

A3131

EXPENDITURE OVER £25,000 THRESHOLD  
NHS LEWISHAM CCG - March 2020

£46,819,125.67

Department family	Date	Expense Type	Expense area	Supplier	Transaction Number	AP Amount (£)	Supplier Account Post Code	Contract Number
Department of Health	31/03/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	AMERSHAM VALE TRAINING PRACTICE	31388198	100,653.28	SE146LD	
Department of Health	31/03/2020	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	AMERSHAM VALE TRAINING PRACTICE	31388198	10,550.89	SE146LD	
Department of Health	31/03/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	AMERSHAM VALE TRAINING PRACTICE	31388198	1,803.94	SE146LD	
Department of Health	31/03/2020	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	AMERSHAM VALE TRAINING PRACTICE	31388198	1,892.71	SE146LD	
Department of Health	31/03/2020	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	AMERSHAM VALE TRAINING PRACTICE	31388198	49.85	SE146LD	
Department of Health	31/03/2020	C&M-PMS Prem Healthcare Rates	PRC DELEGATED CO-COMMISSIONING	AMERSHAM VALE TRAINING PRACTICE	31388198	2,350.95	SE146LD	
Department of Health	31/03/2020	C&M-PMS Prem Healthcare Rent	PRC DELEGATED CO-COMMISSIONING	AMERSHAM VALE TRAINING PRACTICE	31388198	20,265.48	SE146LD	
Department of Health	31/03/2020	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	AMERSHAM VALE TRAINING PRACTICE	31388198	104.60	SE146LD	
Department of Health	31/03/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AMERSHAM VALE TRAINING PRACTICE	31388198	5,126.07	SE146LD	
Department of Health	31/03/2020	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	AMERSHAM VALE TRAINING PRACTICE	31388198	296.41	SE146LD	
Department of Health	31/03/2020	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	AMERSHAM VALE TRAINING PRACTICE	31388198	992.00	SE146LD	
Department of Health	31/03/2020	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	AMERSHAM VALE TRAINING PRACTICE	31388198	1,533.88	SE146LD	
Department of Health	31/03/2020	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	AMERSHAM VALE TRAINING PRACTICE	31388198	184.00	SE146LD	
Department of Health	31/03/2020	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	31322952	169,583.33	E1 1BB	672001083
Department of Health	31/03/2020	Hcare Srv Rec NHS Trust-Over/ Under Performance	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	31444623	47,902.65	E1 1BB	672001083
Department of Health	31/03/2020	Hcare Srv Rec NHS Trust-Over/ Under Performance	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	31444633	57,038.57	E1 1BB	
Department of Health	31/03/2020	Hcare Srv Rec NHS Trust-Over/ Under Performance	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	31444637	28,444.23	E1 1BB	
Department of Health	31/03/2020	Hcare Srv Rec NHS Trust-Over/ Under Performance	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	31444649	(39,537.71)	E1 1BB	
Department of Health	31/03/2020	Hcare Srv Rec NHS Trust-Over/ Under Performance	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	31484782	(182,579.00)	E1 1BB	
Department of Health	31/03/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BELMONT HILL SURGERY	31388196	51,427.37	SE13 SAY	
Department of Health	31/03/2020	C&M-PMS DES Learn Duality With Chk	PRC DELEGATED CO-COMMISSIONING	BELMONT HILL SURGERY	31388196	700.00	SE13 SAY	
Department of Health	31/03/2020	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BELMONT HILL SURGERY	31388196	5,394.36	SE13 SAY	
Department of Health	31/03/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BELMONT HILL SURGERY	31388196	95.91	SE13 SAY	
Department of Health	31/03/2020	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BELMONT HILL SURGERY	31388196	398.58	SE13 SAY	
Department of Health	31/03/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BELMONT HILL SURGERY	31388196	4,804.17	SE13 SAY	
Department of Health	31/03/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BELMONT HILL SURGERY	31388196	1,912.85	SE13 SAY	
Department of Health	31/03/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BELMONT HILL SURGERY	31388196	3,336.79	SE13 SAY	
Department of Health	31/03/2020	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	31322949	44,437.07	SA3 0XN	672001082
Department of Health	31/03/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BROCKLEY SURGERY	31699092	38,060.76	SE4 2PJ	
Department of Health	31/03/2020	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BROCKLEY SURGERY	31699092	4,041.09	SE4 2PJ	
Department of Health	31/03/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BROCKLEY SURGERY	31699092	730.92	SE4 2PJ	
Department of Health	31/03/2020	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	BROCKLEY SURGERY	31699092	3,681.00	SE4 2PJ	
Department of Health	31/03/2020	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BROCKLEY SURGERY	31699092	4,542.00	SE4 2PJ	
Department of Health	31/03/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BROCKLEY SURGERY	31699092	1,462.77	SE4 2PJ	
Department of Health	31/03/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BROCKLEY SURGERY	31699092	2,770.87	SE4 2PJ	
Department of Health	31/03/2020	Clinical&Medical-Independent Sector - Contract Baseline	COMMUNITY SERVICES	BRYMORE HOUSE	31284449	102,732.50	SE12 OBE	672001100
Department of Health	31/03/2020	Clinical&Medical-Voluntary Sector	PALIATIVE CARE	CARERS LEWISHAM	31484791	35,000.00	SE23 2LB	
Department of Health	31/03/2020	Hcare Srv Rec Fdn Trust-Contract Baseline	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	31322945	49,234.13	WF3 1WE	672001080
Department of Health	31/03/2020	Cont Care- Children	CHC CHILDREN	CHILDRENS TRUST (THE)	31421285	43,120.00	KT20 SRU	
Department of Health	31/03/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CHINBROOK SURGERY	31388200	80,916.30	SE12 9TH	
Department of Health	31/03/2020	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	CHINBROOK SURGERY	31388200	8,545.74	SE12 9TH	
Department of Health	31/03/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CHINBROOK SURGERY	31388200	1,543.78	SE12 9TH	
Department of Health	31/03/2020	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	CHINBROOK SURGERY	31388200	2,504.41	SE12 9TH	
Department of Health	31/03/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CHINBROOK SURGERY	31388200	5,662.50	SE12 9TH	
Department of Health	31/03/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHINBROOK SURGERY	31388200	6,663.71	SE12 9TH	
Department of Health	31/03/2020	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	CHINBROOK SURGERY	31585818	1,849.25	SE12 9TH	
Department of Health	31/03/2020	C&M-PMS Prem Healthcare Rates	PRC DELEGATED CO-COMMISSIONING	CHINBROOK SURGERY	31585818	20,768.16	SE12 9TH	
Department of Health	31/03/2020	C&M-PMS Prem Healthcare Rent	PRC DELEGATED CO-COMMISSIONING	CHINBROOK SURGERY	31585818	213,921.51	SE12 9TH	
Department of Health	31/03/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CLIFTON RISE PRACTICE	31388202	37,746.78	SE8 4BG	
Department of Health	31/03/2020	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	CLIFTON RISE PRACTICE	31388202	4,001.10	SE8 4BG	
