

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

Department family	Entity	Date	Expense area	Supplier	Amount (£)
Department of Health	NHS Merton CCG	28/02/2019	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	15,566.00
Department of Health	NHS Merton CCG	28/02/2019	ACUTE COMMISSIONING	KING` S COLLEGE HOSPITAL NHS FOUNDATION TRUST	93,973.00
Department of Health	NHS Merton CCG	28/02/2019	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	557,666.02
Department of Health	NHS Merton CCG	28/02/2019	CHC ADULT FULLY FUNDED	STONECOT SURGERY	18.85
Department of Health	NHS Merton CCG	28/02/2019	CHC ADULT FULLY FUNDED	LAMBTON ROAD MEDICAL PRACTICE	20.00
Department of Health	NHS Merton CCG	28/02/2019	MENTAL HEALTH SERVICES - ADULTS	GLANCESTYLE CARE HOMES LTD	7,085.67
Department of Health	NHS Merton CCG	28/02/2019	LEARNING DIFFICULTIES	CYGNET LEARNING DISABILITIES MIDLANDS LTD	12,390.00
Department of Health	NHS Merton CCG	28/02/2019	MENTAL HEALTH SERVICES - ADULTS	SUSASH UK LTD	677.83
Department of Health	NHS Merton CCG	28/02/2019	MENTAL HEALTH SERVICES - ADULTS	CYGNET SURREY LTD	12,819.90
Department of Health	NHS Merton CCG	28/02/2019	LEARNING DIFFICULTIES	CYGNET HEALTHCARE LTD	14,490.00
Department of Health	NHS Merton CCG	28/02/2019	MENTAL HEALTH SERVICES - ADULTS	SUSASH UK LTD	3,400.00
Department of Health	NHS Merton CCG	28/02/2019	MENTAL HEALTH SERVICES - ADULTS	SUSASH UK LTD	3,400.00
Department of Health	NHS Merton CCG	28/02/2019	Children's Continuing Care	EPSOM & ST HELIER UNIVERSITY HOSPITALS NHS TRUST	144.50
Department of Health	NHS Merton CCG	28/02/2019	MENTAL HEALTH SERVICES - ADULTS	ELYSIUM HEALTHCARE LTD	9,192.75
Department of Health	NHS Merton CCG	28/02/2019	MENTAL HEALTH SERVICES - ADULTS	SUSASH UK LTD	6,800.00
Department of Health	NHS Merton CCG	28/02/2019	MENTAL HEALTH SERVICES - ADULTS	SUSASH UK LTD	800.00
Department of Health	NHS Merton CCG	28/02/2019	MENTAL HEALTH SERVICES - ADULTS	SOUTH WEST LONDON AND ST GEORGE` S MENTAL HEALTH NHS TRUST	8,148.60
Department of Health	NHS Merton CCG	28/02/2019	MENTAL HEALTH SERVICES - ADULTS	SOUTH WEST LONDON AND ST GEORGE` S MENTAL HEALTH NHS TRUST	8,148.60
Department of Health	NHS Merton CCG	28/02/2019	MENTAL HEALTH SERVICES - ADULTS	SOUTH WEST LONDON AND ST GEORGE` S MENTAL HEALTH NHS TRUST	8,148.60
Department of Health	NHS Merton CCG	28/02/2019	MENTAL HEALTH SERVICES - ADULTS	SOUTH WEST LONDON AND ST GEORGE` S MENTAL HEALTH NHS TRUST	8,148.60
Department of Health	NHS Merton CCG	28/02/2019	MENTAL HEALTH SERVICES - ADULTS	SOUTH WEST LONDON AND ST GEORGE` S MENTAL HEALTH NHS TRUST	8,148.60
Department of Health	NHS Merton CCG	28/02/2019	MENTAL HEALTH SERVICES - ADULTS	ELYSIUM HEALTHCARE LTD	504.00
Department of Health	NHS Merton CCG	28/02/2019	MENTAL HEALTH SERVICES - ADULTS	TOGETHER	5,980.00
Department of Health	NHS Merton CCG	28/02/2019	MENTAL HEALTH SERVICES - ADULTS	TOGETHER	5,980.00
Department of Health	NHS Merton CCG	28/02/2019	MENTAL HEALTH SERVICES - ADULTS	BEECHOLME HOUSE ADULT CARE	4,913.72
Department of Health	NHS Merton CCG	28/02/2019	MENTAL HEALTH SERVICES - ADULTS	BEECHOLME HOUSE ADULT CARE	2,280.70
Department of Health	NHS Merton CCG	28/02/2019	MENTAL HEALTH SERVICES - ADULTS	BEECHOLME HOUSE ADULT CARE	6,426.92
Department of Health	NHS Merton CCG	28/02/2019	Children's Continuing Care	AMBITION 24 HOURS	2,058.34
Department of Health	NHS Merton CCG	28/02/2019	Children's Continuing Care	HEALTHCARE PROFESSIONALS SERVICES LTD	687.29
Department of Health	NHS Merton CCG	28/02/2019	PRIMARY CARE DEVELOPMENT	DR AYUB & PARTNERS	13,197.50
Department of Health	NHS Merton CCG	28/02/2019	Children's Continuing Care	FIRST OPTION HEALTHCARE	1,880.00
Department of Health	NHS Merton CCG	28/02/2019	Children's Continuing Care	FIRST OPTION HEALTHCARE	490.00
Department of Health	NHS Merton CCG	28/02/2019	Children's Continuing Care	FIRST OPTION HEALTHCARE	940.00
Department of Health	NHS Merton CCG	28/02/2019	Children's Continuing Care	FIRST OPTION HEALTHCARE	613.00
Department of Health	NHS Merton CCG	28/02/2019	Children's Continuing Care	FIRST OPTION HEALTHCARE	517.00
Department of Health	NHS Merton CCG	28/02/2019	Children's Continuing Care	FIRST OPTION HEALTHCARE	96.00
Department of Health	NHS Merton CCG	28/02/2019	Children's Continuing Care	FIRST OPTION HEALTHCARE	150.00
Department of Health	NHS Merton CCG	28/02/2019	Children's Continuing Care	FIRST OPTION HEALTHCARE	1,880.00
Department of Health	NHS Merton CCG	28/02/2019	Children's Continuing Care	FIRST OPTION HEALTHCARE	564.00
Department of Health	NHS Merton CCG	28/02/2019	Children's Continuing Care	FIRST OPTION HEALTHCARE	470.00
Department of Health	NHS Merton CCG	28/02/2019	Children's Continuing Care	FIRST OPTION HEALTHCARE	564.00
Department of Health	NHS Merton CCG	28/02/2019	Children's Continuing Care	FIRST OPTION HEALTHCARE	170.70
Department of Health	NHS Merton CCG	28/02/2019	Children's Continuing Care	FIRST OPTION HEALTHCARE	490.00
Department of Health	NHS Merton CCG	28/02/2019	Children's Continuing Care	FIRST OPTION HEALTHCARE	940.00
Department of Health	NHS Merton CCG	28/02/2019	Children's Continuing Care	FIRST OPTION HEALTHCARE	260.00
Department of Health	NHS Merton CCG	28/02/2019	Children's Continuing Care	FIRST OPTION HEALTHCARE	150.00
Department of Health	NHS Merton CCG	28/02/2019	MENTAL HEALTH SERVICES - ADULTS	BEECHOLME HOUSE ADULT CARE	5,155.87
Department of Health	NHS Merton CCG	28/02/2019	Children's Continuing Care	HEALTHCARE PROFESSIONALS SERVICES LTD	1,089.69
Department of Health	NHS Merton CCG	28/02/2019	MENTAL HEALTH SERVICES - ADULTS	ELYSIUM HEALTHCARE LTD	13,570.25
Department of Health	NHS Merton CCG	28/02/2019	LOCAL ENHANCED SERVICES	DR N SORNALINGAM & PARTNERS	525.00
Department of Health	NHS Merton CCG	28/02/2019	MENTAL HEALTH SERVICES - ADULTS	CYGNET HEALTHCARE LTD	14,973.00
Department of Health	NHS Merton CCG	28/02/2019	Children's Continuing Care	AMBITION 24 HOURS	1,945.08
Department of Health	NHS Merton CCG	28/02/2019	Children's Continuing Care	AMBITION 24 HOURS	1,103.76
Department of Health	NHS Merton CCG	28/02/2019	Children's Continuing Care	AMBITION 24 HOURS	860.88
Department of Health	NHS Merton CCG	28/02/2019	Nursing and Quality Programme	MLC PARTNERS LTD	1,768.64
Department of Health	NHS Merton CCG	28/02/2019	QUALITY ASSURANCE	MLC PARTNERS LTD	1,035.00
Department of Health	NHS Merton CCG	28/02/2019	LOCAL ENHANCED SERVICES	WIDE WAY MEDICAL CENTRE	1,301.34
Department of Health	NHS Merton CCG	28/02/2019	LOCAL ENHANCED SERVICES	WIDE WAY MEDICAL CENTRE	3,416.20
Department of Health	NHS Merton CCG	28/02/2019	LOCAL ENHANCED SERVICES	WIDE WAY MEDICAL CENTRE	222.63
Department of Health	NHS Merton CCG	28/02/2019	COMMISSIONING - NON ACUTE	WIDE WAY MEDICAL CENTRE	840.00
Department of Health	NHS Merton CCG	28/02/2019	Children's Continuing Care	EPSOM & ST HELIER UNIVERSITY HOSPITALS NHS TRUST	100.00
Department of Health	NHS Merton CCG	28/02/2019	Children's Continuing Care	EPSOM & ST HELIER UNIVERSITY HOSPITALS NHS TRUST	848.33
Department of Health	NHS Merton CCG	28/02/2019	Children's Continuing Care	EPSOM & ST HELIER UNIVERSITY HOSPITALS NHS TRUST	36.99
Department of Health	NHS Merton CCG	28/02/2019	Children's Continuing Care	EPSOM & ST HELIER UNIVERSITY HOSPITALS NHS TRUST	51.56
Department of Health	NHS Merton CCG	28/02/2019	Children's Continuing Care	EPSOM & ST HELIER UNIVERSITY HOSPITALS NHS TRUST	308.00
Department of Health	NHS Merton CCG	28/02/2019	Children's Continuing Care	EPSOM & ST HELIER UNIVERSITY HOSPITALS NHS TRUST	144.50
Department of Health	NHS Merton CCG	28/02/2019	Children's Continuing Care	EPSOM & ST HELIER UNIVERSITY HOSPITALS NHS TRUST	840.53
Department of Health	NHS Merton CCG	28/02/2019	Children's Continuing Care	EPSOM & ST HELIER UNIVERSITY HOSPITALS NHS TRUST	309.48
Department of Health	NHS Merton CCG	28/02/2019	LOCAL ENHANCED SERVICES	GRAND DRIVE SURGERY	2,721.92

