01/2019	NON RECURRENT PROGRAMMES	PRACTICUS LTD	3,510.00
Department of Health	NHS Merton CCG	31/01/2019	NON RECURRENT PROGRAMMES	PRACTICUS LTD	3,510.00
Department of Health	NHS Merton CCG	31/01/2019	NON RECURRENT PROGRAMMES	PRACTICUS LTD	2,544.00
Department of Health	NHS Merton CCG	31/01/2019	NON RECURRENT PROGRAMMES	PRACTICUS LTD	3,180.00
Department of Health	NHS Merton CCG	31/01/2019	NON RECURRENT PROGRAMMES	PRACTICUS LTD	4,914.00
Department of Health	NHS Merton CCG	31/01/2019	COMMISSIONING	PRACTICUS LTD	2,200.00
Department of Health	NHS Merton CCG	31/01/2019	CHC ADULT FULLY FUNDED	QUEEN ELIZABETHS FOUNDATION FOR DISABLED PEOPLE	16,920.00
Department of Health	NHS Merton CCG	31/01/2019	CHC ADULT FULLY FUNDED	QUEEN ELIZABETHS FOUNDATION FOR DISABLED PEOPLE	17,484.00
Department of Health	NHS Merton CCG	31/01/2019	CHC ADULT FULLY FUNDED	RAPID IMPROVEMENT LTD	838.08
Department of Health	NHS Merton CCG	31/01/2019	CHC ADULT FULLY FUNDED	RAPID IMPROVEMENT LTD	628.56
Department of Health	NHS Merton CCG	31/01/2019	CHC ADULT FULLY FUNDED	RAPID IMPROVEMENT LTD	628.56
Department of Health	NHS Merton CCG	31/01/2019	CHC ADULT FULLY FUNDED	RAPID IMPROVEMENT LTD	838.08
Department of Health	NHS Merton CCG	31/01/2019	CHC ADULT FULLY FUNDED	RAPID IMPROVEMENT LTD	838.08





NHS Merton CCG - Expenditure over £25k - January 2019

Department family	Entity	Date	Expense area	Supplier	Amount (£)
Department of Health	NHS Merton CCG	31/01/2019	CHC ADULT FULLY FUNDED	RAPID IMPROVEMENT LTD	273.40
Department of Health	NHS Merton CCG	31/01/2019	CHC ADULT FULLY FUNDED	RAPID IMPROVEMENT LTD	243.68
Department of Health	NHS Merton CCG	31/01/2019	CHC ADULT FULLY FUNDED	RAPID IMPROVEMENT LTD	838.08
Department of Health	NHS Merton CCG	31/01/2019	CHC ADULT FULLY FUNDED	RAPID IMPROVEMENT LTD	594.40
Department of Health	NHS Merton CCG	31/01/2019	CHC ADULT FULLY FUNDED	RAPID IMPROVEMENT LTD	523.80
Department of Health	NHS Merton CCG	31/01/2019	CHC ADULT FULLY FUNDED	RAPID IMPROVEMENT LTD	634.54
Department of Health	NHS Merton CCG	31/01/2019	CHC ADULT FULLY FUNDED	RAPID IMPROVEMENT LTD	243.68
Department of Health	NHS Merton CCG	31/01/2019	CHC ADULT FULLY FUNDED	RAPID IMPROVEMENT LTD	2,969.16
Department of Health	NHS Merton CCG	31/01/2019	CHC ADULT FULLY FUNDED	RAPID IMPROVEMENT LTD	3,178.64
Department of Health	NHS Merton CCG	31/01/2019	ACUTE COMMISSIONING	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST	25,136.12
Department of Health	NHS Merton CCG	31/01/2019	ACUTE COMMISSIONING	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST	312.88
Department of Health	NHS Merton CCG	31/01/2019	CHC ADULT FULLY FUNDED	ROYAL HOSPITAL FOR NEURO DISABILITY	10,676.06
Department of Health	NHS Merton CCG	31/01/2019	CHC ADULT FULLY FUNDED	ROYAL HOSPITAL FOR NEURO DISABILITY	10,252.20
Department of Health	NHS Merton CCG	31/01/2019	CHC ADULT FULLY FUNDED	ROYAL HOSPITAL FOR NEURO DISABILITY	11,031.93
Department of Health	NHS Merton CCG	31/01/2019	CHC ADULT FULLY FUNDED	ROYAL HOSPITAL FOR NEURO DISABILITY	10,593.94
Department of Health	NHS Merton CCG	31/01/2019	CHC ADULT FULLY FUNDED	ROYAL HOSPITAL FOR NEURO DISABILITY	21,741.43
Department of Health	NHS Merton CCG	31/01/2019	CHC ADULT FULLY FUNDED	ROYAL HOSPITAL FOR NEURO DISABILITY	22,466.14
Department of Health	NHS Merton CCG	31/01/2019	ACUTE COMMISSIONING	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	150,568.38