Department of Health	31/03/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CLIFTON RISE PRACTICE	31388202	720.76	SE8 4BG	
Department of Health	31/03/2020	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	CLIFTON RISE PRACTICE	31388202	605.98	SE8 4BG	
Department of Health	31/03/2020	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	CLIFTON RISE PRACTICE	31388202	43.94	SE8 4BG	
Department of Health	31/03/2020	C&M-PMS Prem Healthcare Rates	PRC DELEGATED CO-COMMISSIONING	CLIFTON RISE PRACTICE	31388202	2,072.20	SE8 4BG	
Department of Health	31/03/2020	C&M-PMS Prem Healthcare Rent	PRC DELEGATED CO-COMMISSIONING	CLIFTON RISE PRACTICE	31388202	17,862.65	SE8 4BG	
Department of Health	31/03/2020	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	CLIFTON RISE PRACTICE	31388202	92.20	SE8 4BG	
Department of Health	31/03/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CLIFTON RISE PRACTICE	31388202	3,019.03	SE8 4BG	
Department of Health	31/03/2020	Clinical&Medical-Independent Sector	CHILD AND ADOLESCENT MENTAL HEALTH	CORC LTD	31401788	57,343.00	N1 9JH	
Department of Health	31/03/2020	Clinical&Medical-Independent Sector	CHILD AND ADOLESCENT MENTAL HEALTH	CORE ASSETS CHILDRENS SERVICES LTD	31401797	45,300.00	BD0 4AD	
Department of Health	31/03/2020	Hcare Srv Rec NHS Trust-Over/ Under Performance	ACUTE COMMISSIONING	CROYDON HEALTH SERVICES NHS TRUST	31303843	(66,875.56)	CR7 7YE	
Department of Health	31/03/2020	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	CROYDON HEALTH SERVICES NHS TRUST	31322942	59,154.13	CR7 7YE	672001079
Department of Health	31/03/2020	Hcare Srv Rec NHS Trust-Contract Cost per Case	NCAS/OATS	CROYDON HEALTH SERVICES NHS TRUST	31613431	26,808.49	CR7 7YE	

Department of Health	31/03/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DEPTFORD MEDICAL CENTRE	31585820	25,444.22 SE14 6TG
Department of Health	31/03/2020	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DEPTFORD MEDICAL CENTRE	31585820	344.29 SE14 6TG
Department of Health	31/03/2020	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	DEPTFORD MEDICAL CENTRE	31585820	2,667.46 SE14 6TG
Department of Health	31/03/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DEPTFORD MEDICAL CENTRE	31585820	461.64 SE14 6TG
Department of Health	31/03/2020	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DEPTFORD MEDICAL CENTRE	31585820	973.43 SE14 6TG
Department of Health	31/03/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DEPTFORD MEDICAL CENTRE	31585820	789.04 SE14 6TG
Department of Health	31/03/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DEPTFORD MEDICAL CENTRE	31585820	1,928.51 SE14 6TG
Department of Health	31/03/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DEPTFORD SURGERY	31388204	51,339.76 SE146TJ
Department of Health	31/03/2020	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DEPTFORD SURGERY	31388204	5,374.17 SE146TJ
Department of Health	31/03/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DEPTFORD SURGERY	31388204	907.36 SE146TJ
Department of Health	31/03/2020	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DEPTFORD SURGERY	31388204	2,333.33 SE146TJ
Department of Health	31/03/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DEPTFORD SURGERY	31388204	1,206.78 SE146TJ
Department of Health	31/03/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DEPTFORD SURGERY	31388204	2,510.89 SE146TJ
Department of Health	31/03/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DOWNHAM FAMILY MEDICAL PRACTICE	31388206	46,541.76 BR1 5EP
Department of Health	31/03/2020	C&M-PMS DES Learn Dabbly Hth Chk	PRC DELEGATED CO-COMMISSIONING	DOWNHAM FAMILY MEDICAL PRACTICE	31388206	4,620.00 BR1 5EP
Department of Health	31/03/2020	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DOWNHAM FAMILY MEDICAL PRACTICE	31388206	4,554.69 BR1 5EP
Department of Health	31/03/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DOWNHAM FAMILY MEDICAL PRACTICE	31388206	903.23 BR1 5EP
Department of Health	31/03/2020	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DOWNHAM FAMILY MEDICAL PRACTICE	31388206	8,756.00 BR1 5EP
Department of Health	31/03/2020	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DOWNHAM FAMILY MEDICAL PRACTICE	31388206	1,358.21 BR1 5EP
Department of Health	31/03/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DOWNHAM FAMILY MEDICAL PRACTICE	31388206	3,522.69 BR1 5EP
Department of Health	31/03/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	31585822	57,477.68 SE13 6DQ
Department of Health	31/03/2020	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	31585822	321.45 SE13 6DQ
Department of Health	31/03/2020	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	31585822	6,049.65 SE13 6DQ
Department of Health	31/03/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	31585822	1,097.56 SE13 6DQ
Department of Health	31/03/2020	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	31585822	839.61 SE13 6DQ
Department of Health	31/03/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	31585822	4,054.17 SE13 6DQ
Department of Health	31/03/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	31585822	784.13 SE13 6DQ
Department of Health	31/03/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	31585822	3,935.81 SE13 6DQ
Department of Health	31/03/2020	External Consultancy Fees	PROGRAMME PROJECTS	EVALUCCOM CONSULTING LTD	31305843	44,500.00 EC3N 3DS
Department of Health	31/03/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	GROVE MEDICAL CENTRE LONDON	31388208	79,232.46 SE8 3QH
Department of Health	31/03/2020	C&M-PMS DES Learn Dabbly Hth Chk	PRC DELEGATED CO-COMMISSIONING	GROVE MEDICAL CENTRE LONDON	31388208	980.00 SE8 3QH
Department of Health	31/03/2020	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	GROVE MEDICAL CENTRE LONDON	31388208	8,293.62 SE8 3QH
Department of Health	31/03/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GROVE MEDICAL CENTRE LONDON	31388208	1,438.48 SE8 3QH
Department of Health	31/03/2020	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	GROVE MEDICAL CENTRE LONDON	31388208	1,923.30 SE8 3QH
Department of Health	31/03/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GROVE MEDICAL CENTRE LONDON	31388208	16,500.34 SE8 3QH
Department of Health	31/03/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GROVE MEDICAL CENTRE LONDON	31388208	4,957.65 SE8 3QH
Department of Health	31/03/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	GROVE MEDICAL CENTRE LONDON	31585824	37,728.00 SE8 3QH
Department of Health	31/03/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	31322944	3,792,846.00 SE1 9RT
Department of Health	31/03/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	CH CHILDREN	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	31322944	22,967.00 SE1 9RT
Department of Health	31/03/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	31322944	81,092.00 SE1 9RT
Department of Health	31/03/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	LEARNING DIFFICULTIES	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	31322944	84,350.00 SE1 9RT
