

A3131

EXPENDITURE OVER £25,000 THRESHOLD
NHS LEWISHAM CCG - April 2019

Department family	Date	Expense Type	Expense area	Supplier	Transaction Number	AP Amount (£)	Supplier Account Post Code	Contract Number
Department of Health	30/04/2019	Hcare Srv Rec Fdtn Trust-Non Contract	CHILD AND ADOLESCENT MENTAL HEALTH	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	26675473	56,000.00	BR3 3BX	
Department of Health	30/04/2019	Hcare Srv Rec Fdtn Trust-Non Contract	CHILD AND ADOLESCENT MENTAL HEALTH	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	26675476	101,626.00	BR3 3BX	
Department of Health	30/04/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	26693181	59,605.67	SW17 0QT	672001069
Department of Health	30/04/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	26693182	2,997,477.00	SE5 9RS	672001084
Department of Health	30/04/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	CROYDON HEALTH SERVICES NHS TRUST	26693183	45,557.75	CR7 7YE	672001079
Department of Health	30/04/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	26693184	118,184.42	E1 8PR	672001083
Department of Health	30/04/2019	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	26693186	36,262.63	TW4 7NR	672001082
Department of Health	30/04/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	26693189	39,351.08	WF3 1WE	672001080
Department of Health	30/04/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	26693242	36,912.00	HA7 4LP	672001070
Department of Health	30/04/2019	Computer Hardware Purch	PRIMARY CARE IT	DELL CORPORATION LTD	26693376	36,504.00	RG12 1LF	672001087
Department of Health	30/04/2019	Hcare Srv Rec NHS CCG-Contract Cost per Case	NCAS/OATS	NHS GREENWICH CCG	26704383	35,173.62	SE10 BEX	
Department of Health	30/04/2019	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	NCAS/OATS	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	26704413	29,806.51	E9 6SR	
Department of Health	30/04/2019	Clinical&Medical-Not For Profit	COMMUNITY SERVICES	BROMLEY HEALTHCARE CIC	26704482	41,702.00	BR2 7EH	
Department of Health	30/04/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	26711153	3,332,181.00	SE1 9RT	672001076
Department of Health	30/04/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	CHC CHILDREN	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	26711153	20,937.53	SE1 9RT	672001076
Department of Health	30/04/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	26711153	89,049.79	SE1 9RT	672001076
Department of Health	30/04/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	LEARNING DIFFICULTIES	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	26711153	76,829.09	SE1 9RT	672001076
Department of Health	30/04/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	WHEELCHAIR SERVICE	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	26711153	107,612.59	SE1 9RT	672001076
Department of Health	30/04/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	LEWISHAM & GREENWICH NHS TRUST	26711158	14,637,748.00	WF3 1WE	672001085
Department of Health	30/04/2019	Computer Hardware Purch	PRIMARY CARE IT	XMA LTD	26711361	46,094.40	AL2 2DQ	672001090
Department of Health	30/04/2019	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	LONDON BOROUGH OF LEWISHAM	26752197	35,064.00	SE6 4RU	
Department of Health	30/04/2019	Cont Care-Physical Disab (5+)	CHC ADULT FULLY FUNDED	LONDON BOROUGH OF LEWISHAM	26752197	66,595.82	SE6 4RU	
Department of Health	30/04/2019	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	LONDON BOROUGH OF LEWISHAM	26752197	97,328.45	SE6 4RU	
Department of Health	30/04/2019	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	LONDON BOROUGH OF LEWISHAM	26752199	199,436.95	SE6 4RU	
Department of Health	30/04/2019	Cont Care-Physical Disab (5+)	CHC ADULT FULLY FUNDED	LONDON BOROUGH OF LEWISHAM	26752199	159,416.10	SE6 4RU	
Department of Health	30/04/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	LONDON BOROUGH OF LEWISHAM	26752202	279,152.40	SE6 4RU	
Department of Health	30/04/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	LEWISHAM & GREENWICH NHS TRUST	26752516	(14,637,748.00)	WF3 1WE	672001085
Department of Health	30/04/2019	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	LEWISHAM & GREENWICH NHS TRUST	26752519	2,039,839.00	WF3 1WE	672001086
Department of Health	30/04/2019	Clinical&Medical-Independent Sector	CHILD AND ADOLESCENT MENTAL HEALTH	CORE ASSETS CHILDRENS SERVICES LTD	26775027	60,000.00	ME13 8GD	
Department of Health	30/04/2019	Services From Local Authorities	CEO/ BOARD OFFICE	LONDON BOROUGH OF LEWISHAM	26775031	191,000.00	SE6 4RU	
Department of Health	30/04/2019	Services From Local Authorities	CHILD AND ADOLESCENT MENTAL HEALTH	LONDON BOROUGH OF LEWISHAM	26775031	150,000.00	SE6 4RU	