Department of Health	NHS Merton CCG	31/01/2019	ACUTE COMMISSIONING	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	-18,883.00
Department of Health	NHS Merton CCG	31/01/2019	ACUTE COMMISSIONING	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	-24,869.00
Department of Health	NHS Merton CCG	31/01/2019	ACUTE COMMISSIONING	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	-35,833.00
Department of Health	NHS Merton CCG	31/01/2019	ACUTE COMMISSIONING	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	975.95
Department of Health	NHS Merton CCG	31/01/2019	ACUTE COMMISSIONING	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	5,201.00
Department of Health	NHS Merton CCG	31/01/2019	CHC AD FULL FUND PERS HLTH BUD	SOLO SUPPORT SERVICES LTD	17,033.80
Department of Health	NHS Merton CCG	31/01/2019	CHC ADULT FULLY FUNDED	SOLO SUPPORT SERVICES LTD	12,036.38
Department of Health	NHS Merton CCG	31/01/2019	CHC ADULT FULLY FUNDED	SOLO SUPPORT SERVICES LTD	19,314.54
Department of Health	NHS Merton CCG	31/01/2019	MENTAL HEALTH CONTRACTS	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	24,397.00
Department of Health	NHS Merton CCG	31/01/2019	MENTAL HEALTH CONTRACTS	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	21,868.00
Department of Health	NHS Merton CCG	31/01/2019	MENTAL HEALTH CONTRACTS	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	27,116.00
Department of Health	NHS Merton CCG	31/01/2019	MENTAL HEALTH CONTRACTS	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	342.00
Department of Health	NHS Merton CCG	31/01/2019	MENTAL HEALTH CONTRACTS	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	23,610.00
Department of Health	NHS Merton CCG	31/01/2019	CHILD AND ADOLESCENT MENTAL HEALTH	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	1,138.00
Department of Health	NHS Merton CCG	31/01/2019	CHILD AND ADOLESCENT MENTAL HEALTH	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	387.00
Department of Health	NHS Merton CCG	31/01/2019	CHILD AND ADOLESCENT MENTAL HEALTH	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	1,803.00
Department of Health	NHS Merton CCG	31/01/2019	CHILD AND ADOLESCENT MENTAL HEALTH	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	1,305.00
Department of Health	NHS Merton CCG	31/01/2019	MENTAL HEALTH CONTRACTS	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	608.00
Department of Health	NHS Merton CCG	31/01/2019	MENTAL HEALTH CONTRACTS	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	342.00
Department of Health	NHS Merton CCG	31/01/2019	MENTAL HEALTH CONTRACTS	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	456.00
Department of Health	NHS Merton CCG	31/01/2019	MENTAL HEALTH CONTRACTS	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	171.00
Department of Health	NHS Merton CCG	31/01/2019	MENTAL HEALTH CONTRACTS	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	259.00
Department of Health	NHS Merton CCG	31/01/2019	MENTAL HEALTH CONTRACTS	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	518.00
Department of Health	NHS Merton CCG	31/01/2019	MENTAL HEALTH CONTRACTS	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	513.00
Department of Health	NHS Merton CCG	31/01/2019	MENTAL HEALTH CONTRACTS	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	342.00
Department of Health	NHS Merton CCG	31/01/2019	MENTAL HEALTH CONTRACTS	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	717.00
Department of Health	NHS Merton CCG	31/01/2019	MENTAL HEALTH CONTRACTS	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	783.00