Department of Health	31/03/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	WHEELCHAIR SERVICES	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	31322944	119,125.00 SE1 9RT
Department of Health	31/03/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	31388210	88,266.35 SE4 1LN
Department of Health	31/03/2020	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	HILLY FIELDS MEDICAL CENTRE	31388210	6.98 SE4 1LN
Department of Health	31/03/2020	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	31388210	9,339.37 SE4 1LN
Department of Health	31/03/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	31388210	1,698.34 SE4 1LN
Department of Health	31/03/2020	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	31388210	7,418.00 SE4 1LN
Department of Health	31/03/2020	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	31388210	2,125.18 SE4 1LN
Department of Health	31/03/2020	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	31388210	10,440.80 SE4 1LN
Department of Health	31/03/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	31388210	5,758.33 SE4 1LN
Department of Health	31/03/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	31388210	4,716.00 SE4 1LN
Department of Health	31/03/2020	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	31388210	2.07 SE4 1LN
Department of Health	31/03/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	31388210	6,998.05 SE4 1LN
Department of Health	31/03/2020	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	31417002	324.00 G70 6AA
Department of Health	31/03/2020	Income tax <1Yr	BALANCE SHEET	HMRC	31417002	53,213.40 G70 6AA
Department of Health	31/03/2020	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	31417002	281.00 G70 6AA
Department of Health	31/03/2020	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	31417002	35,545.97 G70 6AA
Department of Health	31/03/2020	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	31417002	24,043.29 G70 6AA
Department of Health	31/03/2020	Post Graduate Loan Payable	BALANCE SHEET	HMRC	31417002	17.00 G70 6AA
Department of Health	31/03/2020	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	31417002	(547.16) G70 6AA
Department of Health	31/03/2020	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	NCAS/OATS	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	31586729	25,082.24 E9 6SR
Department of Health	31/03/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HONOR OAK GROUP PRACTICE	31388212	72,462.82 SE4 1LN
Department of Health	31/03/2020	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	HONOR OAK GROUP PRACTICE	31388212	7,587.09 SE4 1LN
Department of Health	31/03/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HONOR OAK GROUP PRACTICE	31388212	1,356.07 SE4 1LN
Department of Health	31/03/2020	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	HONOR OAK GROUP PRACTICE	31388212	2,737.31 SE4 1LN
Department of Health	31/03/2020	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	HONOR OAK GROUP PRACTICE	31388212	9,505.50 SE4 1LN
Department of Health	31/03/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HONOR OAK GROUP PRACTICE	31388212	458.33 SE4 1LN
Department of Health	31/03/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HONOR OAK GROUP PRACTICE	31388212	5,480.91 SE4 1LN
Department of Health	31/03/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	31388254	91,575.28 SE14 6LD
Department of Health	31/03/2020	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	31388254	9,345.90 SE14 6LD
Department of Health	31/03/2020	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	31388254	9,888.11 SE14 6LD
Department of Health	31/03/2020	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	31388254	4,371.06 SE14 6LD
Department of Health	31/03/2020	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	HURLEY CLINIC	31388254	9,567.00 SE14 6LD
Department of Health	31/03/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	31388254	1,794.25 SE14 6LD
Department of Health	31/03/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	31388254	5,278.19 SE14 6LD
Department of Health	31/03/2020	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	31585838	462.80 SE14 6LD
Department of Health	31/03/2020	C&M-PMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	31585838	21,825.80 SE14 6LD
Department of Health	31/03/2020	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	31585838	188,141.10 SE14 6LD
Department of Health	31/03/2020	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	31585838	971.10 SE14 6LD

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Department of Health	31/03/2020	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	31322954	52,516.34 W2 1NY	672001074
Department of Health	31/03/2020	Hcare Srv Rec NHS Trust-Over/ Under Performance	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	31444645	33,088.62 W2 1NY	
	31/03/2020	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	31604284	50,480.79 W2 1NY	
	31/03/2020	Audit Fees: Statutory	FINANCE	KPMG LLP	31689477	27,540.00 WD17 1DE	672001248
Department of Health	31/03/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	LEES ROAD SURGERY	31388214	89,375.45 SE3 9RT	
Department of Health	31/03/2020	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	LEES ROAD SURGERY	31388214	9,448.63 SE3 9RT	
Department of Health	31/03/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LEES ROAD SURGERY	31388214	1,721.74 SE3 9RT	
Department of Health	31/03/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	LEES ROAD SURGERY	31388214	4,391.67 SE3 9RT	
Department of Health	31/03/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	LEES ROAD SURGERY	31388214	1,667.35 SE3 9RT	
Department of Health	31/03/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LEES ROAD SURGERY	31388214	6,768.97 SE3 9RT	
Department of Health	31/03/2020	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	LEES ROAD SURGERY	31388214	219.35 SE3 9RT	
Department of Health	31/03/2020	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	LEES ROAD SURGERY	31388214	437.08 SE3 9RT	
Department of Health	31/03/2020	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	LEWISHAM & GREENWICH NHS TRUST	31333045	212,804.00 WF3 1WE	
Department of Health	31/03/2020	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	LEWISHAM & GREENWICH NHS TRUST	31355421	12,519,895.00 WF3 1WE	672001085
Department of Health	31/03/2020	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	LEWISHAM & GREENWICH NHS TRUST	31355422	2,205,593.00 WF3 1WE	672001086
Department of Health	31/03/2020	Hcare Srv Rec NHS Trust	WINTER PRESSURES	LEWISHAM & GREENWICH NHS TRUST	31529571	25,000.00 WF3 1WE	
Department of Health	31/03/2020	PREPYMT OVERSEAS EEA PATIENTS	Balance Sheet	LEWISHAM & GREENWICH NHS TRUST	31550354	401,047.00 WF3 1WE	
Department of Health	31/03/2020	PREPYMT OVERSEAS EEA PATIENTS	Balance Sheet	LEWISHAM & GREENWICH NHS TRUST	31550362	417,129.00 WF3 1WE	
