

A3131

**EXPENDITURE OVER £25,000 THRESHOLD
NHS LEWISHAM CCG - May 2018**

Department family	Date	Expense Type	Expense area	Supplier	Transaction Number	AP Amount (£)	Supplier Account Post Code	Contract Number
Department of Health	31/05/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	21829088	3,273,395.00	SE1 9RT	672000887
Department of Health	31/05/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	CHC CHILDREN	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	21829088	20,121.77	SE1 9RT	672000887
Department of Health	31/05/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	21829088	79,835.57	SE1 9RT	672000887
Department of Health	31/05/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	LEARNING DIFFICULTIES	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	21829088	73,835.98	SE1 9RT	672000887
Department of Health	31/05/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	WHEELCHAIR SERVICE	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	21829088	103,420.68	SE1 9RT	672000887
Department of Health	31/05/2018	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	21904800	840,949.00	SE1 8SD	672000876
Department of Health	31/05/2018	Computer Software/License	NON RECURRENT PROGRAMMES	EGTON MEDICAL INFORMATION SYSTEMS LTD	21993080	63,600.00	LS19 7BY	
Department of Health	31/05/2018	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	LONDONWIDE LMCS	21993107	50,202.00	WC1H 9LG	
Department of Health	31/05/2018	Clinical&Medical-Not For Profit	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	RETHINK	21993121	28,969.25	DY4 7UF	
Department of Health	31/05/2018	Clinical&Medical-Independent Sector	PCTF Revenue	ONE HEALTH LEWISHAM LTD	21993124	97,541.25	BR1 5EP	
Department of Health	31/05/2018	External Consultancy Fees	PROGRAMME PROJECTS	ESSENTIA TRADING LTD	21993260	57,600.00	SE1 4YB	
Department of Health	31/05/2018	Clinical&Medical-Independent Sector	HOSPICES	ST CHRISTOPHERS HOSPICE	22015848	152,591.50	SE26 6DZ	
Department of Health	31/05/2018	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	BRYMORE HOUSE	22015877	101,662.00	SE12 0BE	
Department of Health	31/05/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	22025241	35,546.22	WF3 1WE	672000871
Department of Health	31/05/2018	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	22025242	54,379.00	W2 1NY	672000875
Department of Health	31/05/2018	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	LEWISHAM & GREENWICH NHS TRUST	22025244	1,931,117.00	WF3 1WE	672000888
Department of Health	31/05/2018	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	LEWISHAM & GREENWICH NHS TRUST	22043317	12,013,603.00	WF3 1WE	672000898
Department of Health	31/05/2018	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	22045281	31,304.00	HA7 4LP	672000879
Department of Health	31/05/2018	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	MENTAL HEALTH SERVICES - NOT CONTRACTED ACTIVITY	OXLEAS NHS FOUNDATION TRUST	22067868	56,162.00	DA2 7WG	
Department of Health	31/05/2018	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	MENTAL HEALTH SERVICES - NOT CONTRACTED ACTIVITY	OXLEAS NHS FOUNDATION TRUST	22067881	40,599.00	DA2 7WG	
Department of Health	31/05/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BELLINGHAM GREEN SURGERY	22107070	53,860.83	SE6 3JB	
Department of Health	31/05/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BELLINGHAM GREEN SURGERY	22107070	12,496.76	SE6 3JB	
Department of Health	31/05/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BELLINGHAM GREEN SURGERY	22107070	6,490.00	SE6 3JB	
Department of Health	31/05/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BELLINGHAM GREEN SURGERY	22107070	4,840.92	SE6 3JB	
Department of Health	31/05/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BELMONT HILL SURGERY	22107072	48,320.15	SE13 5AY	
Department of Health	31/05/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BELMONT HILL SURGERY	22107072	11,469.80	SE13 5AY	
Department of Health	31/05/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BELMONT HILL SURGERY	22107072	4,804.17	SE13 5AY	
Department of Health	31/05/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BELMONT HILL SURGERY	22107072	3,121.88	SE13 5AY	
Department of Health	31/05/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	AMERSHAM VALE TRAINING PRACTICE	22107074	82,660.88	SE146LD	