Department of Health	30/04/2019	Services From Local Authorities	CHILDREN SERVICES	LONDON BOROUGH OF LEWISHAM	26775031	150,400.00	SE6 4RU	
Department of Health	30/04/2019	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	LONDON BOROUGH OF LEWISHAM	26775038	142,906.93	SE6 4RU	
Department of Health	30/04/2019	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	LONDON BOROUGH OF LEWISHAM	26775038	896,548.29	SE6 4RU	
Department of Health	30/04/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BELMONT HILL SURGERY	26789437	50,203.26	SE13 5AY	
Department of Health	30/04/2019	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	BELMONT HILL SURGERY	26789437	705.19	SE13 5AY	
Department of Health	30/04/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BELMONT HILL SURGERY	26789437	5,217.00	SE13 5AY	
Department of Health	30/04/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BELMONT HILL SURGERY	26789437	4,804.17	SE13 5AY	
Department of Health	30/04/2019	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	BELMONT HILL SURGERY	26789437	21.55	SE13 5AY	
Department of Health	30/04/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BELMONT HILL SURGERY	26789437	3,336.73	SE13 5AY	
Department of Health	30/04/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	AMERSHAM VALE TRAINING PRACTICE	26789439	94,357.67	SE146LD	
Department of Health	30/04/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	AMERSHAM VALE TRAINING PRACTICE	26789439	9,777.00	SE146LD	
Department of Health	30/04/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AMERSHAM VALE TRAINING PRACTICE	26789439	5,126.11	SE146LD	
Department of Health	30/04/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BROCKLEY SURGERY	26789441	38,310.19	SE4 2PJ	
Department of Health	30/04/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BROCKLEY SURGERY	26789441	4,036.00	SE4 2PJ	
Department of Health	30/04/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BROCKLEY SURGERY	26789441	9,084.00	SE4 2PJ	
Department of Health	30/04/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BROCKLEY SURGERY	26789441	2,770.87	SE4 2PJ	
Department of Health	30/04/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CHINBROOK SURGERY	26789442	80,702.98	SE12 9TH	
Department of Health	30/04/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	CHINBROOK SURGERY	26789442	8,377.00	SE12 9TH	
Department of Health	30/04/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CHINBROOK SURGERY	26789442	5,662.50	SE12 9TH	
Department of Health	30/04/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHINBROOK SURGERY	26789442	6,663.70	SE12 9TH	
Department of Health	30/04/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CLIFTON RISE PRACTICE	26789444	37,612.33	SE8 4BG	
Department of Health	30/04/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	CLIFTON RISE PRACTICE	26789444	3,984.00	SE8 4BG	
Department of Health	30/04/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CLIFTON RISE PRACTICE	26789444	3,019.03	SE8 4BG	

Department of Health	30/04/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DEPTFORD SURGERY	26789446	47,497.78	SE1467J
Department of Health	30/04/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DEPTFORD SURGERY	26789446	4,657.00	SE1467J
Department of Health	30/04/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DEPTFORD SURGERY	26789446	2,333.33	SE1467J
Department of Health	30/04/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DEPTFORD SURGERY	26789446	2,510.91	SE1467J
Department of Health	30/04/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DOWNHAM FAMILY MEDICAL PRACTICE	26789448	47,335.90	BR1 5EP
Department of Health	30/04/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DOWNHAM FAMILY MEDICAL PRACTICE	26789448	4,944.00	BR1 5EP
Department of Health	30/04/2019	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	DOWNHAM FAMILY MEDICAL PRACTICE	26789448	209.86	BR1 5EP
Department of Health	30/04/2019	C&M-PMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	DOWNHAM FAMILY MEDICAL PRACTICE	26789448	1,860.00	BR1 5EP
Department of Health	30/04/2019	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	DOWNHAM FAMILY MEDICAL PRACTICE	26789448	24,819.68	BR1 5EP
Department of Health	30/04/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DOWNHAM FAMILY MEDICAL PRACTICE	26789448	3,522.66	BR1 5EP
Department of Health	30/04/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	GROVE MEDICAL CENTRE LONDON	26789450	75,368.06	SE8 3QH
Department of Health	30/04/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	GROVE MEDICAL CENTRE LONDON	26789450	7,663.00	SE8 3QH
Department of Health	30/04/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GROVE MEDICAL CENTRE LONDON	26789450	14,273.42	SE8 3QH