Department of Health	31/03/2020	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	LEWISHAM & GREENWICH NHS TRUST	31550463	911,792.00 WF3 1WE	
Department of Health	31/03/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	LEWISHAM MEDICAL CENTRE	31388216	82,636.60 SE13 SP1	
Department of Health	31/03/2020	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	LEWISHAM MEDICAL CENTRE	31388216	8,657.05 SE13 SP1	
Department of Health	31/03/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LEWISHAM MEDICAL CENTRE	31388216	1,527.11 SE13 SP1	
Department of Health	31/03/2020	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	LEWISHAM MEDICAL CENTRE	31388216	9,563.33 SE13 SP1	
Department of Health	31/03/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	LEWISHAM MEDICAL CENTRE	31388216	1,438.85 SE13 SP1	
Department of Health	31/03/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LEWISHAM MEDICAL CENTRE	31388216	4,991.44 SE13 SP1	
Department of Health	31/03/2020	Clinical&Medical-Other Public Sector	NON RECURRENT PROGRAMMES	LONDON BOROUGH OF LEWISHAM	31317917	759,451.25 SE6 4RU	
Department of Health	31/03/2020	Clinical&Medical-Other Public Sector	NON RECURRENT PROGRAMMES	LONDON BOROUGH OF LEWISHAM	31317925	759,451.25 SE6 4RU	
Department of Health	31/03/2020	Clinical&Medical-Other Public Sector	NON RECURRENT PROGRAMMES	LONDON BOROUGH OF LEWISHAM	31317929	759,451.25 SE6 4RU	
Department of Health	31/03/2020	Services From Local Authorities	CHILD AND ADOLESCENT MENTAL HEALTH	LONDON BOROUGH OF LEWISHAM	31401791	84,228.00 SE6 4RU	
Department of Health	31/03/2020	Basic Sal-Rchgs to-from Oth Non NHS	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	LONDON BOROUGH OF LEWISHAM	31484813	35,637.00 SE6 4RU	
Department of Health	31/03/2020	Social Care-ICES	COMMUNITY SERVICES	LONDON BOROUGH OF LEWISHAM	31550367	294,283.63 SE6 4RU	
Department of Health	31/03/2020	Cont Care-Learning Disab(45)	CHC ADULT FULLY FUNDED	LONDON BOROUGH OF LEWISHAM	31550413	895,611.00 SE6 4RU	
Department of Health	31/03/2020	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	LONDON BOROUGH OF LEWISHAM	31550425	103,341.39 SE6 4RU	
Department of Health	31/03/2020	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	LONDON BOROUGH OF LEWISHAM	31550425	461,161.69 SE6 4RU	
Department of Health	31/03/2020	Cont Care-Physical Disab (45)	CHC ADULT FULLY FUNDED	LONDON BOROUGH OF LEWISHAM	31550433	1,235,338.16 SE6 4RU	
Department of Health	31/03/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	LONDON BOROUGH OF LEWISHAM	31550439	310,425.00 SE6 4RU	
Department of Health	31/03/2020	Cont Care- Palliative Care	CHC AD FULL FUND PERS HLTH BUD	LONDON BOROUGH OF LEWISHAM	31550444	15,515.76 SE6 4RU	
Department of Health	31/03/2020	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	LONDON BOROUGH OF LEWISHAM	31550444	195,831.44 SE6 4RU	
Department of Health	31/03/2020	Cont Care-Physical Disab (45)	CHC AD FULL FUND PERS HLTH BUD	LONDON BOROUGH OF LEWISHAM	31550444	414,742.79 SE6 4RU	
Department of Health	31/03/2020	Clinical&Medical-Not For Profit	COMMUNITY SERVICES	MARIE STOPES INTERNATIONAL	31444755	46,258.70 W1T 6LP	
Department of Health	31/03/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	31388248	110,600.37 B19 1BP	
Department of Health	31/03/2020	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	31388248	4,717.64 B19 1BP	
Department of Health	31/03/2020	C&M-PMS DES Learn Dabbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	31388248	1,540.00 B19 1BP	
Department of Health	31/03/2020	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	31388248	11,592.42 B19 1BP	
Department of Health	31/03/2020	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	31388248	2,206.43 B19 1BP	
Department of Health	31/03/2020	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	MODALITY PARTNERSHIP	31388248	4,829.25 B19 1BP	
Department of Health	31/03/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	31388248	2,077.16 B19 1BP	
Department of Health	31/03/2020	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	31388248	3,563.05 B19 1BP	
Department of Health	31/03/2020	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	31388248	106.66 B19 1BP	
Department of Health	31/03/2020	C&M-PMS Prem Healthcare Rates	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	31388248	1,562.47 B19 1BP	
Department of Health	31/03/2020	C&M-PMS Prem Healthcare Rent	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	31388248	6,842.34 B19 1BP	
Department of Health	31/03/2020	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	31388248	87.24 B19 1BP	
Department of Health	31/03/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	31388248	8,915.59 B19 1BP	
Department of Health	31/03/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	31388250	126,410.48 B19 1BP	
Department of Health	31/03/2020	C&M-PMS DES Learn Dabbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	31388250	1,120.00 B19 1BP	
Department of Health	31/03/2020	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	31388250	1,760.80 B19 1BP	
Department of Health	31/03/2020	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	31388250	13,337.80 B19 1BP	
Department of Health	31/03/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	31388250	2,419.08 B19 1BP	
Department of Health	31/03/2020	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	31388250	3,774.91 B19 1BP	
Department of Health	31/03/2020	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	31388250	147.08 B19 1BP	
Department of Health	31/03/2020	C&M-PMS Prem Healthcare Rates	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	31388250	1,003.91 B19 1BP	
Department of Health	31/03/2020	C&M-PMS Prem Healthcare Rent	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	31388250	6,315.40 B19 1BP	
Department of Health	31/03/2020	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	31388250	192.29 B19 1BP	
Department of Health	31/03/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	31388250	11,355.37 B19 1BP	
Department of Health	31/03/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	31388252	55,471.61 B19 1BP	
Department of Health	31/03/2020	C&M-PMS DES Learn Dabbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	31388252	840.00 B19 1BP	
Department of Health	31/03/2020	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	31388252	5,858.58 B19 1BP	
Department of Health	31/03/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	31388252	1,057.76 B19 1BP	
Department of Health	31/03/2020	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	31388252	4,747.00 B19 1BP	
Department of Health	31/03/2020	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	31388252	1,031.16 B19 1BP	
Department of Health	31/03/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	31388252	6,750.00 B19 1BP	
Department of Health	31/03/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	31388252	4,928.07 B19 1BP	
Department of Health	31/03/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	31322939	144,034.00 ECLV 2PD	672001073
Department of Health	31/03/2020	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	31511249	115,196.00 ECLV 2PD	