Department of Health	NHS Merton CCG	31/01/2019	MENTAL HEALTH CONTRACTS	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	1,161.00
Department of Health	NHS Merton CCG	31/01/2019	MENTAL HEALTH CONTRACTS	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	522.00
Department of Health	NHS Merton CCG	31/01/2019	MENTAL HEALTH CONTRACTS	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	1,138.00
Department of Health	NHS Merton CCG	31/01/2019	MENTAL HEALTH CONTRACTS	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	17,825.00
Department of Health	NHS Merton CCG	31/01/2019	MENTAL HEALTH CONTRACTS	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	1,137.00
Department of Health	NHS Merton CCG	31/01/2019	MENTAL HEALTH CONTRACTS	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	261.00
Department of Health	NHS Merton CCG	31/01/2019	CHILD AND ADOLESCENT MENTAL HEALTH	SOUTH WEST LONDON AND ST GEORGE`S MENTAL HEALTH NHS TRUST	26,643.00
Department of Health	NHS Merton CCG	31/01/2019	MENTAL HEALTH CONTRACTS	SOUTH WEST LONDON AND ST GEORGE`S MENTAL HEALTH NHS TRUST	1,329,052.00
Department of Health	NHS Merton CCG	31/01/2019	CHILD AND ADOLESCENT MENTAL HEALTH	SOUTH WEST LONDON AND ST GEORGE`S MENTAL HEALTH NHS TRUST	10,000.00
Department of Health	NHS Merton CCG	31/01/2019	MENTAL HEALTH SERVICES - ADULTS	SOUTH WEST LONDON AND ST GEORGE`S MENTAL HEALTH NHS TRUST	2,987.82
Department of Health	NHS Merton CCG	31/01/2019	MENTAL HEALTH SERVICES - ADULTS	SOUTH WEST LONDON AND ST GEORGE`S MENTAL HEALTH NHS TRUST	8,420.22
Department of Health	NHS Merton CCG	31/01/2019	MENTAL HEALTH SERVICES - ADULTS	SOUTH WEST LONDON AND ST GEORGE`S MENTAL HEALTH NHS TRUST	8,420.22
Department of Health	NHS Merton CCG	31/01/2019	MENTAL HEALTH SERVICES - ADULTS	SOUTH WEST LONDON AND ST GEORGE`S MENTAL HEALTH NHS TRUST	8,420.22
Department of Health	NHS Merton CCG	31/01/2019	MENTAL HEALTH SERVICES - ADULTS	SOUTH WEST LONDON AND ST GEORGE`S MENTAL HEALTH NHS TRUST	8,420.22
Department of Health	NHS Merton CCG	31/01/2019	MENTAL HEALTH SERVICES - ADULTS	SOUTH WEST LONDON AND ST GEORGE`S MENTAL HEALTH NHS TRUST	8,420.22
Department of Health	NHS Merton CCG	31/01/2019	MENTAL HEALTH SERVICES - ADULTS	SOUTH WEST LONDON AND ST GEORGE`S MENTAL HEALTH NHS TRUST	8,420.22
Department of Health	NHS Merton CCG	31/01/2019	PLANNED CARE	SPIRE HEALTHCARE LTD	5,386.88
Department of Health	NHS Merton CCG	31/01/2019	PLANNED CARE	SPIRE HEALTHCARE LTD	43,784.47
Department of Health	NHS Merton CCG	31/01/2019	NCAS/OATS	SPIRE HEALTHCARE LTD	-1,084.62
Department of Health	NHS Merton CCG	31/01/2019	NCAS/OATS	SPIRE HEALTHCARE LTD	-1,184.25
Department of Health	NHS Merton CCG	31/01/2019	NCAS/OATS	SPIRE HEALTHCARE LTD	30,945.42
Department of Health	NHS Merton CCG	31/01/2019	NCAS/OATS	SPIRE HEALTHCARE LTD	-4,996.09
Department of Health	NHS Merton CCG	31/01/2019	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	5,564,276.74
Department of Health	NHS Merton CCG	31/01/2019	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	-530,000.00
Department of Health	NHS Merton CCG	31/01/2019	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	-14,782.86
Department of Health	NHS Merton CCG	31/01/2019	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	1,087,417.00

NHS Merton CCG - Expenditure over £25k - January 2019

Department family	Entity	Date	Expense area	Supplier	Amount (£)