Department of Health	31/05/2018	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	AMERSHAM VALE TRAINING PRACTICE	22107074	980.00	SE146LD	
Department of Health	31/05/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	AMERSHAM VALE TRAINING PRACTICE	22107074	19,165.26	SE146LD	
Department of Health	31/05/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AMERSHAM VALE TRAINING PRACTICE	22107074	4,654.71	SE146LD	
Department of Health	31/05/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BROCKLEY SURGERY	22107077	39,185.62	SE4 2PJ	
Department of Health	31/05/2018	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	BROCKLEY SURGERY	22107077	880.40	SE4 2PJ	
Department of Health	31/05/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BROCKLEY SURGERY	22107077	9,249.26	SE4 2PJ	
Department of Health	31/05/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BROCKLEY SURGERY	22107077	2,646.64	SE4 2PJ	
Department of Health	31/05/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BROCKLEY SURGERY	22107077	2,782.73	SE4 2PJ	
Department of Health	31/05/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CHINBROOK SURGERY	22107079	78,948.49	SE12 9TH	
Department of Health	31/05/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	CHINBROOK SURGERY	22107079	18,753.40	SE12 9TH	
Department of Health	31/05/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CHINBROOK SURGERY	22107079	5,708.33	SE12 9TH	
Department of Health	31/05/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHINBROOK SURGERY	22107079	7,139.06	SE12 9TH	
Department of Health	31/05/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CLIFTON RISE PRACTICE	22107081	36,504.28	SE8 4BG	
Department of Health	31/05/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	CLIFTON RISE PRACTICE	22107081	8,685.38	SE8 4BG	

Department of Health	31/05/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CLIFTON RISE PRACTICE	22107081	3,010.64	SE8 4BG
Department of Health	31/05/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DEPTFORD SURGERY	22107083	35,048.61	SE146TJ
Department of Health	31/05/2018	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DEPTFORD SURGERY	22107083	132.06	SE146TJ
Department of Health	31/05/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DEPTFORD SURGERY	22107083	8,133.14	SE146TJ
Department of Health	31/05/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DEPTFORD SURGERY	22107083	2,064.38	SE146TJ
Department of Health	31/05/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DEPTFORD SURGERY	22107083	2,142.65	SE146TJ
Department of Health	31/05/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DOWNHAM FAMILY MEDICAL PRACTICE	22107085	46,127.19	BR1 5EP
Department of Health	31/05/2018	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DOWNHAM FAMILY MEDICAL PRACTICE	22107085	1,320.60	BR1 5EP
Department of Health	31/05/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DOWNHAM FAMILY MEDICAL PRACTICE	22107085	10,926.94	BR1 5EP
Department of Health	31/05/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DOWNHAM FAMILY MEDICAL PRACTICE	22107085	3,515.69	BR1 5EP
Department of Health	31/05/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	GROVE MEDICAL CENTRE LONDON	22107087	66,402.27	SE8 3QH
Department of Health	31/05/2018	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	GROVE MEDICAL CENTRE LONDON	22107087	840.00	SE8 3QH
Department of Health	31/05/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	GROVE MEDICAL CENTRE LONDON	22107087	15,729.26	SE8 3QH
Department of Health	31/05/2018	C&M-PMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	GROVE MEDICAL CENTRE LONDON	22107087	5,498.44	SE8 3QH
Department of Health	31/05/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GROVE MEDICAL CENTRE LONDON	22107087	8,775.00	SE8 3QH
Department of Health	31/05/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GROVE MEDICAL CENTRE LONDON	22107087	4,848.79	SE8 3QH
Department of Health	31/05/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	22107089	86,920.59	SE4 1JN
Department of Health	31/05/2018	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	22107089	660.30	SE4 1JN
Department of Health	31/05/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	22107089	20,615.86	SE4 1JN