Department of Health	31/03/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MORDEN HILL SURGERY	31388218	64,918.96 SE13 7NN	
Department of Health	31/03/2020	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	MORDEN HILL SURGERY	31388218	6,826.34 SE13 7NN	
Department of Health	31/03/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MORDEN HILL SURGERY	31388218	1,239.29 SE13 7NN	
Department of Health	31/03/2020	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	MORDEN HILL SURGERY	31388218	1,345.46 SE13 7NN	
Department of Health	31/03/2020	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	MORDEN HILL SURGERY	31388218	6,375.00 SE13 7NN	

Department of Health	31/03/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MORDEN HILL SURGERY	31388218	2,625.00 SE13 7NN
Department of Health	31/03/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MORDEN HILL SURGERY	31388218	4,840.13 SE13 7NN
Department of Health	31/03/2020	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	MORDEN HILL SURGERY	31388218	5,444.75 SE13 7NN
Department of Health	31/03/2020	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	MORDEN HILL SURGERY	31388218	5,490.20 SE13 7NN
Department of Health	31/03/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MORNINGTON SURGERY	31388220	30,096.34 SE14 6TD
Department of Health	31/03/2020	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	MORNINGTON SURGERY	31388220	3,203.71 SE14 6TD
Department of Health	31/03/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MORNINGTON SURGERY	31388220	583.54 SE14 6TD
Department of Health	31/03/2020	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	MORNINGTON SURGERY	31388220	1,127.85 SE14 6TD
Department of Health	31/03/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MORNINGTON SURGERY	31388220	3,500.00 SE14 6TD
Department of Health	31/03/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MORNINGTON SURGERY	31388220	358.46 SE14 6TD
Department of Health	31/03/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MORNINGTON SURGERY	31388220	2,639.32 SE14 6TD
Department of Health	31/03/2020	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - NOT CONTRACTED ACTIVITY	NELBRO GROUP	31575411	28,991.59 CR8 5LY
Department of Health	31/03/2020	Hcare Srv Rec NHS Trust	NHS 111	31421334	137,451.00 WF3 1WE	
Department of Health	31/03/2020	Charges from CSU	FINANCE	NHS NEL CSU	31333098	109,977.49 WF3 1WE
Department of Health	31/03/2020	Charges from CSU	PRIMARY CARE IT	NHS NEL CSU	31447463	48,197.22 WF3 1WE
Department of Health	31/03/2020	Programme Support Costs	PROGRAMME PROJECTS	NHS SOUTHWARK CCG	31421339	102,755.00 WF3 1WE
Department of Health	31/03/2020	Programme Support Costs	PROGRAMME PROJECTS	NHS SOUTHWARK CCG	31421340	258,705.00 WF3 1WE
Department of Health	31/03/2020	Programme Support Costs	PROGRAMME PROJECTS	NHS SOUTHWARK CCG	31575422	81,414.52 WF3 1WE
Department of Health	31/03/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	NIGHTINGALE SURGERY LONDON	31388222	45,654.75 SE12BNP
Department of Health	31/03/2020	C&M-PMS DES Learn Dobbly Hbb Cnk	PRC DELEGATED CO-COMMISSIONING	NIGHTINGALE SURGERY LONDON	31388222	280.00 SE12BNP
Department of Health	31/03/2020	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	NIGHTINGALE SURGERY LONDON	31388222	4,891.22 SE12BNP
Department of Health	31/03/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	NIGHTINGALE SURGERY LONDON	31388222	884.95 SE12BNP
Department of Health	31/03/2020	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	NIGHTINGALE SURGERY LONDON	31388222	2,076.42 SE12BNP
Department of Health	31/03/2020	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	NIGHTINGALE SURGERY LONDON	31388222	2,552.17 SE12BNP
Department of Health	31/03/2020	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	NIGHTINGALE SURGERY LONDON	31388222	190.33 SE12BNP
Department of Health	31/03/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NIGHTINGALE SURGERY LONDON	31388222	2,957.78 SE12BNP
Department of Health	31/03/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	NOVUM HEALTH PARTNERSHIP	31388246	161,499.94 SE23 2SG
Department of Health	31/03/2020	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	NOVUM HEALTH PARTNERSHIP	31388246	16,941.53 SE23 2SG
Department of Health	31/03/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	NOVUM HEALTH PARTNERSHIP	31388246	3,015.68 SE23 2SG
Department of Health	31/03/2020	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	NOVUM HEALTH PARTNERSHIP	31388246	1,715.28 SE23 2SG
Department of Health	31/03/2020	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	NOVUM HEALTH PARTNERSHIP	31388246	10,958.33 SE23 2SG
Department of Health	31/03/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	NOVUM HEALTH PARTNERSHIP	31388246	16,166.67 SE23 2SG
Department of Health	31/03/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	NOVUM HEALTH PARTNERSHIP	31388246	5,365.88 SE23 2SG
Department of Health	31/03/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NOVUM HEALTH PARTNERSHIP	31388246	11,785.19 SE23 2SG
Department of Health	31/03/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	OAKVIEW FAMILY PRACTICE	31388224	37,545.68 BR1 5NJ
Department of Health	31/03/2020	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	OAKVIEW FAMILY PRACTICE	31388224	3,934.43 BR1 5NJ
Department of Health	31/03/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	OAKVIEW FAMILY PRACTICE	31388224	713.59 BR1 5NJ
Department of Health	31/03/2020	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	OAKVIEW FAMILY PRACTICE	31388224	955.66 BR1 5NJ
Department of Health	31/03/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	OAKVIEW FAMILY PRACTICE	31388224	3,804.17 BR1 5NJ
Department of Health	31/03/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	OAKVIEW FAMILY PRACTICE	31388224	522.76 BR1 5NJ
Department of Health	31/03/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	OAKVIEW FAMILY PRACTICE	31388224	2,781.22 BR1 5NJ
Department of Health	31/03/2020	Clinical&Medical-Independent Sector	PRIMARY CARE INVESTMENTS	ONE HEALTH LEWISHAM LTD	31421308	241,000.00 BR1 5EP
Department of Health	31/03/2020	Clinical&Medical-Independent Sector - Contract Baseline	PRIMARY CARE INVESTMENTS	ONE HEALTH LEWISHAM LTD	31421316	97,541.25 BR1 5EP
Department of Health	31/03/2020	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH SERVICES - OTHER	OXLEAS NHS FOUNDATION TRUST	31401790	1,165,000.00 DA2 7WG
Department of Health	31/03/2020	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	MENTAL HEALTH SERVICES - NOT CONTRACTED ACTIVITY	OXLEAS NHS FOUNDATION TRUST	31575352	30,431.00 DA2 7WG
Department of Health	31/03/2020	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	MENTAL HEALTH SERVICES - NOT CONTRACTED ACTIVITY	OXLEAS NHS FOUNDATION TRUST	31575367	47,171.00 DA2 7WG
Department of Health	31/03/2020	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	MENTAL HEALTH SERVICES - NOT CONTRACTED ACTIVITY	OXLEAS NHS FOUNDATION TRUST	31575379	33,661.00 DA2 7WG