Department of Health	NHS Merton CCG	31/01/2019	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	36,781.00
Department of Health	NHS Merton CCG	31/01/2019	NON RECURRENT PROGRAMMES	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	161,569.50
Department of Health	NHS Merton CCG	31/01/2019	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	5,585,940.50
Department of Health	NHS Merton CCG	31/01/2019	HOSPICES	ST RAPHAELS HOSPICE	104,248.30
Department of Health	NHS Merton CCG	31/01/2019	PRC DELEGATED CO-COMMISSIONING	STONECOT SURGERY	-24.56
Department of Health	NHS Merton CCG	31/01/2019	PRC DELEGATED CO-COMMISSIONING	STONECOT SURGERY	-187.50
Department of Health	NHS Merton CCG	31/01/2019	PRC DELEGATED CO-COMMISSIONING	STONECOT SURGERY	-2,300.42
Department of Health	NHS Merton CCG	31/01/2019	PRC DELEGATED CO-COMMISSIONING	STONECOT SURGERY	-2,432.62
Department of Health	NHS Merton CCG	31/01/2019	PRC DELEGATED CO-COMMISSIONING	STONECOT SURGERY	58,958.41
Department of Health	NHS Merton CCG	31/01/2019	PRC DELEGATED CO-COMMISSIONING	STONECOT SURGERY	12,859.03
Department of Health	NHS Merton CCG	31/01/2019	PRC DELEGATED CO-COMMISSIONING	STONECOT SURGERY	444.17
Department of Health	NHS Merton CCG	31/01/2019	PRC DELEGATED CO-COMMISSIONING	STONECOT SURGERY	4,229.17
Department of Health	NHS Merton CCG	31/01/2019	PRC DELEGATED CO-COMMISSIONING	STONECOT SURGERY	1,512.36
Department of Health	NHS Merton CCG	31/01/2019	PRC DELEGATED CO-COMMISSIONING	STONECOT SURGERY	7,274.00
Department of Health	NHS Merton CCG	31/01/2019	PRC DELEGATED CO-COMMISSIONING	STREATHAM COMMON PRACTICE	-4,164.40
Department of Health	NHS Merton CCG	31/01/2019	PRC DELEGATED CO-COMMISSIONING	STREATHAM COMMON PRACTICE	-5,906.25
Department of Health	NHS Merton CCG	31/01/2019	PRC DELEGATED CO-COMMISSIONING	STREATHAM COMMON PRACTICE	-3,854.89
Department of Health	NHS Merton CCG	31/01/2019	PRC DELEGATED CO-COMMISSIONING	STREATHAM COMMON PRACTICE	-11,044.96
Department of Health	NHS Merton CCG	31/01/2019	PRC DELEGATED CO-COMMISSIONING	STREATHAM COMMON PRACTICE	-3,619.95
Department of Health	NHS Merton CCG	31/01/2019	PRC DELEGATED CO-COMMISSIONING	STREATHAM COMMON PRACTICE	56,654.02
Department of Health	NHS Merton CCG	31/01/2019	PRC DELEGATED CO-COMMISSIONING	STREATHAM COMMON PRACTICE	3,154.65
Department of Health	NHS Merton CCG	31/01/2019	MENTAL HEALTH SERVICES - ADULTS	SUPREME HOMES	14,498.88
Department of Health	NHS Merton CCG	31/01/2019	MENTAL HEALTH SERVICES - ADULTS	SUPREME HOMES	5,025.10
Department of Health	NHS Merton CCG	31/01/2019	MENTAL HEALTH SERVICES - ADULTS	SUPREME HOMES	5,934.73
Department of Health	NHS Merton CCG	31/01/2019	CHC ADULT FULLY FUNDED	SUTTON COURT CARE CENTRE	3,786.43
Department of Health	NHS Merton CCG	31/01/2019	CHC ADULT FULLY FUNDED	SUTTON COURT CARE CENTRE	3,786.43
Department of Health	NHS Merton CCG	31/01/2019	CHC ADULT FULLY FUNDED	SUTTON COURT CARE CENTRE	4,793.93
Department of Health	NHS Merton CCG	31/01/2019	CHC ADULT FULLY FUNDED	SUTTON COURT CARE CENTRE	3,786.43
Department of Health	NHS Merton CCG	31/01/2019	CHC ADULT JOINT FUNDED	SUTTON COURT CARE CENTRE	-920.61
Department of Health	NHS Merton CCG	31/01/2019	CHC ADULT JOINT FUNDED	SUTTON COURT CARE CENTRE	306.87
Department of Health	NHS Merton CCG	31/01/2019	CHC ADULT JOINT FUNDED	SUTTON COURT CARE CENTRE	951.30
Department of Health	NHS Merton CCG	31/01/2019	FUNDED NURSING CARE	SUTTON COURT CARE CENTRE	14,534.32