Department of Health	30/04/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GROVE MEDICAL CENTRE LONDON	26789450	4,957.59	SE8 3QH
Department of Health	30/04/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	26789452	88,867.01	SE4 1JN
Department of Health	30/04/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	26789452	9,393.00	SE4 1JN
Department of Health	30/04/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	26789452	10,106.00	SE4 1JN
Department of Health	30/04/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	26789452	5,758.33	SE4 1JN
Department of Health	30/04/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	26789452	6,998.08	SE4 1JN
Department of Health	30/04/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HONOR OAK GROUP PRACTICE	26789454	71,037.63	SE4 1JN
Department of Health	30/04/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	HONOR OAK GROUP PRACTICE	26789454	7,360.00	SE4 1JN
Department of Health	30/04/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HONOR OAK GROUP PRACTICE	26789454	5,480.96	SE4 1JN
Department of Health	30/04/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	LEES ROAD SURGERY	26789456	90,017.58	SE3 9RT
Department of Health	30/04/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	LEES ROAD SURGERY	26789456	9,400.00	SE3 9RT
Department of Health	30/04/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	LEES ROAD SURGERY	26789456	4,391.67	SE3 9RT
Department of Health	30/04/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LEES ROAD SURGERY	26789456	6,769.01	SE3 9RT
Department of Health	30/04/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MORNINGTON SURGERY	26789460	30,487.36	SE13 7NN
Department of Health	30/04/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	MORNINGTON SURGERY	26789460	3,257.00	SE13 7NN
Department of Health	30/04/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MORNINGTON SURGERY	26789460	3,500.00	SE13 7NN
Department of Health	30/04/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MORNINGTON SURGERY	26789460	358.46	SE13 7NN
Department of Health	30/04/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	MORNINGTON SURGERY	26789460	99.58	SE13 7NN
Department of Health	30/04/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MORNINGTON SURGERY	26789460	2,639.34	SE13 7NN
Department of Health	30/04/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	NEW CROSS HEALTH CENTRE	26789462	51,347.06	SE14 6BL
Department of Health	30/04/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	NEW CROSS HEALTH CENTRE	26789462	5,689.00	SE14 6BL
Department of Health	30/04/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NEW CROSS HEALTH CENTRE	26789462	2,263.81	SE14 6BL
Department of Health	30/04/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	NIGHTINGALE SURGERY LONDON	26789464	46,031.94	SE128NP
Department of Health	30/04/2019	C&M-PMS DES Learn Dsbly Hlth Cnk	PRC DELEGATED CO-COMMISSIONING	NIGHTINGALE SURGERY LONDON	26789464	700.00	SE128NP
Department of Health	30/04/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	NIGHTINGALE SURGERY LONDON	26789464	4,858.00	SE128NP
Department of Health	30/04/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NIGHTINGALE SURGERY LONDON	26789464	2,957.78	SE128NP
Department of Health	30/04/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	OAKVIEW FAMILY PRACTICE	26789466	37,380.81	BR1 5NJ
Department of Health	30/04/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	OAKVIEW FAMILY PRACTICE	26789466	3,924.00	BR1 5NJ
Department of Health	30/04/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	OAKVIEW FAMILY PRACTICE	26789466	3,804.17	BR1 5NJ
Department of Health	30/04/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	OAKVIEW FAMILY PRACTICE	26789466	6,338.39	BR1 5NJ
Department of Health	30/04/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	OAKVIEW FAMILY PRACTICE	26789466	851.17	BR1 5NJ
Department of Health	30/04/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	OAKVIEW FAMILY PRACTICE	26789466	2,781.21	BR1 5NJ
Department of Health	30/04/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PENROSE LEE SURGERY	26789468	47,655.92	SE12 8NP
Department of Health	30/04/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	PENROSE LEE SURGERY	26789468	5,029.00	SE12 8NP
Department of Health	30/04/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PENROSE LEE SURGERY	26789468	3,908.28	SE12 8NP
Department of Health	30/04/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD PARTNERSHIP	26789470	75,432.26	SE14 5HD
Department of Health	30/04/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD PARTNERSHIP	26789470	8,090.00	SE14 5HD
Department of Health	30/04/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD PARTNERSHIP	26789470	3,441.67	SE14 5HD