Department of Health	31/03/2020	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	MENTAL HEALTH SERVICES - NOT CONTRACTED ACTIVITY	OXLEAS NHS FOUNDATION TRUST	31575384	33,076.00 DA2 7WG
Department of Health	31/03/2020	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH SERVICES - OTHER	OXLEAS NHS FOUNDATION TRUST	31575439	610,000.00 DA2 7WG
Department of Health	31/03/2020	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	MENTAL HEALTH SERVICES - NOT CONTRACTED ACTIVITY	OXLEAS NHS FOUNDATION TRUST	31586618	57,040.00 DA2 7WG
Department of Health	31/03/2020	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	MENTAL HEALTH SERVICES - NOT CONTRACTED ACTIVITY	OXLEAS NHS FOUNDATION TRUST	31586628	62,078.00 DA2 7WG
Department of Health	31/03/2020	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	MENTAL HEALTH SERVICES - NOT CONTRACTED ACTIVITY	OXLEAS NHS FOUNDATION TRUST	31586631	59,165.00 DA2 7WG
Department of Health	31/03/2020	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	MENTAL HEALTH SERVICES - NOT CONTRACTED ACTIVITY	OXLEAS NHS FOUNDATION TRUST	31704999	30,325.37 DA2 7WG
Department of Health	31/03/2020	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	MENTAL HEALTH SERVICES - NOT CONTRACTED ACTIVITY	OXLEAS NHS FOUNDATION TRUST	31705002	40,933.00 DA2 7WG
Department of Health	31/03/2020	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	MENTAL HEALTH SERVICES - NOT CONTRACTED ACTIVITY	OXLEAS NHS FOUNDATION TRUST	31705007	45,576.00 DA2 7WG
Department of Health	31/03/2020	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	MENTAL HEALTH SERVICES - NOT CONTRACTED ACTIVITY	OXLEAS NHS FOUNDATION TRUST	31705012	27,444.42 DA2 7WG
Department of Health	31/03/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PARKVIEW SURGERY LONDON	31585831	43,907.67 SE6 1AT
Department of Health	31/03/2020	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	PARKVIEW SURGERY LONDON	31585831	614.52 SE6 1AT
Department of Health	31/03/2020	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	PARKVIEW SURGERY LONDON	31585831	4,567.59 SE6 1AT
Department of Health	31/03/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PARKVIEW SURGERY LONDON	31585831	785.33 SE6 1AT
Department of Health	31/03/2020	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	PARKVIEW SURGERY LONDON	31585831	1,331.17 SE6 1AT
Department of Health	31/03/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	PARKVIEW SURGERY LONDON	31585831	3,179.58 SE6 1AT
Department of Health	31/03/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	PARKVIEW SURGERY LONDON	31585831	1,113.95 SE6 1AT
Department of Health	31/03/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PARKVIEW SURGERY LONDON	31585831	4,137.11 SE6 1AT
Department of Health	31/03/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PENROSE GROUP KINGFISHER MEDICAL CENTRE	31585835	44,872.56 SE8 SDA
Department of Health	31/03/2020	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	PENROSE GROUP KINGFISHER MEDICAL CENTRE	31585835	4,698.90 SE8 SDA
Department of Health	31/03/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PENROSE GROUP KINGFISHER MEDICAL CENTRE	31585835	703.86 SE8 SDA
Department of Health	31/03/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	PENROSE GROUP KINGFISHER MEDICAL CENTRE	31585835	73.75 SE8 SDA
Department of Health	31/03/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	PENROSE GROUP KINGFISHER MEDICAL CENTRE	31585835	7,166.67 SE8 SDA
Department of Health	31/03/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	PENROSE GROUP KINGFISHER MEDICAL CENTRE	31585835	1,626.44 SE8 SDA
Department of Health	31/03/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PENROSE GROUP KINGFISHER MEDICAL CENTRE	31585835	2,065.56 SE8 SDA
Department of Health	31/03/2020	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	PENROSE GROUP KINGFISHER MEDICAL CENTRE	31585835	7,024.51 SE8 SDA
Department of Health	31/03/2020	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	PENROSE GROUP KINGFISHER MEDICAL CENTRE	31585835	11,598.40 SE8 SDA
Department of Health	31/03/2020	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	PENROSE GROUP KINGFISHER MEDICAL CENTRE	31585835	12,354.43 SE8 SDA
Department of Health	31/03/2020	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	PENROSE GROUP KINGFISHER MEDICAL CENTRE	31585835	6,594.64 SE8 SDA
Department of Health	31/03/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PENROSE LEE SURGERY	31388226	48,617.33 SE12 8NP
Department of Health	31/03/2020	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	PENROSE LEE SURGERY	31388226	5,115.91 SE12 8NP
Department of Health	31/03/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PENROSE LEE SURGERY	31388226	912.99 SE12 8NP
Department of Health	31/03/2020	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	PENROSE LEE SURGERY	31388226	1,051.92 SE12 8NP

Department of Health	31/03/2020	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	PENROSE LEE SURGERY	31388226	3,527.75 SE12 8NP
Department of Health	31/03/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	PENROSE LEE SURGERY	31388226	100.42 SE12 8NP
Department of Health	31/03/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PENROSE LEE SURGERY	31388226	3,908.27 SE12 8NP
Department of Health	31/03/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD PARTNERSHIP	31388228	71,717.11 SE14 SHD
Department of Health	31/03/2020	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD PARTNERSHIP	31388228	7,916.74 SE14 SHD
Department of Health	31/03/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD PARTNERSHIP	31388228	1,443.21 SE14 SHD
Department of Health	31/03/2020	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD PARTNERSHIP	31388228	1,353.46 SE14 SHD
Department of Health	31/03/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD PARTNERSHIP	31388228	4,533.34 SE14 SHD
Department of Health	31/03/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD PARTNERSHIP	31388228	6,050.59 SE14 SHD
Department of Health	31/03/2020	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	31408217	36,912.00 HA7 4LP
Department of Health	31/03/2020	Hcare Srv Rec Fdm Trust-Non Contract	MENTAL HEALTH SERVICES - OTHER	SOUTH LONDON AND MAULDSLEY NHS FOUNDATION TRUST	31401787	583,338.00 BR3 3BX
Department of Health	31/03/2020	Hcare Srv Rec Fdm Trust-Non Contract	MENTAL HEALTH SERVICES - OTHER	SOUTH LONDON AND MAULDSLEY NHS FOUNDATION TRUST	31401793	795,000.00 BR3 3BX
Department of Health	31/03/2020	Hcare Srv Rec Fdm Trust-Contract Baseline	CHILD AND ADOLESCENT MENTAL HEALTH	SOUTH LONDON AND MAULDSLEY NHS FOUNDATION TRUST	31471884	280,679.00 BR3 3BX
Department of Health	31/03/2020	Hcare Srv Rec Fdm Trust-Contract Baseline	DEMENTIA	SOUTH LONDON AND MAULDSLEY NHS FOUNDATION TRUST	31471884	88,284.00 BR3 3BX
Department of Health	31/03/2020	Hcare Srv Rec Fdm Trust-Contract Baseline	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	SOUTH LONDON AND MAULDSLEY NHS FOUNDATION TRUST	31471884	308,517.00 BR3 3BX