Department of Health	NHS Merton CCG	31/01/2019	FUNDED NURSING CARE	SUTTON COURT CARE CENTRE	14,881.64
Department of Health	NHS Merton CCG	31/01/2019	PRC DELEGATED CO-COMMISSIONING	T KEYAMO	-282.06
Department of Health	NHS Merton CCG	31/01/2019	PRC DELEGATED CO-COMMISSIONING	T KEYAMO	-2,567.42
Department of Health	NHS Merton CCG	31/01/2019	PRC DELEGATED CO-COMMISSIONING	T KEYAMO	-2,769.31
Department of Health	NHS Merton CCG	31/01/2019	PRC DELEGATED CO-COMMISSIONING	T KEYAMO	38,217.48
Department of Health	NHS Merton CCG	31/01/2019	PRC DELEGATED CO-COMMISSIONING	T KEYAMO	8,725.62
Department of Health	NHS Merton CCG	31/01/2019	PRC DELEGATED CO-COMMISSIONING	T KEYAMO	2,031.89
Department of Health	NHS Merton CCG	31/01/2019	PRC DELEGATED CO-COMMISSIONING	T KEYAMO	3,331.64
Department of Health	NHS Merton CCG	31/01/2019	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	67,201.00
Department of Health	NHS Merton CCG	31/01/2019	PRC DELEGATED CO-COMMISSIONING	V SHARMA	-93.90
Department of Health	NHS Merton CCG	31/01/2019	PRC DELEGATED CO-COMMISSIONING	V SHARMA	-969.36
Department of Health	NHS Merton CCG	31/01/2019	PRC DELEGATED CO-COMMISSIONING	V SHARMA	-4,451.07
Department of Health	NHS Merton CCG	31/01/2019	PRC DELEGATED CO-COMMISSIONING	V SHARMA	-4,562.99
Department of Health	NHS Merton CCG	31/01/2019	PRC DELEGATED CO-COMMISSIONING	V SHARMA	55,301.28
Department of Health	NHS Merton CCG	31/01/2019	PRC DELEGATED CO-COMMISSIONING	V SHARMA	12,291.01
Department of Health	NHS Merton CCG	31/01/2019	PRC DELEGATED CO-COMMISSIONING	V SHARMA	7,334.05
Department of Health	NHS Merton CCG	31/01/2019	PRC DELEGATED CO-COMMISSIONING	V SHARMA	487.75
Department of Health	NHS Merton CCG	31/01/2019	PRC DELEGATED CO-COMMISSIONING	V SHARMA	1,945.70
Department of Health	NHS Merton CCG	31/01/2019	PRC DELEGATED CO-COMMISSIONING	V SHARMA	2,628.94
Department of Health	NHS Merton CCG	31/01/2019	LOCAL ENHANCED SERVICES	V SHARMA	5,595.03
Department of Health	NHS Merton CCG	31/01/2019	PRC DELEGATED CO-COMMISSIONING	V SHARMA	1,233.61
Department of Health	NHS Merton CCG	31/01/2019	PRC DELEGATED CO-COMMISSIONING	VINEYARD HILL ROAD SURGERY	-47.98
Department of Health	NHS Merton CCG	31/01/2019	PRC DELEGATED CO-COMMISSIONING	VINEYARD HILL ROAD SURGERY	-448.88
Department of Health	NHS Merton CCG	31/01/2019	PRC DELEGATED CO-COMMISSIONING	VINEYARD HILL ROAD SURGERY	-466.97
Department of Health	NHS Merton CCG	31/01/2019	PRC DELEGATED CO-COMMISSIONING	VINEYARD HILL ROAD SURGERY	24,181.91
Department of Health	NHS Merton CCG	31/01/2019	PRC DELEGATED CO-COMMISSIONING	VINEYARD HILL ROAD SURGERY	5,192.55
Department of Health	NHS Merton CCG	31/01/2019	PRC DELEGATED CO-COMMISSIONING	VINEYARD HILL ROAD SURGERY	242.17
Department of Health	NHS Merton CCG	31/01/2019	PRC DELEGATED CO-COMMISSIONING	VINEYARD HILL ROAD SURGERY	3,916.67
Department of Health	NHS Merton CCG	31/01/2019	PRC DELEGATED CO-COMMISSIONING	VINEYARD HILL ROAD SURGERY	1,518.64
Department of Health	NHS Merton CCG	31/01/2019	PRC DELEGATED CO-COMMISSIONING	VINEYARD HILL ROAD SURGERY	1,485.15
Department of Health	NHS Merton CCG	31/01/2019	LOCAL ENHANCED SERVICES	VINEYARD HILL ROAD SURGERY	2,705.32
Department of Health	NHS Merton CCG	31/01/2019	PRC DELEGATED CO-COMMISSIONING	VINEYARD HILL ROAD SURGERY	619.37
Department of Health	NHS Merton CCG	31/01/2019	LOCAL ENHANCED SERVICES	VINEYARD HILL ROAD SURGERY	1,059.00
Department of Health	NHS Merton CCG	31/01/2019	OUT OF HOURS	VOCARE LTD	157,732.84