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Department of Health	NHS Merton CCG	28/02/2019	LOCAL ENHANCED SERVICES	GRAND DRIVE SURGERY	784.00
Department of Health	NHS Merton CCG	28/02/2019	Children's Continuing Care	HEALTHCARE PROFESSIONALS SERVICES LTD	687.29
Department of Health	NHS Merton CCG	28/02/2019	Children's Continuing Care	HEALTHCARE PROFESSIONALS SERVICES LTD	477.77
Department of Health	NHS Merton CCG	28/02/2019	Children's Continuing Care	AMBITION 24 HOURS	1,025.28
Department of Health	NHS Merton CCG	28/02/2019	Children's Continuing Care	AMBITION 24 HOURS	2,164.18
Department of Health	NHS Merton CCG	28/02/2019	Children's Continuing Care	AMBITION 24 HOURS	3,191.28
Department of Health	NHS Merton CCG	28/02/2019	Children's Continuing Care	AMBITION 24 HOURS	1,066.87
Department of Health	NHS Merton CCG	28/02/2019	Children's Continuing Care	AMBITION 24 HOURS	1,066.87
Department of Health	NHS Merton CCG	28/02/2019	Children's Continuing Care	HEALTHCARE PROFESSIONALS SERVICES LTD	1,089.69
Department of Health	NHS Merton CCG	28/02/2019	Children's Continuing Care	HEALTHCARE PROFESSIONALS SERVICES LTD	740.70
Department of Health	NHS Merton CCG	28/02/2019	Children's Continuing Care	FIRST OPTION HEALTHCARE	260.00
Department of Health	NHS Merton CCG	28/02/2019	Children's Continuing Care	FIRST OPTION HEALTHCARE	801.25
Department of Health	NHS Merton CCG	28/02/2019	Children's Continuing Care	FIRST OPTION HEALTHCARE	156.00
Department of Health	NHS Merton CCG	28/02/2019	Children's Continuing Care	FIRST OPTION HEALTHCARE	260.00
Department of Health	NHS Merton CCG	28/02/2019	Children's Continuing Care	FIRST OPTION HEALTHCARE	520.00
Department of Health	NHS Merton CCG	28/02/2019	Children's Continuing Care	FIRST OPTION HEALTHCARE	470.00
Department of Health	NHS Merton CCG	28/02/2019	CHC ADULT FULLY FUNDED	SUTTON COURT CARE CENTRE	4,207.14
Department of Health	NHS Merton CCG	28/02/2019	Children's Continuing Care	FIRST OPTION HEALTHCARE	2,036.00
Department of Health	NHS Merton CCG	28/02/2019	Children's Continuing Care	FIRST OPTION HEALTHCARE	260.00
Department of Health	NHS Merton CCG	28/02/2019	Children's Continuing Care	FIRST OPTION HEALTHCARE	220.50
Department of Health	NHS Merton CCG	28/02/2019	Children's Continuing Care	FIRST OPTION HEALTHCARE	220.50
Department of Health	NHS Merton CCG	28/02/2019	Children's Continuing Care	FIRST OPTION HEALTHCARE	423.00
Department of Health	NHS Merton CCG	28/02/2019	Children's Continuing Care	FIRST OPTION HEALTHCARE	260.00
Department of Health	NHS Merton CCG	28/02/2019	Children's Continuing Care	FIRST OPTION HEALTHCARE	156.00
Department of Health	NHS Merton CCG	28/02/2019	Children's Continuing Care	FIRST OPTION HEALTHCARE	930.00
Department of Health	NHS Merton CCG	28/02/2019	Children's Continuing Care	FIRST OPTION HEALTHCARE	530.00
Department of Health	NHS Merton CCG	28/02/2019	Children's Continuing Care	FIRST OPTION HEALTHCARE	1,139.00
Department of Health	NHS Merton CCG	28/02/2019	Children's Continuing Care	FIRST OPTION HEALTHCARE	490.00
Department of Health	NHS Merton CCG	28/02/2019	Children's Continuing Care	FIRST OPTION HEALTHCARE	470.00
Department of Health	NHS Merton CCG	28/02/2019	Children's Continuing Care	FIRST OPTION HEALTHCARE	940.00
Department of Health	NHS Merton CCG	28/02/2019	Children's Continuing Care	FIRST OPTION HEALTHCARE	208.00
Department of Health	NHS Merton CCG	28/02/2019	Children's Continuing Care	FIRST OPTION HEALTHCARE	940.00
Department of Health	NHS Merton CCG	28/02/2019	Children's Continuing Care	FIRST OPTION HEALTHCARE	940.00
Department of Health	NHS Merton CCG	28/02/2019	Children's Continuing Care	FIRST OPTION HEALTHCARE	490.00
Department of Health	NHS Merton CCG	28/02/2019	Children's Continuing Care	FIRST OPTION HEALTHCARE	496.00
Department of Health	NHS Merton CCG	28/02/2019	Children's Continuing Care	FIRST OPTION HEALTHCARE	490.00
Department of Health	NHS Merton CCG	28/02/2019	Children's Continuing Care	FIRST OPTION HEALTHCARE	530.00
Department of Health	NHS Merton CCG	28/02/2019	MENTAL HEALTH SERVICES - ADULTS	TOGETHER	7,475.00
Department of Health	NHS Merton CCG	28/02/2019	MENTAL HEALTH SERVICES - ADULTS	TOGETHER	7,475.00
Department of Health	NHS Merton CCG	28/02/2019	QUALITY ASSURANCE	MLC PARTNERS LTD	1,380.00
Department of Health	NHS Merton CCG	28/02/2019	QUALITY ASSURANCE	MLC PARTNERS LTD	2,947.74
Department of Health	NHS Merton CCG	28/02/2019	Children's Continuing Care	AMBITION 24 HOURS	2,737.22
Department of Health	NHS Merton CCG	28/02/2019	Children's Continuing Care	AMBITION 24 HOURS	1,066.87
Department of Health	NHS Merton CCG	28/02/2019	Children's Continuing Care	AMBITION 24 HOURS	860.88
Department of Health	NHS Merton CCG	28/02/2019	Children's Continuing Care	AMBITION 24 HOURS	3,386.64
Department of Health	NHS Merton CCG	28/02/2019	Children's Continuing Care	HEALTHCARE PROFESSIONALS SERVICES LTD	687.29
Department of Health	NHS Merton CCG	28/02/2019	OUT OF HOURS	NHS WANDSWORTH CCG	94,490.00
Department of Health	NHS Merton CCG	28/02/2019	Children's Continuing Care	FIRST OPTION HEALTHCARE	1,880.00
Department of Health	NHS Merton CCG	28/02/2019	LOCAL ENHANCED SERVICES	NELSON MEDICAL PRACTICE - LONDON	1,518.23
Department of Health	NHS Merton CCG	28/02/2019	LOCAL ENHANCED SERVICES	NELSON MEDICAL PRACTICE - LONDON	772.31
Department of Health	NHS Merton CCG	28/02/2019	COMMISSIONING - NON ACUTE	NELSON MEDICAL PRACTICE - LONDON	840.00
Department of Health	NHS Merton CCG	28/02/2019	MENTAL HEALTH SERVICES - ADULTS	AAHANA HOUSE	-4,628.58
Department of Health	NHS Merton CCG	28/02/2019	OUT OF HOURS	NHS SUTTON CCG	8,623.20
Department of Health	NHS Merton CCG	28/02/2019	QUALITY ASSURANCE	MLC PARTNERS LTD	2,947.74
Department of Health	NHS Merton CCG	28/02/2019	QUALITY ASSURANCE	MLC PARTNERS LTD	1,725.00
Department of Health	NHS Merton CCG	28/02/2019	Children's Continuing Care	AMBITION 24 HOURS	4,283.93
Department of Health	NHS Merton CCG	28/02/2019	MENTAL HEALTH SERVICES - ADULTS	PARTNERSHIPS IN CARE LTD	3,874.00
Department of Health	NHS Merton CCG	28/02/2019	MENTAL HEALTH SERVICES - ADULTS	PARTNERSHIPS IN CARE LTD	14,880.00
Department of Health	NHS Merton CCG	28/02/2019	CHC ADULT FULLY FUNDED	HEALTHCARE PROFESSIONALS SERVICES LTD	983.28
Department of Health	NHS Merton CCG	28/02/2019	CHC ADULT FULLY FUNDED	HEALTHCARE PROFESSIONALS SERVICES LTD	1,037.17
Department of Health	NHS Merton CCG	28/02/2019	CHC ADULT FULLY FUNDED	HEALTHCARE PROFESSIONALS SERVICES LTD	827.35
Department of Health	NHS Merton CCG	28/02/2019	CHC ADULT FULLY FUNDED	HEALTHCARE PROFESSIONALS SERVICES LTD	1,602.73
Department of Health	NHS Merton CCG	28/02/2019	CHC ADULT FULLY FUNDED	HEALTHCARE PROFESSIONALS SERVICES LTD	814.32
Department of Health	NHS Merton CCG	28/02/2019	CHC ADULT FULLY FUNDED	HEALTHCARE PROFESSIONALS SERVICES LTD	1,221.48
Department of Health	NHS Merton CCG	28/02/2019	CHC ADULT FULLY FUNDED	RAPID IMPROVEMENT LTD	314.28
Department of Health	NHS Merton CCG	28/02/2019	CHC ADULT FULLY FUNDED	RAPID IMPROVEMENT LTD	209.52
Department of Health	NHS Merton CCG	28/02/2019	CHC ADULT FULLY FUNDED	RAPID IMPROVEMENT LTD	628.56
Department of Health	NHS Merton CCG	28/02/2019	CHC ADULT FULLY FUNDED	AMARA HOMES LTD T/A KELSTONE COURT NURSING HOME	3,621.43
Department of Health	NHS Merton CCG	28/02/2019	CHC ADULT FULLY FUNDED	AMARA HOMES LTD T/A KELSTONE COURT NURSING HOME	3,621.43