Department of Health	31/03/2020	Hcare Srv Rec Fdm Trust-Contract Baseline	LEARNING DIFFICULTIES	SOUTH LONDON AND MAULDSLEY NHS FOUNDATION TRUST	31471884	8,094.00 BR3 3BX
Department of Health	31/03/2020	Hcare Srv Rec Fdm Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	SOUTH LONDON AND MAULDSLEY NHS FOUNDATION TRUST	31471884	4,608,381.00 BR3 3BX
Department of Health	31/03/2020	Hcare Srv Rec Fdm Trust-Contract Baseline	MENTAL HEALTH SERVICES - ADULTS	SOUTH LONDON AND MAULDSLEY NHS FOUNDATION TRUST	31471884	10,516.00 BR3 3BX
Department of Health	31/03/2020	Hcare Srv Rec Fdm Trust-Contract Baseline	MENTAL HEALTH SERVICES - SPECIALIST SERVICES	SOUTH LONDON AND MAULDSLEY NHS FOUNDATION TRUST	31471884	37,475.00 BR3 3BX
Department of Health	31/03/2020	Hcare Srv Rec Fdm Trust-Non Contract	MENTAL HEALTH SERVICES - OTHER	SOUTH LONDON AND MAULDSLEY NHS FOUNDATION TRUST	31472217	2,837,000.00 BR3 3BX
Department of Health	31/03/2020	Hcare Srv Rec Fdm Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	SOUTH LONDON AND MAULDSLEY NHS FOUNDATION TRUST	31472226	400,768.00 BR3 3BX
Department of Health	31/03/2020	Hcare Srv Rec Fdm Trust-Non Contract	MENTAL HEALTH SERVICES - OTHER	SOUTH LONDON AND MAULDSLEY NHS FOUNDATION TRUST	31472240	412,526.00 BR3 3BX
Department of Health	31/03/2020	Hcare Srv Rec Fdm Trust-Non Contract	MENTAL HEALTH SERVICES - OTHER	SOUTH LONDON AND MAULDSLEY NHS FOUNDATION TRUST	31511230	80,042.00 BR3 3BX
Department of Health	31/03/2020	Hcare Srv Rec Fdm Trust-Non Contract	MENTAL HEALTH SERVICES - OTHER	SOUTH LONDON AND MAULDSLEY NHS FOUNDATION TRUST	31575356	179,877.00 BR3 3BX
Department of Health	31/03/2020	Hcare Srv Rec Fdm Trust-Non Contract	MENTAL HEALTH SERVICES - OTHER	SOUTH LONDON AND MAULDSLEY NHS FOUNDATION TRUST	31575375	[54,877.00] BR3 3BX
Department of Health	31/03/2020	Hcare Srv Rec Fdm Trust-Non Contract	MENTAL HEALTH SERVICES - OTHER	SOUTH LONDON AND MAULDSLEY NHS FOUNDATION TRUST	31575394	53,000.00 BR3 3BX
Department of Health	31/03/2020	Hcare Srv Rec Fdm Trust-Non Contract	MENTAL HEALTH SERVICES - OTHER	SOUTH LONDON AND MAULDSLEY NHS FOUNDATION TRUST	31613545	60,042.00 BR3 3BX
Department of Health	31/03/2020	Hcare Srv Rec Fdm Trust-Non Contract	CHILD AND ADOLESCENT MENTAL HEALTH	SOUTH LONDON AND MAULDSLEY NHS FOUNDATION TRUST	31613548	66,000.00 BR3 3BX
Department of Health	31/03/2020	Hcare Srv Rec Fdm Trust-Non Contract	CHILD AND ADOLESCENT MENTAL HEALTH	SOUTH LONDON AND MAULDSLEY NHS FOUNDATION TRUST	31656505	50,000.00 BR3 3BX
Department of Health	31/03/2020	Hcare Srv Rec Fdm Trust-Non Contract	CHILD AND ADOLESCENT MENTAL HEALTH	SOUTH LONDON AND MAULDSLEY NHS FOUNDATION TRUST	31656507	50,000.00 BR3 3BX
Department of Health	31/03/2020	Hcare Srv Rec Fdm Trust-Non Contract	CHILD AND ADOLESCENT MENTAL HEALTH	SOUTH LONDON AND MAULDSLEY NHS FOUNDATION TRUST	31656510	50,000.00 BR3 3BX
Department of Health	31/03/2020	Hcare Srv Rec Fdm Trust-Non Contract	PROGRAMME PROJECTS	SOUTH LONDON AND MAULDSLEY NHS FOUNDATION TRUST	31678099	34,650.00 BR3 3BX
Department of Health	31/03/2020	Hcare Srv Rec Fdm Trust-Contract Baseline	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	31322941	85,967.38 SW17 0QT
Department of Health	31/03/2020	Hcare Srv Rec Fdm Trust-Over/ Under Performance	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	31586679	[97,290.08] SW17 0QT
Department of Health	31/03/2020	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	31388229	(210.85) SE13 7SX
Department of Health	31/03/2020	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	31388229	(773.14) SE13 7SX
Department of Health	31/03/2020	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	31388229	(67.70) SE13 7SX
Department of Health	31/03/2020	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	31388229	(2,664.75) SE13 7SX
Department of Health	31/03/2020	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	31388229	(3,610.89) SE13 7SX
Department of Health	31/03/2020	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	31388229	(7,539.70) SE13 7SX
Department of Health	31/03/2020	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	31388229	(12,714.83) SE13 7SX
Department of Health	31/03/2020	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	31388229	(2,498.10) SE13 7SX
Department of Health	31/03/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	31388230	103,384.83 SE13 7SX
Department of Health	31/03/2020	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	31388230	7,097.59 SE13 7SX
Department of Health	31/03/2020	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	31388230	11,039.60 SE13 7SX
Department of Health	31/03/2020	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	31388230	3,319.53 SE13 7SX
Department of Health	31/03/2020	C&M-PMS PCN DES PCN support	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	31388230	7,265.50 SE13 7SX
Department of Health	31/03/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	31388230	2,008.83 SE13 7SX
Department of Health	31/03/2020	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	31388230	506.62 SE13 7SX
Department of Health	31/03/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	31388230	2,835.00 SE13 7SX
Department of Health	31/03/2020	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	31388230	132.42 SE13 7SX
Department of Health	31/03/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	31388230	7,967.31 SE13 7SX
Department of Health	31/03/2020	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	31388230	486.44 SE13 7SX
Department of Health	31/03/2020	ME-PMS GP Prior Year AVGs	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	31388230	90.20 SE13 7SX
Department of Health	31/03/2020	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	31388230	4,426.83 SE13 7SX
Department of Health	31/03/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	31388232	127,662.05 SE26 4TH
Department of Health	31/03/2020	C&M-PMS DES Learn Dobby Hth Chk	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	31388232	1,120.00 SE26 4TH
Department of Health	31/03/2020	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	31388232	13,956.61 SE26 4TH
Department of Health	31/03/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	31388232	2,544.26 SE26 4TH
Department of Health	31/03/2020	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	31388232	12,288.83 SE26 4TH
Department of Health	31/03/2020	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	31388232	63.42 SE26 4TH
Department of Health	31/03/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	31388232	520.33 SE26 4TH
Department of Health	31/03/2020	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	31388232	82.83 SE26 4TH
Department of Health	31/03/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	31388232	8,832.04 SE26 4TH
Department of Health	31/03/2020	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	31388232	3,985.25 SE26 4TH
Department of Health	31/03/2020	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	31388232	7,494.98 SE26 4TH
Department of Health	31/03/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	TORRIDON ROAD MEDICAL PRACTICE	31388234	84,470.55 SE26 4TH