Department of Health	31/05/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	22107089	5,758.33	SE4 1JN
Department of Health	31/05/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	22107089	4,617.00	SE4 1JN
Department of Health	31/05/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	22107089	7,102.88	SE4 1JN
Department of Health	31/05/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HONOR OAK GROUP PRACTICE	22107091	66,644.04	SE4 2LA
Department of Health	31/05/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	HONOR OAK GROUP PRACTICE	22107091	15,792.22	SE4 2LA
Department of Health	31/05/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HONOR OAK GROUP PRACTICE	22107091	5,460.41	SE4 2LA
Department of Health	31/05/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	JENNER PRACTICE	22107092	(11,955.51)	SE23 1HU
Department of Health	31/05/2018	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	JENNER PRACTICE	22107092	(168.08)	SE23 1HU
Department of Health	31/05/2018	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	JENNER PRACTICE	22107092	(6,553.09)	SE23 1HU
Department of Health	31/05/2018	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	JENNER PRACTICE	22107092	(7,433.19)	SE23 1HU
Department of Health	31/05/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	JENNER PRACTICE	22107093	101,076.33	SE23 1HU
Department of Health	31/05/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	JENNER PRACTICE	22107093	23,971.42	SE23 1HU
Department of Health	31/05/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	JENNER PRACTICE	22107093	8,830.35	SE23 1HU
Department of Health	31/05/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	LEES ROAD SURGERY	22107095	85,316.57	SE3 9RT
Department of Health	31/05/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	LEES ROAD SURGERY	22107095	20,258.20	SE3 9RT
Department of Health	31/05/2018	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	LEES ROAD SURGERY	22107095	9,456.94	SE3 9RT
Department of Health	31/05/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	LEES ROAD SURGERY	22107095	4,391.67	SE3 9RT
Department of Health	31/05/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LEES ROAD SURGERY	22107095	6,742.21	SE3 9RT
Department of Health	31/05/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	LEWISHAM MEDICAL CENTRE	22107097	73,205.18	SE13 5PJ
Department of Health	31/05/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	LEWISHAM MEDICAL CENTRE	22107097	17,357.48	SE13 5PJ
Department of Health	31/05/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	LEWISHAM MEDICAL CENTRE	22107097	9,563.33	SE13 5PJ
Department of Health	31/05/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	LEWISHAM MEDICAL CENTRE	22107097	2,461.36	SE13 5PJ
Department of Health	31/05/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LEWISHAM MEDICAL CENTRE	22107097	4,916.99	SE13 5PJ
Department of Health	31/05/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	MORDEN HILL SURGERY	22107098	(7,593.02)	SE13 7NN
Department of Health	31/05/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MORDEN HILL SURGERY	22107098	(37,250.00)	SE13 7NN
Department of Health	31/05/2018	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	MORDEN HILL SURGERY	22107098	(4,547.73)	SE13 7NN
Department of Health	31/05/2018	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	MORDEN HILL SURGERY	22107098	(4,802.47)	SE13 7NN
Department of Health	31/05/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MORDEN HILL SURGERY	22107099	63,263.11	SE13 7NN
Department of Health	31/05/2018	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	MORDEN HILL SURGERY	22107099	352.16	SE13 7NN
Department of Health	31/05/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	MORDEN HILL SURGERY	22107099	15,000.26	SE13 7NN
Department of Health	31/05/2018	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	MORDEN HILL SURGERY	22107099	18,788.20	SE13 7NN
Department of Health	31/05/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MORDEN HILL SURGERY	22107099	6,375.00	SE13 7NN
Department of Health	31/05/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MORDEN HILL SURGERY	22107099	4,866.85	SE13 7NN