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Department family	Entity	Date	Expense area	Supplier	Amount (£)
Department of Health	NHS Merton CCG	28/02/2019	CHC ADULT FULLY FUNDED	RAPID IMPROVEMENT LTD	838.08
Department of Health	NHS Merton CCG	28/02/2019	CHC ADULT FULLY FUNDED	RAPID IMPROVEMENT LTD	628.56
Department of Health	NHS Merton CCG	28/02/2019	CHC ADULT FULLY FUNDED	RAPID IMPROVEMENT LTD	838.08
Department of Health	NHS Merton CCG	28/02/2019	CHC ADULT FULLY FUNDED	RAPID IMPROVEMENT LTD	529.78
Department of Health	NHS Merton CCG	28/02/2019	CHC ADULT FULLY FUNDED	RAPID IMPROVEMENT LTD	838.08
Department of Health	NHS Merton CCG	28/02/2019	CHC ADULT FULLY FUNDED	RAPID IMPROVEMENT LTD	209.52
Department of Health	NHS Merton CCG	28/02/2019	CHC ADULT FULLY FUNDED	RAPID IMPROVEMENT LTD	2,969.16
Department of Health	NHS Merton CCG	28/02/2019	CHC ADULT FULLY FUNDED	RAPID IMPROVEMENT LTD	3,178.64
Department of Health	NHS Merton CCG	28/02/2019	CHC ADULT FULLY FUNDED	RAPID IMPROVEMENT LTD	628.56
Department of Health	NHS Merton CCG	28/02/2019	CHC ADULT FULLY FUNDED	RAPID IMPROVEMENT LTD	634.54
Department of Health	NHS Merton CCG	28/02/2019	CHC ADULT FULLY FUNDED	RAPID IMPROVEMENT LTD	237.76
Department of Health	NHS Merton CCG	28/02/2019	CHC ADULT FULLY FUNDED	MICBEE CARE &EMPLOYMENT LTD	7,180.16
Department of Health	NHS Merton CCG	28/02/2019	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	20,148.20
Department of Health	NHS Merton CCG	28/02/2019	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	83,629.69
Department of Health	NHS Merton CCG	28/02/2019	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	18,450.00
Department of Health	NHS Merton CCG	28/02/2019	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	62,070.99
Department of Health	NHS Merton CCG	28/02/2019	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	18,932.57
Department of Health	NHS Merton CCG	28/02/2019	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	1,774.65
Department of Health	NHS Merton CCG	28/02/2019	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	3,442.16
Department of Health	NHS Merton CCG	28/02/2019	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	83,144.30
Department of Health	NHS Merton CCG	28/02/2019	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	151.50
Department of Health	NHS Merton CCG	28/02/2019	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	114,028.07
Department of Health	NHS Merton CCG	28/02/2019	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	25,830.00
Department of Health	NHS Merton CCG	28/02/2019	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	3,666.50
Department of Health	NHS Merton CCG	28/02/2019	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	90,655.50
Department of Health	NHS Merton CCG	28/02/2019	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	29,721.00
Department of Health	NHS Merton CCG	28/02/2019	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	2,415.42
Department of Health	NHS Merton CCG	28/02/2019	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	26,438.19
Department of Health	NHS Merton CCG	28/02/2019	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	24,077.45
Department of Health	NHS Merton CCG	28/02/2019	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	1,092.50
Department of Health	NHS Merton CCG	28/02/2019	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	28,443.72
Department of Health	NHS Merton CCG	28/02/2019	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	17,135.47
Department of Health	NHS Merton CCG	28/02/2019	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	950.75
Department of Health	NHS Merton CCG	28/02/2019	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	62,022.97
Department of Health	NHS Merton CCG	28/02/2019	CHC ADULT FULLY FUNDED	RAPID IMPROVEMENT LTD	838.08
Department of Health	NHS Merton CCG	28/02/2019	CHC ADULT FULLY FUNDED	RAPID IMPROVEMENT LTD	148.60
Department of Health	NHS Merton CCG	28/02/2019	CHC ADULT FULLY FUNDED	RAPID IMPROVEMENT LTD	419.04
Department of Health	NHS Merton CCG	28/02/2019	CHC ADULT FULLY FUNDED	RAPID IMPROVEMENT LTD	838.08
Department of Health	NHS Merton CCG	28/02/2019	CHC ADULT FULLY FUNDED	RAPID IMPROVEMENT LTD	209.52
Department of Health	NHS Merton CCG	28/02/2019	CHC ADULT FULLY FUNDED	RAPID IMPROVEMENT LTD	628.56
Department of Health	NHS Merton CCG	28/02/2019	CHC ADULT FULLY FUNDED	RAPID IMPROVEMENT LTD	3,178.64
Department of Health	NHS Merton CCG	28/02/2019	CHC ADULT FULLY FUNDED	RAPID IMPROVEMENT LTD	628.56
Department of Health	NHS Merton CCG	28/02/2019	CHC ADULT FULLY FUNDED	RAPID IMPROVEMENT LTD	529.78
Department of Health	NHS Merton CCG	28/02/2019	CHC ADULT FULLY FUNDED	RAPID IMPROVEMENT LTD	89.94
Department of Health	NHS Merton CCG	28/02/2019	CHC ADULT FULLY FUNDED	RAPID IMPROVEMENT LTD	838.08
Department of Health	NHS Merton CCG	28/02/2019	CHC ADULT FULLY FUNDED	RAPID IMPROVEMENT LTD	475.52
Department of Health	NHS Merton CCG	28/02/2019	CHC ADULT FULLY FUNDED	RAPID IMPROVEMENT LTD	2,969.16
Department of Health	NHS Merton CCG	28/02/2019	CHC ADULT FULLY FUNDED	RAPID IMPROVEMENT LTD	3,174.00
Department of Health	NHS Merton CCG	28/02/2019	CHC ADULT FULLY FUNDED	HEALTHCARE PROFESSIONALS SERVICES LTD	1,366.59
Department of Health	NHS Merton CCG	28/02/2019	CHC ADULT FULLY FUNDED	RAPID IMPROVEMENT LTD	212.51
Department of Health	NHS Merton CCG	28/02/2019	CHC ADULT FULLY FUNDED	RAPID IMPROVEMENT LTD	628.56
Department of Health	NHS Merton CCG	28/02/2019	CHC ADULT FULLY FUNDED	HFH HEALTHCARE LTD	12,958.23
Department of Health	NHS Merton CCG	28/02/2019	CHC ADULT FULLY FUNDED	HFH HEALTHCARE LTD	7,940.50
Department of Health	NHS Merton CCG	28/02/2019	CHC ADULT FULLY FUNDED	HFH HEALTHCARE LTD	13,542.26
Department of Health	NHS Merton CCG	28/02/2019	CHC ADULT FULLY FUNDED	RAPID IMPROVEMENT LTD	570.60
Department of Health	NHS Merton CCG	28/02/2019	CHC ADULT FULLY FUNDED	RAPID IMPROVEMENT LTD	540.88
Department of Health	NHS Merton CCG	28/02/2019	CHC ADULT FULLY FUNDED	RAPID IMPROVEMENT LTD	529.78
Department of Health	NHS Merton CCG	28/02/2019	CHC ADULT FULLY FUNDED	SUTTON COURT CARE CENTRE	8,428.43
Department of Health	NHS Merton CCG	28/02/2019	CHC ADULT FULLY FUNDED	RAPID IMPROVEMENT LTD	634.54
Department of Health	NHS Merton CCG	28/02/2019	CHC ADULT FULLY FUNDED	RAPID IMPROVEMENT LTD	3,174.00
Department of Health	NHS Merton CCG	28/02/2019	CHC ADULT FULLY FUNDED	SUTTON COURT CARE CENTRE	4,793.93
Department of Health	NHS Merton CCG	28/02/2019	CHC ADULT FULLY FUNDED	RAPID IMPROVEMENT LTD	2,969.16
Department of Health	NHS Merton CCG	28/02/2019	CHC ADULT FULLY FUNDED	ROYAL HOSPITAL FOR NEURO DISABILITY	7,829.11
Department of Health	NHS Merton CCG	28/02/2019	ACUTE COMMISSIONING	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	150,568.38
Department of Health	NHS Merton CCG	28/02/2019	ACUTE ELDERLY SERVICES	NHS WANDSWORTH CCG	10,000.00
Department of Health	NHS Merton CCG	28/02/2019	QUALITY ASSURANCE	MLC PARTNERS LTD	1,725.00
Department of Health	NHS Merton CCG	28/02/2019	MENTAL HEALTH SERVICES - ADULTS	SUSASH UK LTD	4,633.71
Department of Health	NHS Merton CCG	28/02/2019	MENTAL HEALTH SERVICES - ADULTS	SUSASH UK LTD	3,400.00
Department of Health	NHS Merton CCG	28/02/2019	MENTAL HEALTH SERVICES - ADULTS	SUSASH UK LTD	3,400.00

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

Department family	Entity	Date	Expense area	Supplier	Amount (£)
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	CENTRAL MEDICAL CENTRE	-1,331.09
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	CENTRAL MEDICAL CENTRE	-167.00
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	CENTRAL MEDICAL CENTRE	-434.50
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	CENTRAL MEDICAL CENTRE	-3,172.54
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	CENTRAL MEDICAL CENTRE	-3,723.22
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	CENTRAL MEDICAL CENTRE	56,604.95
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	CENTRAL MEDICAL CENTRE	14,450.32
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	CENTRAL MEDICAL CENTRE	454.17
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	CENTRAL MEDICAL CENTRE	5,895.83
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	CENTRAL MEDICAL CENTRE	2,214.23
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	CENTRAL MEDICAL CENTRE	176.62
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	CENTRAL MEDICAL CENTRE	5,503.87
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	CRICKET GREEN MEDICAL PRACTICE	-421.33
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	CRICKET GREEN MEDICAL PRACTICE	-1,739.53
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	CRICKET GREEN MEDICAL PRACTICE	-2,517.74
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	CRICKET GREEN MEDICAL PRACTICE	-3,029.44
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	CRICKET GREEN MEDICAL PRACTICE	84,708.64
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	CRICKET GREEN MEDICAL PRACTICE	22,077.96
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	CRICKET GREEN MEDICAL PRACTICE	58,675.00
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	CRICKET GREEN MEDICAL PRACTICE	7,242.79
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	DR B NAHA	-245.47
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	DR B NAHA	-1,348.65
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	DR B NAHA	-169.20
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	DR B NAHA	-206.25
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	DR B NAHA	-6,224.72
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	DR B NAHA	-6,641.64
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	DR B NAHA	61,750.34
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	DR B NAHA	13,786.11
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	DR B NAHA	475.00
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	DR B NAHA	15,687.50
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	DR B NAHA	2,130.72
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	DR B NAHA	5,732.97
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	DR AYUB & PARTNERS	-236.93
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	DR AYUB & PARTNERS	-1,622.34
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	DR AYUB & PARTNERS	-203.54
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	DR AYUB & PARTNERS	67,419.31
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	DR AYUB & PARTNERS	17,324.68
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	DR AYUB & PARTNERS	6,455.00
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	DR AYUB & PARTNERS	5,320.83
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	DR AYUB & PARTNERS	1,807.23
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	DR AYUB & PARTNERS	5,361.24
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	DR I D R HARPER & PARTNERS	-2,059.14
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	DR I D R HARPER & PARTNERS	-258.34
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	DR I D R HARPER & PARTNERS	-4,689.50
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	DR I D R HARPER & PARTNERS	-5,104.90
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	DR I D R HARPER & PARTNERS	78,622.68
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	DR I D R HARPER & PARTNERS	17,339.99
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	DR I D R HARPER & PARTNERS	675.75
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	DR I D R HARPER & PARTNERS	18,250.00
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	DR I D R HARPER & PARTNERS	1,694.41
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	DR I D R HARPER & PARTNERS	5,115.87
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	DR GIBBS & PARTNERS LONDON	-2,209.49
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	DR GIBBS & PARTNERS LONDON	-277.20
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	DR GIBBS & PARTNERS LONDON	-7,470.34
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	DR GIBBS & PARTNERS LONDON	-7,810.65
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	DR GIBBS & PARTNERS LONDON	98,718.20
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	DR GIBBS & PARTNERS LONDON	25,206.98
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	DR GIBBS & PARTNERS LONDON	731.08
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	DR GIBBS & PARTNERS LONDON	13,041.67
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	DR GIBBS & PARTNERS LONDON	8,464.50
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	DR GIBBS & PARTNERS LONDON	8,407.37
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	DR M N PATEL & PARTNERS	62,407.33
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	DR M N PATEL & PARTNERS	13,883.42
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	DR M N PATEL & PARTNERS	5,644.00
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	DR M N PATEL & PARTNERS	10,470.50
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	DR M N PATEL & PARTNERS	1,635.97
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	DR M N PATEL & PARTNERS	6,249.93
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	DR N SORNALINGAM & PARTNERS	-847.93
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	DR N SORNALINGAM & PARTNERS	-29.17