Department of Health	30/04/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD PARTNERSHIP	26789470	6,050.54	SE14 5HD
Department of Health	30/04/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	26789472	105,207.99	SE13 7SX
Department of Health	30/04/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	26789472	11,007.00	SE13 7SX
Department of Health	30/04/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	26789472	63,000.00	SE13 7SX
Department of Health	30/04/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	26789472	2,835.00	SE13 7SX
Department of Health	30/04/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	26789472	1,589.00	SE13 7SX
Department of Health	30/04/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	26789472	7,967.33	SE13 7SX
Department of Health	30/04/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	26789474	104,300.80	SE26 4TH
Department of Health	30/04/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	26789474	14,041.00	SE26 4TH
Department of Health	30/04/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	26789474	8,832.01	SE26 4TH
Department of Health	30/04/2019	ME - PMS GP Prior Year ERS	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	26789474	112.18	SE26 4TH
Department of Health	30/04/2019	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	26789474	811.73	SE26 4TH
Department of Health	30/04/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	TORRIDON ROAD MEDICAL PRACTICE	26789476	84,860.46	SE26 4TH
Department of Health	30/04/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	TORRIDON ROAD MEDICAL PRACTICE	26789476	8,894.00	SE26 4TH
Department of Health	30/04/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	TORRIDON ROAD MEDICAL PRACTICE	26789476	7,575.00	SE26 4TH
Department of Health	30/04/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TORRIDON ROAD MEDICAL PRACTICE	26789476	7,642.31	SE26 4TH
Department of Health	30/04/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	VALE MEDICAL CENTRE	26789478	95,295.72	SE23 2JF
Department of Health	30/04/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	VALE MEDICAL CENTRE	26789478	9,839.00	SE23 2JF
Department of Health	30/04/2019	C&M-PMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	VALE MEDICAL CENTRE	26789478	8,750.00	SE23 2JF
Department of Health	30/04/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	VALE MEDICAL CENTRE	26789478	6,629.30	SE23 2JF
Department of Health	30/04/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	VESTA ROAD SURGERY	26789480	48,632.61	SE4 2NH

Department of Health	30/04/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	VESTA ROAD SURGERY	26789480	5,036.00	SE4 2NH	
Department of Health	30/04/2019	C&M-PMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	VESTA ROAD SURGERY	26789480	3,230.00	SE4 2NH	
Department of Health	30/04/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	VESTA ROAD SURGERY	26789480	3,122.87	SE4 2NH	
Department of Health	30/04/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WELLS PARK PRACTICE	26789482	82,095.52	SE26 6JQ	
Department of Health	30/04/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	WELLS PARK PRACTICE	26789482	8,468.00	SE26 6JQ	
Department of Health	30/04/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WELLS PARK PRACTICE	26789482	10,735.25	SE26 6JQ	
Department of Health	30/04/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WELLS PARK PRACTICE	26789482	7,340.96	SE26 6JQ	
Department of Health	30/04/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WALDRON HEALTH CENTRE	26789484	42,599.67	SE8 4BG	
Department of Health	30/04/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	WALDRON HEALTH CENTRE	26789484	4,478.00	SE8 4BG	
Department of Health	30/04/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WALDRON HEALTH CENTRE	26789484	3,014.35	SE8 4BG	
Department of Health	30/04/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	26789486	65,796.49	SE13 6RN	
Department of Health	30/04/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	26789486	6,878.00	SE13 6RN	
Department of Health	30/04/2019	C&M-PMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	26789486	13,805.00	SE13 6RN	
Department of Health	30/04/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	26789486	7,700.00	SE13 6RN	
Department of Health	30/04/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	26789486	1,636.67	SE13 6RN	
Department of Health	30/04/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	26789486	199.14	SE13 6RN	
Department of Health	30/04/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	26789486	5,663.23	SE13 6RN	
Department of Health	30/04/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	26789488	58,595.09	SE13 6RN	