Department of Health	31/05/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MORNINGTON SURGERY	22107101	31,159.39	SE14 6TD
Department of Health	31/05/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	MORNINGTON SURGERY	22107101	7,403.00	SE14 6TD
Department of Health	31/05/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MORNINGTON SURGERY	22107101	3,500.00	SE14 6TD
Department of Health	31/05/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MORNINGTON SURGERY	22107101	332.32	SE14 6TD
Department of Health	31/05/2018	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	MORNINGTON SURGERY	22107101	53.79	SE14 6TD
Department of Health	31/05/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MORNINGTON SURGERY	22107101	2,714.41	SE14 6TD
Department of Health	31/05/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	NEW CROSS HEALTH CENTRE	22107103	57,287.01	SE14 6BL
Department of Health	31/05/2018	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	NEW CROSS HEALTH CENTRE	22107103	140.00	SE14 6BL

Department of Health	31/05/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	NEW CROSS HEALTH CENTRE	22107103	13,525.18	SE14 6BL
Department of Health	31/05/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NEW CROSS HEALTH CENTRE	22107103	1,682.19	SE14 6BL
Department of Health	31/05/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	NIGHTINGALE SURGERY LONDON	22107105	44,506.40	SE128NP
Department of Health	31/05/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	NIGHTINGALE SURGERY LONDON	22107105	10,605.54	SE128NP
Department of Health	31/05/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NIGHTINGALE SURGERY LONDON	22107105	2,800.88	SE128NP
Department of Health	31/05/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	OAKVIEW FAMILY PRACTICE	22107107	35,587.86	BR1 5NJ
Department of Health	31/05/2018	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	OAKVIEW FAMILY PRACTICE	22107107	660.30	BR1 5NJ
Department of Health	31/05/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	OAKVIEW FAMILY PRACTICE	22107107	8,435.18	BR1 5NJ
Department of Health	31/05/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	OAKVIEW FAMILY PRACTICE	22107107	3,804.17	BR1 5NJ
Department of Health	31/05/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	OAKVIEW FAMILY PRACTICE	22107107	2,858.24	BR1 5NJ
Department of Health	31/05/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PENROSE LEE SURGERY	22107109	47,408.12	SE12 8NP
Department of Health	31/05/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	PENROSE LEE SURGERY	22107109	11,227.88	SE12 8NP
Department of Health	31/05/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PENROSE LEE SURGERY	22107109	3,929.27	SE12 8NP
Department of Health	31/05/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD PARTNERSHIP	22107111	78,234.43	SE14 5HD
Department of Health	31/05/2018	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD PARTNERSHIP	22107111	560.00	SE14 5HD
Department of Health	31/05/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD PARTNERSHIP	22107111	18,583.12	SE14 5HD
Department of Health	31/05/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD PARTNERSHIP	22107111	3,441.67	SE14 5HD
Department of Health	31/05/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD PARTNERSHIP	22107111	6,284.28	SE14 5HD
Department of Health	31/05/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	RUSHEY GREEN GROUP PRACTICE	22107113	96,822.68	SE6 4JH
Department of Health	31/05/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	RUSHEY GREEN GROUP PRACTICE	22107113	22,977.52	SE6 4JH
Department of Health	31/05/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	RUSHEY GREEN GROUP PRACTICE	22107113	16,166.67	SE6 4JH
Department of Health	31/05/2018	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	RUSHEY GREEN GROUP PRACTICE	22107113	213.72	SE6 4JH
Department of Health	31/05/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	RUSHEY GREEN GROUP PRACTICE	22107113	7,704.10	SE6 4JH
Department of Health	31/05/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	SOUTH LEWISHAM GROUP PRACTICE	22107114	(14,732.98)	SE6 2SP
Department of Health	31/05/2018	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	SOUTH LEWISHAM GROUP PRACTICE	22107114	(438.33)	SE6 2SP