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

Department family	Entity	Date	Expense area	Supplier	Amount (£)
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	DR N SORNALINGAM & PARTNERS	-106.38
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	DR N SORNALINGAM & PARTNERS	-2,475.00
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	DR N SORNALINGAM & PARTNERS	-2,636.34
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	DR N SORNALINGAM & PARTNERS	32,660.54
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	DR N SORNALINGAM & PARTNERS	7,227.47
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	DR N SORNALINGAM & PARTNERS	303.83
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	DR N SORNALINGAM & PARTNERS	3,000.00
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	DR N SORNALINGAM & PARTNERS	1,848.44
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	DR N SORNALINGAM & PARTNERS	2,512.44
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	DR R LALL	-272.75
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	DR R LALL	-544.08
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	DR R LALL	-1,258.00
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	DR R LALL	-1,912.50
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	DR R LALL	-2,037.16
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	DR R LALL	23,642.61
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	DR R LALL	5,450.67
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	DR R LALL	10,500.00
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	DR R LALL	2,328.75
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	FIGGES MARSH SURGERY	-1,212.85
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	FIGGES MARSH SURGERY	-3,262.50
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	FIGGES MARSH SURGERY	-3,523.11
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	FIGGES MARSH SURGERY	51,034.77
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	FIGGES MARSH SURGERY	13,043.08
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	FIGGES MARSH SURGERY	32,280.00
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	FIGGES MARSH SURGERY	1,274.30
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	FIGGES MARSH SURGERY	4,035.50
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	GRAND DRIVE SURGERY	-34.98
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	GRAND DRIVE SURGERY	-1,331.84
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	GRAND DRIVE SURGERY	-167.09
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	GRAND DRIVE SURGERY	-200.25
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	GRAND DRIVE SURGERY	-6,593.86
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	GRAND DRIVE SURGERY	-6,869.44
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	GRAND DRIVE SURGERY	53,768.23
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	GRAND DRIVE SURGERY	11,831.18
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	GRAND DRIVE SURGERY	6,600.00
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	GRAND DRIVE SURGERY	462.58
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	GRAND DRIVE SURGERY	4,375.00
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	GRAND DRIVE SURGERY	2,507.18
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	GRAND DRIVE SURGERY	4,975.59
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	G P HOLLIER	-516.02
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	G P HOLLIER	-1,386.31
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	G P HOLLIER	-173.92
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	G P HOLLIER	-4,424.72
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	G P HOLLIER	-4,794.10
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	G P HOLLIER	62,594.92
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	G P HOLLIER	16,434.40
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	G P HOLLIER	12,683.33
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	G P HOLLIER	1,764.42
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	G P HOLLIER	6,342.20
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	M N BAIG	-61.89
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	M N BAIG	-873.44
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	M N BAIG	-109.58
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	M N BAIG	-118.93
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	M N BAIG	-2,503.08
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	M N BAIG	-2,681.87
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	M N BAIG	34,430.26
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	M N BAIG	8,853.01
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	M N BAIG	7,220.83
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	M N BAIG	1,120.27
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	M N BAIG	2,682.02
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	MERTON MEDICAL PRACTICE	-1,224.86
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	MERTON MEDICAL PRACTICE	-153.67
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	MERTON MEDICAL PRACTICE	-327.38
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	MERTON MEDICAL PRACTICE	-3,004.85
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	MERTON MEDICAL PRACTICE	-3,427.67
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	MERTON MEDICAL PRACTICE	46,421.97
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	MERTON MEDICAL PRACTICE	10,244.16
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	MERTON MEDICAL PRACTICE	417.00
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	MERTON MEDICAL PRACTICE	6,000.00

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

Department family	Entity	Date	Expense area	Supplier	Amount (£)
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	MERTON MEDICAL PRACTICE	2,994.91
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	MERTON MEDICAL PRACTICE	3,119.81
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	STONECOT SURGERY	-24.56
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	STONECOT SURGERY	-1,288.33
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	STONECOT SURGERY	-161.63
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	STONECOT SURGERY	-7,174.02
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	STONECOT SURGERY	-187.50
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	STONECOT SURGERY	-2,300.42
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	STONECOT SURGERY	-2,432.62
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	STONECOT SURGERY	-6,735.00
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	STONECOT SURGERY	58,958.41
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	STONECOT SURGERY	13,187.83
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	STONECOT SURGERY	444.17
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	STONECOT SURGERY	4,229.17
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	STONECOT SURGERY	1,512.36
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	STONECOT SURGERY	7,274.00
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	STONECOT SURGERY	2,791.75
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	STONECOT SURGERY	619.50
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	T KEYAMO	-2,536.98
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	T KEYAMO	-301.74
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	T KEYAMO	-805.47
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	T KEYAMO	-101.05
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	T KEYAMO	-2,567.42
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	T KEYAMO	-2,769.31
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	T KEYAMO	38,217.48
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	T KEYAMO	11,397.42
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	T KEYAMO	41,265.00
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	T KEYAMO	2,031.89
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	T KEYAMO	3,331.64
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	LAMBTON ROAD MEDICAL PRACTICE	-10.34
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	LAMBTON ROAD MEDICAL PRACTICE	-2,673.59
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	LAMBTON ROAD MEDICAL PRACTICE	-335.42
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	LAMBTON ROAD MEDICAL PRACTICE	-464.02
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	LAMBTON ROAD MEDICAL PRACTICE	-4,863.73
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	LAMBTON ROAD MEDICAL PRACTICE	-6,537.60
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	LAMBTON ROAD MEDICAL PRACTICE	102,091.19
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	LAMBTON ROAD MEDICAL PRACTICE	26,055.63
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	LAMBTON ROAD MEDICAL PRACTICE	7,945.00
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	LAMBTON ROAD MEDICAL PRACTICE	875.91
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	LAMBTON ROAD MEDICAL PRACTICE	76,470.00
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	LAMBTON ROAD MEDICAL PRACTICE	4,360.50
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	LAMBTON ROAD MEDICAL PRACTICE	7,939.88
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	VINEYARD HILL ROAD SURGERY	-649.72
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	VINEYARD HILL ROAD SURGERY	-81.51
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	VINEYARD HILL ROAD SURGERY	-47.98
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	VINEYARD HILL ROAD SURGERY	-448.88
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	VINEYARD HILL ROAD SURGERY	-466.97
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	VINEYARD HILL ROAD SURGERY	24,181.91
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	VINEYARD HILL ROAD SURGERY	5,407.27
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	VINEYARD HILL ROAD SURGERY	242.17
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	VINEYARD HILL ROAD SURGERY	3,916.67
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	VINEYARD HILL ROAD SURGERY	1,518.64
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	VINEYARD HILL ROAD SURGERY	1,485.15
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	NELSON MEDICAL PRACTICE - LONDON	-267.85
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	NELSON MEDICAL PRACTICE - LONDON	-4,440.13
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	NELSON MEDICAL PRACTICE - LONDON	-557.05
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	NELSON MEDICAL PRACTICE - LONDON	-15,206.59
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	NELSON MEDICAL PRACTICE - LONDON	-16,860.55
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	NELSON MEDICAL PRACTICE - LONDON	183,921.71
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	NELSON MEDICAL PRACTICE - LONDON	47,499.75
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	NELSON MEDICAL PRACTICE - LONDON	1,244.91
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	NELSON MEDICAL PRACTICE - LONDON	9,038.66
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	NELSON MEDICAL PRACTICE - LONDON	43,283.45
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	NELSON MEDICAL PRACTICE - LONDON	426.93
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	NELSON MEDICAL PRACTICE - LONDON	14,954.65
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	STREATHAM COMMON PRACTICE	-1,101.07
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	STREATHAM COMMON PRACTICE	-138.14
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	STREATHAM COMMON PRACTICE	-3,380.93
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	STREATHAM COMMON PRACTICE	-3,705.17

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

Department family	Entity	Date	Expense area	Supplier	Amount (£)
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	STREATHAM COMMON PRACTICE	113,445.62
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	STREATHAM COMMON PRACTICE	3,154.65
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	WIMBLEDON MEDICAL CENTRE	-204.06
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	WIMBLEDON MEDICAL CENTRE	-1,402.37
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	WIMBLEDON MEDICAL CENTRE	-175.94
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	WIMBLEDON MEDICAL CENTRE	-969.36
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	WIMBLEDON MEDICAL CENTRE	-4,451.07
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	WIMBLEDON MEDICAL CENTRE	-4,562.99
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	WIMBLEDON MEDICAL CENTRE	55,301.28
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	WIMBLEDON MEDICAL CENTRE	14,213.18
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	WIMBLEDON MEDICAL CENTRE	6,521.86
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	WIMBLEDON MEDICAL CENTRE	487.75
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	WIMBLEDON MEDICAL CENTRE	1,945.70
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	WIMBLEDON MEDICAL CENTRE	2,628.94
Department of Health	NHS Merton CCG	28/02/2019	BALANCE SHEET	JOHN BENNETT	34,031.83
Department of Health	NHS Merton CCG	28/02/2019	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	CHS HEALTHCARE	8,652.00
Department of Health	NHS Merton CCG	28/02/2019	COMMISSIONING SCHEMES	DR MANU MEHRA	5,470.00
Department of Health	NHS Merton CCG	28/02/2019	COMMISSIONING SCHEMES	DR MANU MEHRA	7,185.00
Department of Health	NHS Merton CCG	28/02/2019	COMMISSIONING SCHEMES	DR MANU MEHRA	5,810.00
Department of Health	NHS Merton CCG	28/02/2019	MENTAL HEALTH SERVICES - ADULTS	SUSASH UK LTD	11,864.00
Department of Health	NHS Merton CCG	28/02/2019	NCAS/OATS	SPIRE HEALTHCARE LTD	3,183.08
Department of Health	NHS Merton CCG	28/02/2019	NCAS/OATS	SPIRE HEALTHCARE LTD	164.63
Department of Health	NHS Merton CCG	28/02/2019	PLANNED CARE	SPIRE HEALTHCARE LTD	2,551.68
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	DR M N PATEL & PARTNERS	-1,425.02
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	DR M N PATEL & PARTNERS	-178.78
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	DR M N PATEL & PARTNERS	-5,148.04
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	DR M N PATEL & PARTNERS	-2,790.00
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	DR M N PATEL & PARTNERS	-3,314.05
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	DR M N PATEL & PARTNERS	-7,843.87
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	DR M N PATEL & PARTNERS	-3,329.40
Department of Health	NHS Merton CCG	28/02/2019	FUNDED NURSING CARE	SUSASH UK LTD	677.83
Department of Health	NHS Merton CCG	28/02/2019	CHC ADULT FULLY FUNDED	SUSASH UK LTD	11,864.00
Department of Health	NHS Merton CCG	28/02/2019	FUNDED NURSING CARE	SUSASH UK LTD	700.42
Department of Health	NHS Merton CCG	28/02/2019	FUNDED NURSING CARE	SUSASH UK LTD	700.42
Department of Health	NHS Merton CCG	28/02/2019	CHC ADULT FULLY FUNDED	SUSASH UK LTD	11,864.00
Department of Health	NHS Merton CCG	28/02/2019	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	CHS HEALTHCARE	19,452.00
Department of Health	NHS Merton CCG	28/02/2019	CHC ADULT FULLY FUNDED	PARTNERSHIPS IN CARE LTD	8,414.33
Department of Health	NHS Merton CCG	28/02/2019	Children's Continuing Care	HEALTHCARE PROFESSIONALS SERVICES LTD	402.40
Department of Health	NHS Merton CCG	28/02/2019	Children's Continuing Care	HEALTHCARE PROFESSIONALS SERVICES LTD	687.29
Department of Health	NHS Merton CCG	28/02/2019	Children's Continuing Care	HEALTHCARE PROFESSIONALS SERVICES LTD	687.29
Department of Health	NHS Merton CCG	28/02/2019	MENTAL HEALTH SERVICES - ADULTS	CYGNET LEARNING DISABILITIES MIDLANDS LTD	12,803.00
Department of Health	NHS Merton CCG	28/02/2019	CHC ADULT FULLY FUNDED	RAPID IMPROVEMENT LTD	838.08
Department of Health	NHS Merton CCG	28/02/2019	CHC ADULT FULLY FUNDED	RAPID IMPROVEMENT LTD	838.08
Department of Health	NHS Merton CCG	28/02/2019	CHC ADULT FULLY FUNDED	RAPID IMPROVEMENT LTD	628.56
Department of Health	NHS Merton CCG	28/02/2019	CHC ADULT FULLY FUNDED	RAPID IMPROVEMENT LTD	419.04
Department of Health	NHS Merton CCG	28/02/2019	CHC ADULT FULLY FUNDED	RAPID IMPROVEMENT LTD	838.08
Department of Health	NHS Merton CCG	28/02/2019	CHC ADULT FULLY FUNDED	RAPID IMPROVEMENT LTD	628.56
Department of Health	NHS Merton CCG	28/02/2019	CHC ADULT FULLY FUNDED	RAPID IMPROVEMENT LTD	209.52
Department of Health	NHS Merton CCG	28/02/2019	CHC ADULT FULLY FUNDED	SUTTON COURT CARE CENTRE	3,786.43
Department of Health	NHS Merton CCG	28/02/2019	CHC ADULT FULLY FUNDED	SUTTON COURT CARE CENTRE	3,786.43
Department of Health	NHS Merton CCG	28/02/2019	CHC ADULT FULLY FUNDED	SUTTON COURT CARE CENTRE	3,786.43
Department of Health	NHS Merton CCG	28/02/2019	CHC ADULT FULLY FUNDED	SOLO SUPPORT SERVICES LTD	17,033.80
Department of Health	NHS Merton CCG	28/02/2019	CHC ADULT FULLY FUNDED	RAPID IMPROVEMENT LTD	3,178.64
Department of Health	NHS Merton CCG	28/02/2019	CHC ADULT FULLY FUNDED	ROYAL HOSPITAL FOR NEURO DISABILITY	10,593.94
Department of Health	NHS Merton CCG	28/02/2019	FUNDED NURSING CARE	SUSASH UK LTD	700.42
Department of Health	NHS Merton CCG	28/02/2019	FUNDED NURSING CARE	SUSASH UK LTD	700.42
Department of Health	NHS Merton CCG	28/02/2019	CHC ADULT FULLY FUNDED	HEALTHCARE PROFESSIONALS SERVICES LTD	1,461.06
Department of Health	NHS Merton CCG	28/02/2019	CHC ADULT FULLY FUNDED	HEALTHCARE PROFESSIONALS SERVICES LTD	1,247.60
Department of Health	NHS Merton CCG	28/02/2019	CHC ADULT FULLY FUNDED	HEALTHCARE PROFESSIONALS SERVICES LTD	1,312.87
Department of Health	NHS Merton CCG	28/02/2019	CHC ADULT FULLY FUNDED	HEALTHCARE PROFESSIONALS SERVICES LTD	1,104.18
Department of Health	NHS Merton CCG	28/02/2019	CHC ADULT FULLY FUNDED	HEALTHCARE PROFESSIONALS SERVICES LTD	1,264.78
Department of Health	NHS Merton CCG	28/02/2019	Children's Continuing Care	HEALTHCARE PROFESSIONALS SERVICES LTD	1,089.69
Department of Health	NHS Merton CCG	28/02/2019	FUNDED NURSING CARE	CENTRAL & CECIL HOUSING TRUST	18,839.03
Department of Health	NHS Merton CCG	28/02/2019	CHC ADULT JOINT FUNDED	AMARA HOMES LTD T/A KELSTONE COURT NURSING HOME	951.30
Department of Health	NHS Merton CCG	28/02/2019	FUNDED NURSING CARE	AMARA HOMES LTD T/A KELSTONE COURT NURSING HOME	3,637.68
Department of Health	NHS Merton CCG	28/02/2019	CHC ADULT FULLY FUNDED	AMARA HOMES LTD T/A KELSTONE COURT NURSING HOME	3,786.43
Department of Health	NHS Merton CCG	28/02/2019	CHC ADULT FULLY FUNDED	AMARA HOMES LTD T/A KELSTONE COURT NURSING HOME	3,742.14
Department of Health	NHS Merton CCG	28/02/2019	FUNDED NURSING CARE	CENTRAL & CECIL HOUSING TRUST	13,031.73
Department of Health	NHS Merton CCG	28/02/2019	FUNDED NURSING CARE	CENTRAL & CECIL HOUSING TRUST	13,737.40