Department of Health	30/04/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	26789488	6,177.00	SE13 6RN	
Department of Health	30/04/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	26789488	83,370.00	SE13 6RN	
Department of Health	30/04/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	26789488	184.78	SE13 6RN	
Department of Health	30/04/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	26789488	4,631.13	SE13 6RN	
Department of Health	30/04/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	26789491	108,710.34	B19 1BP	
Department of Health	30/04/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	26789491	11,163.00	B19 1BP	
Department of Health	30/04/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	26789491	8,918.62	B19 1BP	
Department of Health	30/04/2019	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	26789492	(438.33)	B19 1BP	
Department of Health	30/04/2019	ME-PMS GP Pension EEs Adj - PMS	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	26789492	(2,467.74)	B19 1BP	
Department of Health	30/04/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	26789492	(11,551.80)	B19 1BP	
Department of Health	30/04/2019	ME-PMS GP Pension ERs Adj - PMS	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	26789492	(15,555.61)	B19 1BP	
Department of Health	30/04/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	26789493	126,426.67	B19 1BP	
Department of Health	30/04/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	26789493	13,224.00	B19 1BP	
Department of Health	30/04/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	26789493	11,355.42	B19 1BP	
Department of Health	30/04/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	26789495	55,349.07	B19 1BP	
Department of Health	30/04/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	26789495	5,715.00	B19 1BP	
Department of Health	30/04/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	26789495	6,490.00	B19 1BP	
Department of Health	30/04/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	26789495	4,928.12	B19 1BP	
Department of Health	30/04/2019	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	NCAS/OATS	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	26793806	28,332.08	E9 6SR	
Department of Health	30/04/2019	Services From Local Authorities	NON RECURRENT PROGRAMMES	LEWISHAM LONDON BOROUGH COUNCIL	26793851	63,171.78	SE6 4RU	
Department of Health	30/04/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	26798840	167,268.00	NW1 2BU	672001075
Department of Health	30/04/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	LEWISHAM & GREENWICH NHS TRUST	26798841	12,685,650.00	W3 1WE	672001085
Department of Health	30/04/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	NOVUM HEALTH PARTNERSHIP	26809513	157,682.86	SE6 4JH	
Department of Health	30/04/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	NOVUM HEALTH PARTNERSHIP	26809513	16,379.00	SE6 4JH	
Department of Health	30/04/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	NOVUM HEALTH PARTNERSHIP	26809513	10,958.33	SE6 4JH	
Department of Health	30/04/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	NOVUM HEALTH PARTNERSHIP	26809513	16,166.67	SE6 4JH	
Department of Health	30/04/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NOVUM HEALTH PARTNERSHIP	26809513	8,068.50	SE6 4JH	
Department of Health	30/04/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MORDEN HILL SURGERY	26809514	64,895.77	SE13 7NN	
Department of Health	30/04/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	MORDEN HILL SURGERY	26809514	6,780.00	SE13 7NN	
Department of Health	30/04/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	MORDEN HILL SURGERY	26809514	6,375.00	SE13 7NN	
Department of Health	30/04/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MORDEN HILL SURGERY	26809514	4,840.11	SE13 7NN	
Department of Health	30/04/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	LEWISHAM MEDICAL CENTRE	26809515	79,950.99	SE13 5PJ	
Department of Health	30/04/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	LEWISHAM MEDICAL CENTRE	26809515	8,257.00	SE13 5PJ	
Department of Health	30/04/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	LEWISHAM MEDICAL CENTRE	26809515	9,563.33	SE13 5PJ	
Department of Health	30/04/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LEWISHAM MEDICAL CENTRE	26809515	4,991.39	SE13 5PJ	
Department of Health	30/04/2019	Social Care-ICES	COMMUNITY SERVICES	LONDON BOROUGH OF LEWISHAM	26818059	295,622.94	SE6 4RU	
Department of Health	30/04/2019	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	26823351	458.00	G70 6AA	
Department of Health	30/04/2019	Income tax <1Yr	BALANCE SHEET	HMRC	26823351	62,412.23	G70 6AA	