Department of Health	31/03/2020	C&M-PMS DES Learn Dobby Hth Chk	PRC DELEGATED CO-COMMISSIONING	TORRIDON ROAD MEDICAL PRACTICE	31388234	3,080.00 SE26 4TH
Department of Health	31/03/2020	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	TORRIDON ROAD MEDICAL PRACTICE	31388234	8,927.50 SE26 4TH
Department of Health	31/03/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	TORRIDON ROAD MEDICAL PRACTICE	31388234	1,620.57 SE26 4TH
Department of Health	31/03/2020	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	TORRIDON ROAD MEDICAL PRACTICE	31388234	1,254.82 SE26 4TH
Department of Health	31/03/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	TORRIDON ROAD MEDICAL PRACTICE	31388234	7,575.00 SE26 4TH
Department of Health	31/03/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	TORRIDON ROAD MEDICAL PRACTICE	31388234	3,050.54 SE26 4TH
Department of Health	31/03/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TORRIDON ROAD MEDICAL PRACTICE	31388234	7,642.28 SE26 4TH
Department of Health	31/03/2020	Hcare Srv Rec Fdm Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	31322951	183,083.00 NW11 2BU
Department of Health	31/03/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	VALE MEDICAL CENTRE	31388236	97,140.25 SE23 2IF
Department of Health	31/03/2020	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	VALE MEDICAL CENTRE	31388236	10,165.59 SE23 2IF
Department of Health	31/03/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	VALE MEDICAL CENTRE	31388236	1,818.26 SE23 2IF
Department of Health	31/03/2020	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	VALE MEDICAL CENTRE	31388236	5,856.00 SE23 2IF
Department of Health	31/03/2020	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	VALE MEDICAL CENTRE	31388236	432.28 SE23 2IF
Department of Health	31/03/2020	C&M-PMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	VALE MEDICAL CENTRE	31388236	8,750.00 SE23 2IF
Department of Health	31/03/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	VALE MEDICAL CENTRE	31388236	6,629.33 SE23 2IF

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Department of Health	31/03/2020	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	VALE MEDICAL CENTRE	31388236	472.21 SE23 2JF
Department of Health	31/03/2020	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	VALE MEDICAL CENTRE	31388236	410.50 SE23 2JF
Department of Health	31/03/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	VESTA ROAD SURGERY	31388238	51,607.44 SE4 2NH
Department of Health	31/03/2020	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	VESTA ROAD SURGERY	31388238	5,409.08 SE4 2NH
Department of Health	31/03/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	VESTA ROAD SURGERY	31388238	929.20 SE4 2NH
Department of Health	31/03/2020	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	VESTA ROAD SURGERY	31388238	4,252.00 SE4 2NH
Department of Health	31/03/2020	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	VESTA ROAD SURGERY	31388238	723.86 SE4 2NH
Department of Health	31/03/2020	C&M-PMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	VESTA ROAD SURGERY	31388238	3,230.00 SE4 2NH
Department of Health	31/03/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	VESTA ROAD SURGERY	31388238	3,122.91 SE4 2NH
Department of Health	31/03/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WELLS PARK PRACTICE	31388240	85,644.03 SE26 GJQ
Department of Health	31/03/2020	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	WELLS PARK PRACTICE	31388240	8,972.25 SE26 GJQ
Department of Health	31/03/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WELLS PARK PRACTICE	31388240	1,567.42 SE26 GJQ
Department of Health	31/03/2020	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	WELLS PARK PRACTICE	31388240	257.48 SE26 GJQ
Department of Health	31/03/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WELLS PARK PRACTICE	31388240	10,735.25 SE26 GJQ
Department of Health	31/03/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	WELLS PARK PRACTICE	31388240	1,452.54 SE26 GJQ
Department of Health	31/03/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WELLS PARK PRACTICE	31388240	7,341.00 SE26 GJQ
Department of Health	31/03/2020	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	WELLS PARK PRACTICE	31481073	29,680.95 SE26 GJQ
Department of Health	31/03/2020	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	WELLS PARK PRACTICE	31481073	4,663.75 SE26 GJQ
Department of Health	31/03/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	31388242	68,820.57 SE13 GRN
Department of Health	31/03/2020	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	31388242	6,302.28 SE13 GRN
Department of Health	31/03/2020	C&M-PMS DES Learn Dsbly Hth Chk	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	31388242	4,900.00 SE13 GRN
Department of Health	31/03/2020	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	31388242	7,216.23 SE13 GRN
Department of Health	31/03/2020	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	31388242	2,947.56 SE13 GRN
Department of Health	31/03/2020	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	WOODLANDS HEALTH CENTRE LONDON	31388242	6,451.38 SE13 GRN
Department of Health	31/03/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	31388242	1,257.57 SE13 GRN
Department of Health	31/03/2020	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	31388242	945.07 SE13 GRN
Department of Health	31/03/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	31388242	7,700.00 SE13 GRN
Department of Health	31/03/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	31388242	1,636.67 SE13 GRN
Department of Health	31/03/2020	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	31388242	199.14 SE13 GRN
Department of Health	31/03/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	31388242	5,663.22 SE13 GRN
Department of Health	31/03/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	31388244	58,588.20 SE13 GRN
Department of Health	31/03/2020	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	31388244	6,181.51 SE13 GRN
Department of Health	31/03/2020	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	31388244	6,179.37 SE13 GRN
Department of Health	31/03/2020	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	31388244	2,891.08 SE13 GRN
Department of Health	31/03/2020	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	WOOLSTONE MEDICAL CENTRE	31388244	6,327.75 SE13 GRN
Department of Health	31/03/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	31388244	1,121.20 SE13 GRN
Department of Health	31/03/2020	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	31388244	11,910.00 SE13 GRN
Department of Health	31/03/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	31388244	1,718.50 SE13 GRN
Department of Health	31/03/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	31388244	4,631.11 SE13 GRN
Department of Health	31/03/2020	Clinical&Medical-Independent Sector	CHILD AND ADOLESCENT MENTAL HEALTH	KENZONE LTD	31427763	20,833.33 ECSR BNB