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

Department family	Entity	Date	Expense area	Supplier	Amount (£)
Department of Health	NHS Merton CCG	28/02/2019	Children's Continuing Care	AMBITION 24 HOURS	860.88
Department of Health	NHS Merton CCG	28/02/2019	FUNDED NURSING CARE	CENTRAL & CECIL HOUSING TRUST	13,230.71
Department of Health	NHS Merton CCG	28/02/2019	CHC ADULT FULLY FUNDED	AMARA HOMES LTD T/A KELSTONE COURT NURSING HOME	3,742.14
Department of Health	NHS Merton CCG	28/02/2019	CHC ADULT FULLY FUNDED	MICBEE CARE &EMPLOYMENT LTD	7,423.84
Department of Health	NHS Merton CCG	28/02/2019	CHC ADULT FULLY FUNDED	MICBEE CARE &EMPLOYMENT LTD	2,586.75
Department of Health	NHS Merton CCG	28/02/2019	CHC ADULT FULLY FUNDED	MICBEE CARE &EMPLOYMENT LTD	3,711.92
Department of Health	NHS Merton CCG	28/02/2019	CHC ADULT FULLY FUNDED	MICBEE CARE &EMPLOYMENT LTD	4,824.00
Department of Health	NHS Merton CCG	28/02/2019	CHC ADULT FULLY FUNDED	MICBEE CARE &EMPLOYMENT LTD	4,154.00
Department of Health	NHS Merton CCG	28/02/2019	CHC ADULT FULLY FUNDED	MICBEE CARE &EMPLOYMENT LTD	1,391.97
Department of Health	NHS Merton CCG	28/02/2019	CHC ADULT FULLY FUNDED	MICBEE CARE &EMPLOYMENT LTD	1,855.96
Department of Health	NHS Merton CCG	28/02/2019	CHC ADULT FULLY FUNDED	MICBEE CARE &EMPLOYMENT LTD	224.75
Department of Health	NHS Merton CCG	28/02/2019	CHC AD FULL FUND PERS HLTH BUD	SOLO SUPPORT SERVICES LTD	15,194.82
Department of Health	NHS Merton CCG	28/02/2019	MENTAL HEALTH SERVICES - ADULTS	ADMIRAL HEALTHCARE LTD	3,800.00
Department of Health	NHS Merton CCG	28/02/2019	MENTAL HEALTH SERVICES - ADULTS	ADMIRAL HEALTHCARE LTD	3,800.00
Department of Health	NHS Merton CCG	28/02/2019	MENTAL HEALTH SERVICES - ADULTS	ADMIRAL HEALTHCARE LTD	3,800.00
Department of Health	NHS Merton CCG	28/02/2019	MENTAL HEALTH SERVICES - ADULTS	ADMIRAL HEALTHCARE LTD	4,400.00
Department of Health	NHS Merton CCG	28/02/2019	MENTAL HEALTH SERVICES - ADULTS	ADMIRAL HEALTHCARE LTD	4,400.00
Department of Health	NHS Merton CCG	28/02/2019	FUNDED NURSING CARE	AMARA HOMES LTD T/A KELSTONE COURT NURSING HOME	15,251.08
Department of Health	NHS Merton CCG	28/02/2019	CHC ADULT FULLY FUNDED	AMARA HOMES LTD T/A KELSTONE COURT NURSING HOME	3,786.43
Department of Health	NHS Merton CCG	28/02/2019	MENTAL HEALTH SERVICES - ADULTS	SUPREME HOMES	13,095.76
Department of Health	NHS Merton CCG	28/02/2019	MENTAL HEALTH SERVICES - ADULTS	SUPREME HOMES	4,538.80
Department of Health	NHS Merton CCG	28/02/2019	MENTAL HEALTH SERVICES - ADULTS	SUPREME HOMES	3,584.00
Department of Health	NHS Merton CCG	28/02/2019	COMMISSIONING	PRACTICUS LTD	1,320.00
Department of Health	NHS Merton CCG	28/02/2019	Nursing and Quality Programme	MLC PARTNERS LTD	1,239.25
Department of Health	NHS Merton CCG	28/02/2019	MENTAL HEALTH CONTRACTS	SOUTH WEST LONDON AND ST GEORGE' S MENTAL HEALTH NHS TRUST	404,136.00
Department of Health	NHS Merton CCG	28/02/2019	MENTAL HEALTH CONTRACTS	SOUTH WEST LONDON AND ST GEORGE' S MENTAL HEALTH NHS TRUST	134,712.00
Department of Health	NHS Merton CCG	28/02/2019	MENTAL HEALTH CONTRACTS	SOUTH WEST LONDON AND ST GEORGE' S MENTAL HEALTH NHS TRUST	134,712.00
Department of Health	NHS Merton CCG	28/02/2019	CORPORATE COSTS & SERVICES	NHS NEL CSU	4,986.00
Department of Health	NHS Merton CCG	28/02/2019	COMMUNITY SERVICES	CENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST	1,790,681.00
Department of Health	NHS Merton CCG	28/02/2019	MENTAL HEALTH CONTRACTS	SOUTH WEST LONDON AND ST GEORGE' S MENTAL HEALTH NHS TRUST	1,329,052.00
Department of Health	NHS Merton CCG	28/02/2019	CORPORATE COSTS & SERVICES	NHS NEL CSU	6,204.13
Department of Health	NHS Merton CCG	28/02/2019	PRIMARY CARE IT	NHS NEL CSU	25,703.29
Department of Health	NHS Merton CCG	28/02/2019	CORPORATE COSTS & SERVICES	NHS NEL CSU	124,920.88
Department of Health	NHS Merton CCG	28/02/2019	NON RECURRENT PROGRAMMES	NHS NEL CSU	33,762.50
Department of Health	NHS Merton CCG	28/02/2019	PROGRAMME PROJECTS	NHS NEL CSU	10,128.72
Department of Health	NHS Merton CCG	28/02/2019	PCTF Revenue	MERTON HEALTH LTD	38,465.00
Department of Health	NHS Merton CCG	28/02/2019	BALANCE SHEET	HMRC	234.00
Department of Health	NHS Merton CCG	28/02/2019	BALANCE SHEET	HMRC	49,934.40
Department of Health	NHS Merton CCG	28/02/2019	BALANCE SHEET	HMRC	757.00
Department of Health	NHS Merton CCG	28/02/2019	BALANCE SHEET	HMRC	34,019.06
Department of Health	NHS Merton CCG	28/02/2019	BALANCE SHEET	HMRC	23,993.85
Department of Health	NHS Merton CCG	28/02/2019	BALANCE SHEET	HMRC	-2,713.30
Department of Health	NHS Merton CCG	28/02/2019	MENTAL HEALTH SERVICES - ADULTS	ELYSIUM HEALTHCARE LTD	9,772.00
Department of Health	NHS Merton CCG	28/02/2019	MENTAL HEALTH SERVICES - ADULTS	GLANCESTYLE LTD	8,680.00
Department of Health	NHS Merton CCG	28/02/2019	MENTAL HEALTH SERVICES - ADULTS	GLANCESTYLE LTD	8,680.00
Department of Health	NHS Merton CCG	28/02/2019	MENTAL HEALTH SERVICES - ADULTS	GLANCESTYLE LTD	8,680.00
Department of Health	NHS Merton CCG	28/02/2019	MENTAL HEALTH SERVICES - ADULTS	ADMIRAL HEALTHCARE LTD	5,200.00
Department of Health	NHS Merton CCG	28/02/2019	MENTAL HEALTH SERVICES - ADULTS	ADMIRAL HEALTHCARE LTD	5,200.00
Department of Health	NHS Merton CCG	28/02/2019	MENTAL HEALTH SERVICES - ADULTS	ADMIRAL HEALTHCARE LTD	7,344.00
Department of Health	NHS Merton CCG	28/02/2019	MENTAL HEALTH SERVICES - ADULTS	SUPREME HOMES	5,360.40
Department of Health	NHS Merton CCG	28/02/2019	Children's Continuing Care	EPSOM & ST HELIER UNIVERSITY HOSPITALS NHS TRUST	309.48
Department of Health	NHS Merton CCG	28/02/2019	LOCAL ENHANCED SERVICES	CENTRAL MEDICAL CENTRE	1,482.14
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	CENTRAL MEDICAL CENTRE	280.13
Department of Health	NHS Merton CCG	28/02/2019	LOCAL ENHANCED SERVICES	CRICKET GREEN MEDICAL PRACTICE	464.64
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	CRICKET GREEN MEDICAL PRACTICE	89.95
Department of Health	NHS Merton CCG	28/02/2019	LOCAL ENHANCED SERVICES	DR ALLEN & PARTNERS LONDON	1,547.30
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	DR ALLEN & PARTNERS LONDON	282.70
Department of Health	NHS Merton CCG	28/02/2019	LOCAL ENHANCED SERVICES	DR AYUB & PARTNERS	1,712.89
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	DR AYUB & PARTNERS	388.07
Department of Health	NHS Merton CCG	28/02/2019	LOCAL ENHANCED SERVICES	DR I D R HARPER & PARTNERS	2,654.52
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	DR I D R HARPER & PARTNERS	416.34
Department of Health	NHS Merton CCG	28/02/2019	LOCAL ENHANCED SERVICES	DR GIBBS & PARTNERS LONDON	4,053.26
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	DR GIBBS & PARTNERS LONDON	704.18
Department of Health	NHS Merton CCG	28/02/2019	LOCAL ENHANCED SERVICES	DR M N PATEL & PARTNERS	1,742.31
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	DR M N PATEL & PARTNERS	298.12
Department of Health	NHS Merton CCG	28/02/2019	LOCAL ENHANCED SERVICES	DR N SORNALINGAM & PARTNERS	1,339.92
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	DR N SORNALINGAM & PARTNERS	295.55
Department of Health	NHS Merton CCG	28/02/2019	LOCAL ENHANCED SERVICES	DR R LALL	531.68