Department of Health	30/04/2019	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	26823351	657.00	G70 6AA	
Department of Health	30/04/2019	National Insurance < 1 yr-NI-ERS	BALANCE SHEET	HMRC	26823351	38,710.72	G70 6AA	
Department of Health	30/04/2019	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	26823351	25,899.96	G70 6AA	
Department of Health	30/04/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	CHILD AND ADOLESCENT MENTAL HEALTH	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	26831264	67,800.00	BR3 3BX	
Department of Health	30/04/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	DEMENTIA	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	26831264	83,217.00	BR3 3BX	
Department of Health	30/04/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	26831264	290,811.00	BR3 3BX	
Department of Health	30/04/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	LEARNING DIFFICULTIES	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	26831264	19,400.00	BR3 3BX	
Department of Health	30/04/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	26831264	4,433,805.00	BR3 3BX	
Department of Health	30/04/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES - ADULTS	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	26831264	9,917.00	BR3 3BX	
Department of Health	30/04/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES - SPECIALIST SERVICES	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	26831264	34,075.00	BR3 3BX	
Department of Health	30/04/2019	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	26832768	874,750.89	SE1 8SD	672001077
Department of Health	30/04/2019	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	26832770	(874,750.89)	SE1 8SD	672001077
Department of Health	30/04/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	26832771	56,666.00	W2 1NY	672001074
Department of Health	30/04/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	26832773	136,521.00	EC1W 2PD	672001073
Department of Health	30/04/2019	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	MARIE STOPES INTERNATIONAL	26858088	40,270.67	W1T 6LP	
Department of Health	30/04/2019	Computer Hardware Purch	PRIMARY CARE IT	DELL CORPORATION LTD	26863299	26,880.00	RG12 1LF	672001089

Department of Health	30/04/2019	Computer Hardware Purch	PRIMARY CARE IT	DELL CORPORATION LTD	26863300	26,880.00	RG12 11F	672001089
Department of Health	30/04/2019	Computer Hardware Purch	PRIMARY CARE IT	DELL CORPORATION LTD	26863301	26,880.00	RG12 11F	672001089
Department of Health	30/04/2019	Computer Hardware Purch	PRIMARY CARE IT	DELL CORPORATION LTD	26863302	26,880.00	RG12 11F	672001089
Department of Health	30/04/2019	Computer Hardware Purch	PRIMARY CARE IT	DELL CORPORATION LTD	26863303	26,880.00	RG12 11F	672001089
Department of Health	30/04/2019	Computer Hardware Purch	PRIMARY CARE IT	DELL CORPORATION LTD	26863304	26,880.00	RG12 11F	672001089
Department of Health	30/04/2019	Contract & Agency-Agency Int Mgr	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	LONDON BOROUGH OF LEWISHAM	26876229	33,667.38	S66 ARU	672001089
Department of Health	30/04/2019	Computer Hardware Purch	PRIMARY CARE IT	DELL CORPORATION LTD	26884420	26,880.00	RG12 11F	672001089
Department of Health	30/04/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	26893921	28,785.38	SE26 4TH	
Department of Health	30/04/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	26893921	2,373.48	SE26 4TH	
Department of Health	30/04/2019	Clinical&Medical-Not For Profit	COMMUNITY SERVICES	BPAS	26900548	40,000.00	SW16 2QA	
Department of Health	30/04/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	26926355	3,337,523.00	SE5 9RS	672001084
Department of Health	30/04/2019	Computer Hardware Purch	PRIMARY CARE IT	XMA LTD	26927082	58,269.98	AL2 2DQ	672001090
Department of Health	30/04/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DEPTFORD MEDICAL CENTRE	26932084	24,156.85	SE146TG	
Department of Health	30/04/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DEPTFORD MEDICAL CENTRE	26932084	344.29	SE14 6TG	
Department of Health	30/04/2019	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	DEPTFORD MEDICAL CENTRE	26932084	2,523.00	SE14 6TG	
Department of Health	30/04/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DEPTFORD MEDICAL CENTRE	26932084	8,812.50	SE14 6TG	
Department of Health	30/04/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DEPTFORD MEDICAL CENTRE	26932084	1,928.48	SE14 6TG	
Department of Health	30/04/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	26932086	57,528.03	SE13 6DQ	
Department of Health	30/04/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	26932086	321.45	SE13 6DQ	
Department of Health	30/04/2019	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	26932086	6,011.00	SE13 6DQ	