Department of Health	31/05/2018	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	SOUTH LEWISHAM GROUP PRACTICE	22107114	(9,037.22)	SE6 2SP
Department of Health	31/05/2018	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	SOUTH LEWISHAM GROUP PRACTICE	22107114	(10,044.44)	SE6 2SP
Department of Health	31/05/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SOUTH LEWISHAM GROUP PRACTICE	22107115	122,723.51	SE6 2SP
Department of Health	31/05/2018	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	SOUTH LEWISHAM GROUP PRACTICE	22107115	10,256.66	SE6 2SP
Department of Health	31/05/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	SOUTH LEWISHAM GROUP PRACTICE	22107115	29,153.30	SE6 2SP
Department of Health	31/05/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SOUTH LEWISHAM GROUP PRACTICE	22107115	11,570.39	SE6 2SP
Department of Health	31/05/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	22107116	(2,400.82)	SE13 7SX
Department of Health	31/05/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	22107116	(12,307.84)	SE13 7SX
Department of Health	31/05/2018	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	22107116	(305.73)	SE13 7SX
Department of Health	31/05/2018	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	22107116	(5,543.43)	SE13 7SX
Department of Health	31/05/2018	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	22107116	(6,606.11)	SE13 7SX
Department of Health	31/05/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	22107117	104,572.12	SE13 7SX
Department of Health	31/05/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	22107117	24,507.64	SE13 7SX
Department of Health	31/05/2018	C&M-PMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	22107117	1,750.00	SE13 7SX
Department of Health	31/05/2018	C&M-PMS Prem Trade Refuse	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	22107117	2,620.60	SE13 7SX
Department of Health	31/05/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	22107117	8,123.00	SE13 7SX
Department of Health	31/05/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	22107118	(12,161.48)	SE26 4TH
Department of Health	31/05/2018	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	22107118	(85.50)	SE26 4TH
Department of Health	31/05/2018	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	22107118	(7,887.99)	SE26 4TH
Department of Health	31/05/2018	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	22107118	(8,460.22)	SE26 4TH
Department of Health	31/05/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	22107119	101,585.45	SE26 4TH
Department of Health	31/05/2018	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	22107119	6,382.90	SE26 4TH
Department of Health	31/05/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	22107119	24,123.74	SE26 4TH
Department of Health	31/05/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	22107119	9,020.36	SE26 4TH
Department of Health	31/05/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SYDENHAM SURGERY	22107121	29,360.97	SE26 5QW
Department of Health	31/05/2018	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	SYDENHAM SURGERY	22107121	140.00	SE26 5QW
Department of Health	31/05/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	SYDENHAM SURGERY	22107121	6,954.10	SE26 5QW
Department of Health	31/05/2018	C&M-PMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	SYDENHAM SURGERY	22107121	1,916.67	SE26 5QW
Department of Health	31/05/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SYDENHAM SURGERY	22107121	2,431.04	SE26 5QW
Department of Health	31/05/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	TORRIDON ROAD MEDICAL PRACTICE	22107123	83,056.83	SE6 1RB
Department of Health	31/05/2018	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	TORRIDON ROAD MEDICAL PRACTICE	22107123	2,641.20	SE6 1RB
Department of Health	31/05/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	TORRIDON ROAD MEDICAL PRACTICE	22107123	19,695.32	SE6 1RB
Department of Health	31/05/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	TORRIDON ROAD MEDICAL PRACTICE	22107123	7,379.17	SE6 1RB
Department of Health	31/05/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TORRIDON ROAD MEDICAL PRACTICE	22107123	7,499.21	SE6 1RB
Department of Health	31/05/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	VALE MEDICAL CENTRE	22107125	89,240.44	SE23 2JF