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

Department family	Entity	Date	Expense area	Supplier	Amount (£)
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	DR R LALL	105.37
Department of Health	NHS Merton CCG	28/02/2019	LOCAL ENHANCED SERVICES	FIGGES MARSH SURGERY	971.51
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	FIGGES MARSH SURGERY	233.87
Department of Health	NHS Merton CCG	28/02/2019	LOCAL ENHANCED SERVICES	GRAND DRIVE SURGERY	1,722.01
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	GRAND DRIVE SURGERY	334.10
Department of Health	NHS Merton CCG	28/02/2019	LOCAL ENHANCED SERVICES	G P HOLLIER	1,002.47
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	G P HOLLIER	254.43
Department of Health	NHS Merton CCG	28/02/2019	LOCAL ENHANCED SERVICES	MERTON MEDICAL PRACTICE	1,233.84
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	MERTON MEDICAL PRACTICE	115.65
Department of Health	NHS Merton CCG	28/02/2019	LOCAL ENHANCED SERVICES	STONECOT SURGERY	10,548.61
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	STONECOT SURGERY	1,551.40
Department of Health	NHS Merton CCG	28/02/2019	LOCAL ENHANCED SERVICES	T KEYAMO	719.34
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	T KEYAMO	120.79
Department of Health	NHS Merton CCG	28/02/2019	LOCAL ENHANCED SERVICES	VINEYARD HILL ROAD SURGERY	542.33
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	VINEYARD HILL ROAD SURGERY	113.08
Department of Health	NHS Merton CCG	28/02/2019	LOCAL ENHANCED SERVICES	NELSON MEDICAL PRACTICE - LONDON	1,294.92
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	NELSON MEDICAL PRACTICE - LONDON	215.88
Department of Health	NHS Merton CCG	28/02/2019	LOCAL ENHANCED SERVICES	STREATHAM COMMON PRACTICE	5,359.10
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	STREATHAM COMMON PRACTICE	1,105.10
Department of Health	NHS Merton CCG	28/02/2019	LOCAL ENHANCED SERVICES	WIMBLEDON MEDICAL CENTRE	4,038.90
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	WIMBLEDON MEDICAL CENTRE	840.39
Department of Health	NHS Merton CCG	28/02/2019	PRIMARY CARE DEVELOPMENT	MERTON HEALTH LTD	22,000.00
Department of Health	NHS Merton CCG	28/02/2019	ACUTE COMMISSIONING	KING` S COLLEGE HOSPITAL NHS FOUNDATION TRUST	93,973.00
Department of Health	NHS Merton CCG	28/02/2019	COMMISSIONING - NON ACUTE	FIGGES MARSH SURGERY	840.00
Department of Health	NHS Merton CCG	28/02/2019	CORPORATE GOVERNANCE	MLC PARTNERS LTD	1,725.00
Department of Health	NHS Merton CCG	28/02/2019	CORPORATE GOVERNANCE	MLC PARTNERS LTD	4,716.38
Department of Health	NHS Merton CCG	28/02/2019	Children's Continuing Care	EPSOM & ST HELIER UNIVERSITY HOSPITALS NHS TRUST	840.53
Department of Health	NHS Merton CCG	28/02/2019	Children's Continuing Care	EPSOM & ST HELIER UNIVERSITY HOSPITALS NHS TRUST	144.50
Department of Health	NHS Merton CCG	28/02/2019	Children's Continuing Care	EPSOM & ST HELIER UNIVERSITY HOSPITALS NHS TRUST	308.00
Department of Health	NHS Merton CCG	28/02/2019	Children's Continuing Care	EPSOM & ST HELIER UNIVERSITY HOSPITALS NHS TRUST	51.56
Department of Health	NHS Merton CCG	28/02/2019	Children's Continuing Care	EPSOM & ST HELIER UNIVERSITY HOSPITALS NHS TRUST	36.99
Department of Health	NHS Merton CCG	28/02/2019	Children's Continuing Care	EPSOM & ST HELIER UNIVERSITY HOSPITALS NHS TRUST	848.33
Department of Health	NHS Merton CCG	28/02/2019	Children's Continuing Care	EPSOM & ST HELIER UNIVERSITY HOSPITALS NHS TRUST	100.00
Department of Health	NHS Merton CCG	28/02/2019	Children's Continuing Care	AMBITION 24 HOURS	1,230.34
Department of Health	NHS Merton CCG	28/02/2019	PRIMARY CARE DEVELOPMENT	CRICKET GREEN MEDICAL PRACTICE	14,490.00
Department of Health	NHS Merton CCG	28/02/2019	LOCAL ENHANCED SERVICES	DR R LALL	95.32
Department of Health	NHS Merton CCG	28/02/2019	COMMISSIONING - NON ACUTE	DR R LALL	840.00
Department of Health	NHS Merton CCG	28/02/2019	LOCAL ENHANCED SERVICES	DR B NAHA	473.20
Department of Health	NHS Merton CCG	28/02/2019	LOCAL ENHANCED SERVICES	DR B NAHA	236.79
Department of Health	NHS Merton CCG	28/02/2019	COMMISSIONING - NON ACUTE	DR B NAHA	560.00
Department of Health	NHS Merton CCG	28/02/2019	MENTAL HEALTH SERVICES - ADULTS	SUPREME HOMES	3,968.00
Department of Health	NHS Merton CCG	28/02/2019	MENTAL HEALTH SERVICES - ADULTS	SUPREME HOMES	3,847.10
Department of Health	NHS Merton CCG	28/02/2019	MENTAL HEALTH SERVICES - ADULTS	SUSASH UK LTD	3,400.00
Department of Health	NHS Merton CCG	28/02/2019	LOCAL ENHANCED SERVICES	CRICKET GREEN MEDICAL PRACTICE	1,020.84
Department of Health	NHS Merton CCG	28/02/2019	LOCAL ENHANCED SERVICES	WIMBLEDON MEDICAL CENTRE	4,296.04
Department of Health	NHS Merton CCG	28/02/2019	LOCAL ENHANCED SERVICES	STONECOT SURGERY	1,456.00
Department of Health	NHS Merton CCG	28/02/2019	LOCAL ENHANCED SERVICES	STONECOT SURGERY	112.00
Department of Health	NHS Merton CCG	28/02/2019	CHC ADULT FULLY FUNDED	AMARA HOMES LTD T/A KELSTONE COURT NURSING HOME	3,742.14
Department of Health	NHS Merton CCG	28/02/2019	CHC ADULT FULLY FUNDED	AMARA HOMES LTD T/A KELSTONE COURT NURSING HOME	3,742.14
Department of Health	NHS Merton CCG	28/02/2019	LOCAL ENHANCED SERVICES	CRICKET GREEN MEDICAL PRACTICE	680.56
Department of Health	NHS Merton CCG	28/02/2019	LOCAL ENHANCED SERVICES	CRICKET GREEN MEDICAL PRACTICE	55.29
Department of Health	NHS Merton CCG	28/02/2019	LOCAL ENHANCED SERVICES	CRICKET GREEN MEDICAL PRACTICE	12,244.00
Department of Health	NHS Merton CCG	28/02/2019	LOCAL ENHANCED SERVICES	CRICKET GREEN MEDICAL PRACTICE	184.28
Department of Health	NHS Merton CCG	28/02/2019	LOCAL ENHANCED SERVICES	CRICKET GREEN MEDICAL PRACTICE	285.95
Department of Health	NHS Merton CCG	28/02/2019	LOCAL ENHANCED SERVICES	CRICKET GREEN MEDICAL PRACTICE	7,340.00
Department of Health	NHS Merton CCG	28/02/2019	COMMISSIONING - NON ACUTE	CRICKET GREEN MEDICAL PRACTICE	1,680.00
Department of Health	NHS Merton CCG	28/02/2019	PRIMARY CARE DEVELOPMENT	VINEYARD HILL ROAD SURGERY	5,450.01
Department of Health	NHS Merton CCG	28/02/2019	PRIMARY CARE DEVELOPMENT	VINEYARD HILL ROAD SURGERY	5,501.25
Department of Health	NHS Merton CCG	28/02/2019	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	6,951.00
Department of Health	NHS Merton CCG	28/02/2019	COMMISSIONING	PRACTICUS LTD	2,200.00
Department of Health	NHS Merton CCG	28/02/2019	Nursing and Quality Programme	MLC PARTNERS LTD	1,239.25
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	DR ALLEN & PARTNERS LONDON	-1,611.92
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	DR ALLEN & PARTNERS LONDON	-1,864.22
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	DR ALLEN & PARTNERS LONDON	-233.88
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	DR ALLEN & PARTNERS LONDON	-4,899.56
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	DR ALLEN & PARTNERS LONDON	-5,425.76
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	DR ALLEN & PARTNERS LONDON	82,303.07
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	DR ALLEN & PARTNERS LONDON	22,626.22
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	DR ALLEN & PARTNERS LONDON	3,999.84