Department of Health	30/04/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	26932086	4,635.00	SE13 6DQ	
Department of Health	30/04/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	26932086	4,054.17	SE13 6DQ	
Department of Health	30/04/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	26932086	784.13	SE13 6DQ	
Department of Health	30/04/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	26932086	3,935.80	SE13 6DQ	
Department of Health	30/04/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PARKVIEW SURGERY LONDON	26932088	41,423.52	SE6 1AT	
Department of Health	30/04/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	PARKVIEW SURGERY LONDON	26932088	614.52	SE6 1AT	
Department of Health	30/04/2019	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	PARKVIEW SURGERY LONDON	26932088	4,121.00	SE6 1AT	
Department of Health	30/04/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	PARKVIEW SURGERY LONDON	26932088	3,179.58	SE6 1AT	
Department of Health	30/04/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PARKVIEW SURGERY LONDON	26932088	4,137.06	SE6 1AT	
Department of Health	30/04/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PENROSE GROUP KINGFISHER MEDICAL CENTRE	26932090	36,892.68	SE8 5DA	
Department of Health	30/04/2019	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	PENROSE GROUP KINGFISHER MEDICAL CENTRE	26932090	3,809.00	SE8 5DA	
Department of Health	30/04/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	PENROSE GROUP KINGFISHER MEDICAL CENTRE	26932090	73.75	SE8 5DA	
Department of Health	30/04/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	PENROSE GROUP KINGFISHER MEDICAL CENTRE	26932090	7,166.67	SE8 5DA	
Department of Health	30/04/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PENROSE GROUP KINGFISHER MEDICAL CENTRE	26932090	2,065.57	SE8 5DA	
Department of Health	30/04/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	26947685	59,605.68	SW17 0QT	672001069
Department of Health	30/04/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	CROYDON HEALTH SERVICES NHS TRUST	26978518	45,557.75	CR7 7YE	672001079
Department of Health	30/04/2019	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	26978519	36,262.63	TW4 7NR	672001082
Department of Health	30/04/2019	Clinical&Medical-Independent Sector	CHILD AND ADOLESCENT MENTAL HEALTH	XENZONE LTD	26998889	20,833.33	EC3R 8NB	672001081
Department of Health	30/04/2019	Clinical&Medical-Not For Profit	COMMUNITY SERVICES	BROMLEY HEALTHCARE CIC	27015790	41,702.00	BR2 7EH	
Department of Health	30/04/2019	Clinical&Medical-Independent Sector	COMMISSIONING - NON ACUTE	ONE HEALTH LEWISHAM LTD	27015819	32,782.30	BR1 5EP	
Department of Health	30/04/2019	Clinical&Medical-Independent Sector - Contract Baseline	COMMUNITY SERVICES	BRYMORE HOUSE	27022063	101,662.00	SE12 0BE	672001100
Department of Health	30/04/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	27023104	39,351.08	WF3 1WE	672001080
Department of Health	30/04/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	27042128	25,858.00	NW3 2QG	672001072
Department of Health	30/04/2019	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	27056301	382,472.00	SE5 9RS	
Department of Health	30/04/2019	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	27056308	827,652.00	SE5 9RS	
Department of Health	30/04/2019	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	27056309	147,707.00	SE5 9RS	
Department of Health	30/04/2019	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	27056310	35,708.00	SE5 9RS	
Department of Health	30/04/2019	Hcare Srv Rec NHS Trust-Over/ Under Performance	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	27056312	(34,935.00)	SE1 8SD	
Department of Health	30/04/2019	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	27056314	419,850.00	SE5 9RS	
Department of Health	30/04/2019	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	27056317	566,527.00	SE5 9RS	
Department of Health	30/04/2019	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	27056318	566,742.00	SE5 9RS	
Department of Health	30/04/2019	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	27056345	57,642.00	SE5 9RS	
Department of Health	30/04/2019	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	27056347	528,754.00	SE5 9RS	
Department of Health	30/04/2019	Hcare Srv Rec NHS Trust-Over/ Under Performance	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	27056355	49,591.13	E1 8PR	
Department of Health	30/04/2019	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	27056697	(1,722,048.00)	SE5 9RS	
Department of Health	30/04/2019	Rent	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	27070479	29,738.28	EC2V 7NG	
Department of Health	30/04/2019	Rent	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	27070491	(28,856.87)	EC2V 7NG	