Department of Health	31/05/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	VALE MEDICAL CENTRE	22107125	21,141.30	SE23 2JF	
Department of Health	31/05/2018	C&M-PMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	VALE MEDICAL CENTRE	22107125	8,750.00	SE23 2JF	
Department of Health	31/05/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	VALE MEDICAL CENTRE	22107125	6,256.73	SE23 2JF	
Department of Health	31/05/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	VESTA ROAD SURGERY	22107127	46,044.28	SE4 2NH	
Department of Health	31/05/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	VESTA ROAD SURGERY	22107127	10,751.62	SE4 2NH	
Department of Health	31/05/2018	C&M-PMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	VESTA ROAD SURGERY	22107127	3,230.00	SE4 2NH	
Department of Health	31/05/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WELLS PARK PRACTICE	22107129	78,652.65	SE26 6JQ	
Department of Health	31/05/2018	C&M-PMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	WELLS PARK PRACTICE	22107129	4,200.00	SE26 6JQ	
Department of Health	31/05/2018	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	WELLS PARK PRACTICE	22107129	7,495.36	SE26 6JQ	
Department of Health	31/05/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	WELLS PARK PRACTICE	22107129	18,640.30	SE26 6JQ	
Department of Health	31/05/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WELLS PARK PRACTICE	22107129	10,735.25	SE26 6JQ	
Department of Health	31/05/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WELLS PARK PRACTICE	22107129	7,396.66	SE26 6JQ	
Department of Health	31/05/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WALDRON HEALTH CENTRE	22107131	42,038.18	SE8 4BG	
Department of Health	31/05/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	WALDRON HEALTH CENTRE	22107131	9,972.94	SE8 4BG	
Department of Health	31/05/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WALDRON HEALTH CENTRE	22107131	3,349.09	SE8 4BG	
Department of Health	31/05/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	22107133	62,611.43	SE13 6RN	
Department of Health	31/05/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	22107133	14,860.42	SE13 6RN	
Department of Health	31/05/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	22107133	8,966.67	SE13 6RN	
Department of Health	31/05/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	22107133	5,986.77	SE13 6RN	
Department of Health	31/05/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	22107135	56,916.23	SE23 2SG	
Department of Health	31/05/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	22107135	13,525.04	SE23 2SG	
Department of Health	31/05/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	22107135	4,549.78	SE23 2SG	
Department of Health	31/05/2018	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS	22123906	57,415.39	SK8 1AT	672000870
Department of Health	31/05/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BARING ROAD MEDICAL CENTRE	22127877	51,645.20	SE12 ODS	
Department of Health	31/05/2018	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	BARING ROAD MEDICAL CENTRE	22127877	1,672.76	SE12 ODS	
Department of Health	31/05/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BARING ROAD MEDICAL CENTRE	22127877	12,263.42	SE12 ODS	
Department of Health	31/05/2018	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	BARING ROAD MEDICAL CENTRE	22127877	2,822.94	SE12 ODS	
Department of Health	31/05/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BARING ROAD MEDICAL CENTRE	22127877	10,958.33	SE12 ODS	
Department of Health	31/05/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BARING ROAD MEDICAL CENTRE	22127877	4,101.69	SE12 ODS	
Department of Health	31/05/2018	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	22136023	397.00	G70 6AA	
Department of Health	31/05/2018	Income tax <1Yr	BALANCE SHEET	HMRC	22136023	61,862.20	G70 6AA	
Department of Health	31/05/2018	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	22136023	650.00	G70 6AA	
Department of Health	31/05/2018	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	22136023	37,009.89	G70 6AA	
Department of Health	31/05/2018	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	22136023	24,596.33	G70 6AA	