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

Department family	Entity	Date	Expense area	Supplier	Amount (£)
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	DR ALLEN & PARTNERS LONDON	11,666.67
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	DR ALLEN & PARTNERS LONDON	1,204.29
Department of Health	NHS Merton CCG	28/02/2019	PRC DELEGATED CO-COMMISSIONING	DR ALLEN & PARTNERS LONDON	5,742.22
Department of Health	NHS Merton CCG	28/02/2019	CHC ADULT FULLY FUNDED	MICBEE CARE &EMPLOYMENT LTD	1,910.40
Department of Health	NHS Merton CCG	28/02/2019	CHC ADULT FULLY FUNDED	EPSOM & ST HELIER UNIVERSITY HOSPITALS NHS TRUST	144.50
Department of Health	NHS Merton CCG	28/02/2019	MENTAL HEALTH SERVICES - ADULTS	AAHANA HOUSE	15,600.00
Department of Health	NHS Merton CCG	28/02/2019	CHC ADULT JOINT FUNDED	SUTTON COURT CARE CENTRE	-951.30
Department of Health	NHS Merton CCG	28/02/2019	FUNDED NURSING CARE	CENTRAL & CECIL HOUSING TRUST	610.05
Department of Health	NHS Merton CCG	28/02/2019	MENTAL HEALTH SERVICES - ADULTS	CYGNET SURREY LTD	10,207.06
Department of Health	NHS Merton CCG	28/02/2019	MENTAL HEALTH SERVICES - ADULTS	GLANCESTYLE CARE HOMES LTD	10,185.67
Department of Health	NHS Merton CCG	28/02/2019	MENTAL HEALTH SERVICES - ADULTS	SUPREME HOMES	14,498.88
Department of Health	NHS Merton CCG	28/02/2019	LOCAL ENHANCED SERVICES	WIMBLEDON MEDICAL CENTRE	200.00
Department of Health	NHS Merton CCG	28/02/2019	LOCAL ENHANCED SERVICES	CENTRAL MEDICAL CENTRE	2,476.00
Department of Health	NHS Merton CCG	28/02/2019	LOCAL ENHANCED SERVICES	CENTRAL MEDICAL CENTRE	-2,476.00
Department of Health	NHS Merton CCG	28/02/2019	LOCAL ENHANCED SERVICES	CENTRAL MEDICAL CENTRE	2,297.00
Department of Health	NHS Merton CCG	28/02/2019	LOCAL ENHANCED SERVICES	GRAND DRIVE SURGERY	1,518.23
Department of Health	NHS Merton CCG	28/02/2019	LOCAL ENHANCED SERVICES	GRAND DRIVE SURGERY	232.27
Department of Health	NHS Merton CCG	28/02/2019	COMMISSIONING - NON ACUTE	GRAND DRIVE SURGERY	840.00
Department of Health	NHS Merton CCG	28/02/2019	CHC ADULT FULLY FUNDED	MICBEE CARE &EMPLOYMENT LTD	1,211.00
Department of Health	NHS Merton CCG	28/02/2019	CHC ADULT FULLY FUNDED	MICBEE CARE &EMPLOYMENT LTD	597.36
Department of Health	NHS Merton CCG	28/02/2019	LOCAL ENHANCED SERVICES	CRICKET GREEN MEDICAL PRACTICE	680.56
Department of Health	NHS Merton CCG	28/02/2019	LOCAL ENHANCED SERVICES	CRICKET GREEN MEDICAL PRACTICE	55.29
Department of Health	NHS Merton CCG	28/02/2019	LOCAL ENHANCED SERVICES	NELSON MEDICAL PRACTICE - LONDON	17,141.61
Department of Health	NHS Merton CCG	28/02/2019	FUNDED NURSING CARE	SUTTON COURT CARE CENTRE	14,972.01
Department of Health	NHS Merton CCG	28/02/2019	MENTAL HEALTH SERVICES - ADULTS	SUPREME HOMES	3,474.80
Department of Health	NHS Merton CCG	28/02/2019	MENTAL HEALTH SERVICES - ADULTS	CYGNET SURREY LTD	10,207.06
Department of Health	NHS Merton CCG	28/02/2019	MENTAL HEALTH SERVICES - ADULTS	CYGNET HEALTHCARE LTD	10,770.64
Department of Health	NHS Merton CCG	28/02/2019	MENTAL HEALTH SERVICES - ADULTS	CYGNET HEALTHCARE LTD	14,973.00
Department of Health	NHS Merton CCG	28/02/2019	MENTAL HEALTH SERVICES - ADULTS	CYGNET SURREY LTD	13,247.23
Department of Health	NHS Merton CCG	28/02/2019	CHC ADULT FULLY FUNDED	RAPID IMPROVEMENT LTD	838.08
Department of Health	NHS Merton CCG	28/02/2019	CHC ADULT FULLY FUNDED	RAPID IMPROVEMENT LTD	3,178.64
Department of Health	NHS Merton CCG	28/02/2019	CHC ADULT FULLY FUNDED	RAPID IMPROVEMENT LTD	194.29
Department of Health	NHS Merton CCG	28/02/2019	CHC ADULT FULLY FUNDED	RAPID IMPROVEMENT LTD	634.54
Department of Health	NHS Merton CCG	28/02/2019	CHC ADULT FULLY FUNDED	RAPID IMPROVEMENT LTD	628.56
Department of Health	NHS Merton CCG	28/02/2019	CHC ADULT FULLY FUNDED	RAPID IMPROVEMENT LTD	118.88
Department of Health	NHS Merton CCG	28/02/2019	CHC ADULT FULLY FUNDED	RAPID IMPROVEMENT LTD	628.56
Department of Health	NHS Merton CCG	28/02/2019	CHC ADULT FULLY FUNDED	RAPID IMPROVEMENT LTD	3,174.00
Department of Health	NHS Merton CCG	28/02/2019	CHC ADULT FULLY FUNDED	RAPID IMPROVEMENT LTD	511.16
Department of Health	NHS Merton CCG	28/02/2019	CHC ADULT FULLY FUNDED	RAPID IMPROVEMENT LTD	419.04
Department of Health	NHS Merton CCG	28/02/2019	CHC ADULT FULLY FUNDED	RAPID IMPROVEMENT LTD	529.78
Department of Health	NHS Merton CCG	28/02/2019	CHC ADULT FULLY FUNDED	RAPID IMPROVEMENT LTD	838.08
Department of Health	NHS Merton CCG	28/02/2019	CHC ADULT FULLY FUNDED	RAPID IMPROVEMENT LTD	838.08
Department of Health	NHS Merton CCG	28/02/2019	CHC ADULT FULLY FUNDED	RAPID IMPROVEMENT LTD	2,969.16
Department of Health	NHS Merton CCG	28/02/2019	CHC ADULT FULLY FUNDED	RAPID IMPROVEMENT LTD	59.44
Department of Health	NHS Merton CCG	28/02/2019	CHC ADULT FULLY FUNDED	RAPID IMPROVEMENT LTD	748.92
Department of Health	NHS Merton CCG	28/02/2019	FUNDED NURSING CARE	AMARA HOMES LTD T/A KELSTONE COURT NURSING HOME	14,008.40
Department of Health	NHS Merton CCG	28/02/2019	CHC ADULT FULLY FUNDED	SUTTON COURT CARE CENTRE	4,071.43
Department of Health	NHS Merton CCG	28/02/2019	CHC ADULT FULLY FUNDED	SUTTON COURT CARE CENTRE	3,664.29
Department of Health	NHS Merton CCG	28/02/2019	CHC ADULT FULLY FUNDED	HEALTHCARE PROFESSIONALS SERVICES LTD	1,025.97
Department of Health	NHS Merton CCG	28/02/2019	CHC ADULT FULLY FUNDED	HEALTHCARE PROFESSIONALS SERVICES LTD	1,037.17
Department of Health	NHS Merton CCG	28/02/2019	CHC ADULT FULLY FUNDED	HEALTHCARE PROFESSIONALS SERVICES LTD	407.16
Department of Health	NHS Merton CCG	28/02/2019	CHC ADULT FULLY FUNDED	SUTTON COURT CARE CENTRE	4,639.29
Department of Health	NHS Merton CCG	28/02/2019	CHC ADULT FULLY FUNDED	SUTTON COURT CARE CENTRE	3,664.29
Department of Health	NHS Merton CCG	28/02/2019	CHC ADULT FULLY FUNDED	HEALTHCARE PROFESSIONALS SERVICES LTD	1,536.00
Department of Health	NHS Merton CCG	28/02/2019	CHC ADULT FULLY FUNDED	HEALTHCARE PROFESSIONALS SERVICES LTD	814.32
Department of Health	NHS Merton CCG	28/02/2019	CHC ADULT FULLY FUNDED	HEALTHCARE PROFESSIONALS SERVICES LTD	1,356.80
Department of Health	NHS Merton CCG	28/02/2019	CHC ADULT FULLY FUNDED	HEALTHCARE PROFESSIONALS SERVICES LTD	814.32
Department of Health	NHS Merton CCG	28/02/2019	CHC ADULT FULLY FUNDED	SUTTON COURT CARE CENTRE	3,664.29
Department of Health	NHS Merton CCG	28/02/2019	CHC ADULT FULLY FUNDED	HEALTHCARE PROFESSIONALS SERVICES LTD	1,325.90
Department of Health	NHS Merton CCG	28/02/2019	FUNDED NURSING CARE	CENTRAL & CECIL HOUSING TRUST	19,007.74
Department of Health	NHS Merton CCG	28/02/2019	FUNDED NURSING CARE	CENTRAL & CECIL HOUSING TRUST	700.42
Department of Health	NHS Merton CCG	28/02/2019	LOCAL ENHANCED SERVICES	WIDE WAY MEDICAL CENTRE	300.00
Department of Health	NHS Merton CCG	28/02/2019	ACUTE COMMISSIONING	ASPEN HEALTHCARE	30,621.92
Department of Health	NHS Merton CCG	28/02/2019	CHC ADULT FULLY FUNDED	RAPID IMPROVEMENT LTD	-838.08
Department of Health	NHS Merton CCG	28/02/2019	CHC ADULT FULLY FUNDED	RAPID IMPROVEMENT LTD	-838.08
Department of Health	NHS Merton CCG	28/02/2019	MENTAL HEALTH SERVICES - ADULTS	PARTNERSHIPS IN CARE LTD	12,090.00
Department of Health	NHS Merton CCG	28/02/2019	QUALITY ASSURANCE	MLC PARTNERS LTD	1,725.00
Department of Health	NHS Merton CCG	28/02/2019	QUALITY ASSURANCE	MLC PARTNERS LTD	2,947.74
Department of Health	NHS Merton CCG	28/02/2019	MENTAL HEALTH SERVICES - ADULTS	CYGNET SURREY LTD	9,877.80

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

Department family	Entity	Date	Expense area	Supplier	Amount (£)
Department of Health	NHS Merton CCG	28/02/2019	MENTAL HEALTH SERVICES - ADULTS	PARTNERSHIPS IN CARE LTD	7,020.00
Department of Health	NHS Merton CCG	28/02/2019	MENTAL HEALTH SERVICES - ADULTS	GLANCESTYLE CARE HOMES LTD	6,864.02
Department of Health	NHS Merton CCG	28/02/2019	MENTAL HEALTH SERVICES - ADULTS	SUPREME HOMES	5,025.10
Department of Health	NHS Merton CCG	28/02/2019	MENTAL HEALTH SERVICES - ADULTS	ADMIRAL HEALTHCARE LTD	4,400.00
Department of Health	NHS Merton CCG	28/02/2019	MENTAL HEALTH SERVICES - ADULTS	SOUTH WEST LONDON AND ST GEORGE' S MENTAL HEALTH NHS TRUST	8,420.22
Department of Health	NHS Merton CCG	28/02/2019	MENTAL HEALTH SERVICES - ADULTS	SOUTH WEST LONDON AND ST GEORGE' S MENTAL HEALTH NHS TRUST	8,420.22
Department of Health	NHS Merton CCG	28/02/2019	MENTAL HEALTH SERVICES - ADULTS	SOUTH WEST LONDON AND ST GEORGE' S MENTAL HEALTH NHS TRUST	8,420.22
Department of Health	NHS Merton CCG	28/02/2019	MENTAL HEALTH SERVICES - ADULTS	SOUTH WEST LONDON AND ST GEORGE' S MENTAL HEALTH NHS TRUST	8,420.22
Department of Health	NHS Merton CCG	28/02/2019	MENTAL HEALTH SERVICES - ADULTS	SOUTH WEST LONDON AND ST GEORGE' S MENTAL HEALTH NHS TRUST	8,420.22
Department of Health	NHS Merton CCG	28/02/2019	MENTAL HEALTH SERVICES - ADULTS	ELYSIUM HEALTHCARE LTD	4,284.00
Department of Health	NHS Merton CCG	28/02/2019	MENTAL HEALTH SERVICES - ADULTS	ELYSIUM HEALTHCARE LTD	766.50
Department of Health	NHS Merton CCG	28/02/2019	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	313,657.00
Department of Health	NHS Merton CCG	28/02/2019	EXCEPTIONS & PRIOR APPROVALS	EPSOM & ST HELIER UNIVERSITY HOSPITALS NHS TRUST	6,878.00
Department of Health	NHS Merton CCG	28/02/2019	EXCEPTIONS & PRIOR APPROVALS	EPSOM & ST HELIER UNIVERSITY HOSPITALS NHS TRUST	6,878.00
Department of Health	NHS Merton CCG	28/02/2019	PLANNED CARE	SPIRE HEALTHCARE LTD	2,197.28
Department of Health	NHS Merton CCG	28/02/2019	COMMISSIONING	PRACTICUS LTD	2,200.00
Department of Health	NHS Merton CCG	28/02/2019	MENTAL HEALTH SERVICES - ADULTS	AAHANA HOUSE	41,280.00
Department of Health	NHS Merton CCG	28/02/2019	MENTAL HEALTH SERVICES - ADULTS	NHS SUTTON CCG	21,287.78
Department of Health	NHS Merton CCG	28/02/2019	MENTAL HEALTH SERVICES - ADULTS	ADMIRAL HEALTHCARE LTD	5,200.00
Department of Health	NHS Merton CCG	28/02/2019	MENTAL HEALTH SERVICES - ADULTS	ADMIRAL HEALTHCARE LTD	7,344.00
Department of Health	NHS Merton CCG	28/02/2019	HOSPICES	ST RAPHAELS HOSPICE	43,864.75
Department of Health	NHS Merton CCG	28/02/2019	CHILD AND ADOLESCENT MENTAL HEALTH	CRICKET GREEN SCHOOL	49,000.00
Department of Health	NHS Merton CCG	28/02/2019	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	ADDACTION	87,031.70
Department of Health	NHS Merton CCG	28/02/2019	NON RECURRENT PROGRAMMES	PRACTICUS LTD	3,180.00
Department of Health	NHS Merton CCG	28/02/2019	NON RECURRENT PROGRAMMES	PRACTICUS LTD	3,510.00
Department of Health	NHS Merton CCG	28/02/2019	COMMUNITY SERVICES	CONNECT HEALTH LTD	80,303.25
Department of Health	NHS Merton CCG	28/02/2019	NON RECURRENT PROGRAMMES	PRACTICUS LTD	3,510.00
Department of Health	NHS Merton CCG	28/02/2019	NON RECURRENT PROGRAMMES	PRACTICUS LTD	3,180.00
Department of Health	NHS Merton CCG	28/02/2019	CHC ADULT FULLY FUNDED	ROYAL HOSPITAL FOR NEURO DISABILITY	22,466.14
Department of Health	NHS Merton CCG	28/02/2019	CHC ADULT FULLY FUNDED	CAXTON RECRUITING SERVICES LTD	26,076.76
Department of Health	NHS Merton CCG	28/02/2019	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	CHS HEALTHCARE	71,400.00
Department of Health	NHS Merton CCG	28/02/2019	NON RECURRENT PROGRAMMES	PRACTICUS LTD	3,180.00
Department of Health	NHS Merton CCG	28/02/2019	NON RECURRENT PROGRAMMES	PRACTICUS LTD	3,510.00
Department of Health	NHS Merton CCG	28/02/2019	Children's Continuing Care	HEALTHCARE PROFESSIONALS SERVICES LTD	687.29
Department of Health	NHS Merton CCG	28/02/2019	NON RECURRENT PROGRAMMES	PRACTICUS LTD	3,510.00
Department of Health	NHS Merton CCG	28/02/2019	NON RECURRENT PROGRAMMES	PRACTICUS LTD	3,180.00
Department of Health	NHS Merton CCG	28/02/2019	NCAS/OATS	SPIRE HEALTHCARE LTD	58,200.30
Department of Health	NHS Merton CCG	28/02/2019	Children's Continuing Care	AMBITION 24 HOURS	1,025.28
Department of Health	NHS Merton CCG	28/02/2019	PRIMARY CARE DEVELOPMENT	WIDE WAY MEDICAL CENTRE	12,000.00
Department of Health	NHS Merton CCG	28/02/2019	PRIMARY CARE DEVELOPMENT	WIDE WAY MEDICAL CENTRE	12,000.00
Department of Health	NHS Merton CCG	28/02/2019	NCAS/OATS	SURREY AND SUSSEX HEALTHCARE NHS TRUST	19,180.60
Department of Health	NHS Merton CCG	28/02/2019	HIGH COST DRUGS	SURREY AND SUSSEX HEALTHCARE NHS TRUST	716.80
Department of Health	NHS Merton CCG	28/02/2019	NCAS/OATS	SURREY AND SUSSEX HEALTHCARE NHS TRUST	14,500.87
Department of Health	NHS Merton CCG	28/02/2019	HIGH COST DRUGS	SURREY AND SUSSEX HEALTHCARE NHS TRUST	716.80
Department of Health	NHS Merton CCG	28/02/2019	MENTAL HEALTH SERVICES - ADULTS	PARTNERSHIPS IN CARE LTD	9,360.00
Department of Health	NHS Merton CCG	28/02/2019	NCAS/OATS	SURREY AND SUSSEX HEALTHCARE NHS TRUST	3,117.45
Department of Health	NHS Merton CCG	28/02/2019	HIGH COST DRUGS	SURREY AND SUSSEX HEALTHCARE NHS TRUST	716.80
Department of Health	NHS Merton CCG	28/02/2019	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	-44,669.24
Department of Health	NHS Merton CCG	28/02/2019	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	-5,035.85
Department of Health	NHS Merton CCG	28/02/2019	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	-4,435.10
Department of Health	NHS Merton CCG	28/02/2019	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	-3,749.36
Department of Health	NHS Merton CCG	28/02/2019	MENTAL HEALTH SERVICES - ADULTS	CHATFIELD HOUSE	1,900.00
Department of Health	NHS Merton CCG	28/02/2019	MENTAL HEALTH SERVICES - ADULTS	CHATFIELD HOUSE	3,800.00
Department of Health	NHS Merton CCG	28/02/2019	MENTAL HEALTH SERVICES - ADULTS	CHATFIELD HOUSE	5,157.18
Department of Health	NHS Merton CCG	28/02/2019	MENTAL HEALTH SERVICES - ADULTS	CHATFIELD HOUSE	3,800.00
Department of Health	NHS Merton CCG	28/02/2019	MENTAL HEALTH SERVICES - ADULTS	PARTNERSHIPS IN CARE LTD	-9,360.00
Department of Health	NHS Merton CCG	28/02/2019	MENTAL HEALTH SERVICES - ADULTS	PARTNERSHIPS IN CARE LTD	-12,090.00
Department of Health	NHS Merton CCG	28/02/2019	MENTAL HEALTH SERVICES - ADULTS	TOGETHER	5,980.00
Department of Health	NHS Merton CCG	28/02/2019	MENTAL HEALTH SERVICES - ADULTS	TOGETHER	5,980.00
Department of Health	NHS Merton CCG	28/02/2019	CHC AD FULL FUND PERS HLTH BUD	SOLO SUPPORT SERVICES LTD	11,037.10
Department of Health	NHS Merton CCG	28/02/2019	MENTAL HEALTH SERVICES - ADULTS	SUSASH UK LTD	3,400.00
Department of Health	NHS Merton CCG	28/02/2019	MENTAL HEALTH SERVICES - ADULTS	PARTNERSHIPS IN CARE LTD	5,330.00
Department of Health	NHS Merton CCG	28/02/2019	Nursing and Quality Programme	MLC PARTNERS LTD	1,239.25
Department of Health	NHS Merton CCG	28/02/2019	FUNDED NURSING CARE	BARCHESTER HEALTHCARE LTD	3,502.10
Department of Health	NHS Merton CCG	28/02/2019	CHC ADULT FULLY FUNDED	BARCHESTER HEALTHCARE LTD	312.50
Department of Health	NHS Merton CCG	28/02/2019	FUNDED NURSING CARE	BARCHESTER HEALTHCARE LTD	310.10
Department of Health	NHS Merton CCG	28/02/2019	CHC ADULT FULLY FUNDED	SUTTON COURT CARE CENTRE	4,207.14
Department of Health	NHS Merton CCG	28/02/2019	MENTAL HEALTH SERVICES - ADULTS	PARTNERSHIPS IN CARE LTD	12,090.00
Department of Health	NHS Merton CCG	28/02/2019	FUNDED NURSING CARE	BARCHESTER HEALTHCARE LTD	2,876.51

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

Department family	Entity	Date	Expense area	Supplier	Amount (£)
Department of Health	NHS Merton CCG	28/02/2019	LOCAL ENHANCED SERVICES	STONECOT SURGERY	1,329.00
Department of Health	NHS Merton CCG	28/02/2019	FUNDED NURSING CARE	CENTRAL & CECIL HOUSING TRUST	700.42
Department of Health	NHS Merton CCG	28/02/2019	FUNDED NURSING CARE	CENTRAL & CECIL HOUSING TRUST	700.42
Department of Health	NHS Merton CCG	28/02/2019	FUNDED NURSING CARE	CENTRAL & CECIL HOUSING TRUST	700.42
Department of Health	NHS Merton CCG	28/02/2019	FUNDED NURSING CARE	CENTRAL & CECIL HOUSING TRUST	700.42
Department of Health	NHS Merton CCG	28/02/2019	FUNDED NURSING CARE	CENTRAL & CECIL HOUSING TRUST	700.42
Department of Health	NHS Merton CCG	28/02/2019	FUNDED NURSING CARE	CENTRAL & CECIL HOUSING TRUST	700.42
Department of Health	NHS Merton CCG	28/02/2019	MENTAL HEALTH SERVICES - ADULTS	CHATFIELD HOUSE	13,164.23
Department of Health	NHS Merton CCG	28/02/2019	FUNDED NURSING CARE	CENTRAL & CECIL HOUSING TRUST	700.42
Department of Health	NHS Merton CCG	28/02/2019	FUNDED NURSING CARE	CENTRAL & CECIL HOUSING TRUST	677.83
Department of Health	NHS Merton CCG	28/02/2019	FUNDED NURSING CARE	CENTRAL & CECIL HOUSING TRUST	488.57
Department of Health	NHS Merton CCG	28/02/2019	CHC ADULT FULLY FUNDED	CENTRAL & CECIL HOUSING TRUST	10,622.86
Department of Health	NHS Merton CCG	28/02/2019	CHC ADULT FULLY FUNDED	CENTRAL & CECIL HOUSING TRUST	3,053.57
Department of Health	NHS Merton CCG	28/02/2019	CHC ADULT FULLY FUNDED	CENTRAL & CECIL HOUSING TRUST	3,664.29
Department of Health	NHS Merton CCG	28/02/2019	CHC ADULT FULLY FUNDED	CENTRAL & CECIL HOUSING TRUST	366.43
Department of Health	NHS Merton CCG	28/02/2019	FUNDED NURSING CARE	CENTRAL & CECIL HOUSING TRUST	1,400.85
Department of Health	NHS Merton CCG	28/02/2019	CHC ADULT FULLY FUNDED	CENTRAL & CECIL HOUSING TRUST	11,105.71
Department of Health	NHS Merton CCG	28/02/2019	FUNDED NURSING CARE	CENTRAL & CECIL HOUSING TRUST	994.15
Department of Health	NHS Merton CCG	28/02/2019	COMMISSIONING RESERVE	LONDON AMBULANCE SERVICE NHS TRUST	13,583.00
Department of Health	NHS Merton CCG	28/02/2019	COMMISSIONING RESERVE	LONDON AMBULANCE SERVICE NHS TRUST	13,583.00
Department of Health	NHS Merton CCG	28/02/2019	MENTAL HEALTH SERVICES - ADULTS	PARTNERSHIPS IN CARE LTD	-12,090.00
Department of Health	NHS Merton CCG	28/02/2019	COMMISSIONING - NON ACUTE	LAMBTON ROAD MEDICAL PRACTICE	100.00