Department of Health	31/05/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	CHILD AND ADOLESCENT MENTAL HEALTH	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	22161721	34,600.00	BR3 3BX	
Department of Health	31/05/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	DEMENTIA	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	22161721	83,217.00	BR3 3BX	
Department of Health	31/05/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	22161721	290,811.00	BR3 3BX	
Department of Health	31/05/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	LEARNING DIFFICULTIES	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	22161721	19,400.00	BR3 3BX	
Department of Health	31/05/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	22161721	4,467,005.00	BR3 3BX	
Department of Health	31/05/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES - ADULTS	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	22161721	9,917.00	BR3 3BX	
Department of Health	31/05/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES - SPECIALIST SERVICES	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	22161721	34,075.00	BR3 3BX	
Department of Health	31/05/2018	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	LONDON BOROUGH OF LEWISHAM	22255572	138,833.35	SE6 4RU	
Department of Health	31/05/2018	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	LONDON BOROUGH OF LEWISHAM	22255572	527,266.13	SE6 4RU	
Department of Health	31/05/2018	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	LONDON BOROUGH OF LEWISHAM	22255575	951,766.05	SE6 4RU	
Department of Health	31/05/2018	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	LONDON BOROUGH OF LEWISHAM	22255577	278,181.85	SE6 4RU	
Department of Health	31/05/2018	Charges from CSU	FINANCE	NHS NEL CSU	22255581	126,260.01	WF3 1WE	
Department of Health	31/05/2018	Clinical&Medical-Not For Profit	DEMENTIA	BROMLEY MIND (BECKENHAM)	22255584	57,290.75	BR6 ORZ	
Department of Health	31/05/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	22259425	62,178.35	SW17 9QT	672000880
Department of Health	31/05/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	22259426	136,521.00	EC1V 2PD	672000877
Department of Health	31/05/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	22276414	2,890,352.00	SE5 9RS	672000867
Department of Health	31/05/2018	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - NOT CONTRACTED ACTIVITY	NELBRO GROUP	22278388	27,257.04	CR8 5LY	
Department of Health	31/05/2018	Clinical&Medical-Not For Profit	COMMUNITY SERVICES	MARIE STOPES INTERNATIONAL	22278390	47,822.97	W1T 6LP	
Department of Health	31/05/2018	Clinical&Medical-Not For Profit	COMMUNITY SERVICES	BROMLEY HEALTHCARE CIC	22278391	41,343.75	WF3 1WE	
Department of Health	31/05/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DEPTFORD MEDICAL CENTRE	22297795	22,476.25	SE146TG	
Department of Health	31/05/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DEPTFORD MEDICAL CENTRE	22297795	688.58	SE146TG	
Department of Health	31/05/2018	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	DEPTFORD MEDICAL CENTRE	22297795	5,332.90	SE146TG	
Department of Health	31/05/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DEPTFORD MEDICAL CENTRE	22297795	674.89	SE146TG	
Department of Health	31/05/2018	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DEPTFORD MEDICAL CENTRE	22297795	69.59	SE146TG	
Department of Health	31/05/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DEPTFORD MEDICAL CENTRE	22297795	1,844.28	SE146TG	
Department of Health	31/05/2018	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	22297797	2,245.02	SE13 6DQ	

Department of Health	31/05/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	22297797	55,251.45	SE13 6DQ	
Department of Health	31/05/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	22297797	642.89	SE13 6DQ	
Department of Health	31/05/2018	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	22297797	13,086.80	SE13 6DQ	
Department of Health	31/05/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	22297797	4,536.07	SE13 6DQ	
Department of Health	31/05/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	22297797	3,904.67	SE13 6DQ	
Department of Health	31/05/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	22297797	726.95	SE13 6DQ	
Department of Health	31/05/2018	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	22297797	554.78	SE13 6DQ	
Department of Health	31/05/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	22297797	3,892.84	SE13 6DQ	
Department of Health	31/05/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR JAINS PRACTICE	22297799	34,360.96	SE8 5DA	
Department of Health	31/05/2018	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	DR JAINS PRACTICE	22297799	8,138.28	SE8 5DA	
Department of Health	31/05/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR JAINS PRACTICE	22297799	7,123.75	SE8 5DA	
Department of Health	31/05/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR JAINS PRACTICE	22297799	1,883.03	SE8 5DA	
Department of Health	31/05/2018	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	PARKVIEW SURGERY LONDON	22297801	1,056.48	SE6 1AT	
Department of Health	31/05/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PARKVIEW SURGERY LONDON	22297801	36,262.74	SE6 1AT	
Department of Health	31/05/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	PARKVIEW SURGERY LONDON	22297801	1,229.04	SE6 1AT	
Department of Health	31/05/2018	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	PARKVIEW SURGERY LONDON	22297801	8,521.76	SE6 1AT	
Department of Health	31/05/2018	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	PARKVIEW SURGERY LONDON	22297801	3,845.00	SE6 1AT	
Department of Health	31/05/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	PARKVIEW SURGERY LONDON	22297801	3,179.58	SE6 1AT	
Department of Health	31/05/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	PARKVIEW SURGERY LONDON	22297801	1,905.58	SE6 1AT	
Department of Health	31/05/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PARKVIEW SURGERY LONDON	22297801	3,794.73	SE6 1AT	
Department of Health	31/05/2018	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	LONDON BOROUGH OF LEWISHAM	22338314	297,651.70	SE6 4RU	
Department of Health	31/05/2018	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	22357355	55,428.00	SE1 9RT	672000868
Department of Health	31/05/2018	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS	22357360	57,415.39	SK8 1AT	672000870
Department of Health	31/05/2018	Charges from CSU	PRIMARY CARE IT	NHS NEL CSU	22378357	50,205.44	WF3 1WE	
Department of Health	31/05/2018	Clinical&Medical-Independent Sector	PCTF Revenue	ONE HEALTH LEWISHAM LTD	22406175	97,541.25	BR1 5EP	
Department of Health	31/05/2018	Clinical&Medical-Independent Sector	PCTF Revenue	ONE HEALTH LEWISHAM LTD	22406178	214,000.00	BR1 5EP	
Department of Health	31/05/2018	Hcare Srv Rec NHS Trust	GP FORWARD VIEW	LEWISHAM & GREENWICH NHS TRUST	22406186	87,879.09	WF3 1WE	
Department of Health	31/05/2018	Clinical&Medical-Independent Sector	PRIMARY CARE DEVELOPMENT	SELDOC LTD	22406198	52,743.83	SE22 8PT	
Department of Health	31/05/2018	Clinical&Medical-Independent Sector	NCAS/OATS	GREENBROOK HEALTHCARE (HOUNSLOW) LTD	22406201	36,617.19	TW4 7NR	
Department of Health	31/05/2018	Clinical&Medical-Independent Sector	COMMISSIONING - NON ACUTE	HURLEY CLINIC	22406203	83,904.10	SE14 6LD	
Department of Health	31/05/2018	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	22406205	53,805.00	SE1 8SD	
Department of Health	31/05/2018	Hcare Srv Rec NHS Trust-Contract Cost per Case	NCAS/OATS	DARTFORD AND GRAVESHAM NHS TRUST	22406225	27,867.55	DA2 8DA	
Department of Health	31/05/2018	Clinical&Medical-Independent Sector	PCTF Revenue	ONE HEALTH LEWISHAM LTD	22406230	97,541.25	BR1 5EP	
Department of Health	31/05/2018	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	CROYDON HEALTH SERVICES NHS TRUST	22408910	43,896.83	CR7 7YE	672000872
Department of Health	31/05/2018	Clinical&Medical-Independent Sector	HOSPICES	ST CHRISTOPHERS HOSPICE	22429824	148,469.05	SE26 6DZ	
Department of Health	31/05/2018	Clinical&Medical-Independent Sector	HOSPICES	ST CHRISTOPHERS HOSPICE	22429830	62,332.20	SE26 6DZ	
Department of Health	31/05/2018	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	22433169	118,184.42	E1 1BB	672000869
Department of Health	31/05/2018	Clinical&Medical-Independent Sector	NON RECURRENT PROGRAMMES	BEXLEY HEALTH LTD	22442861	25,416.67	DA14 6LT	
Department of Health	31/05/2018	Clinical&Medical-Independent Sector	NON RECURRENT PROGRAMMES	BEXLEY HEALTH LTD	22442873	25,416.67	DA14 6LT	