

A3131

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

Department family	Date	Expense Type	Expense area	Supplier	AP Amount (£)	Supplier Account Post Code	Contract Number
Department of Health	31/12/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	3,277,299.00	SE1 9RT	67200887
Department of Health	31/12/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	CHC CHILDREN	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	20,937.53	SE1 9RT	67200887
Department of Health	31/12/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	83,071.79	SE1 9RT	67200887
Department of Health	31/12/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	LEARNING DIFFICULTIES	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	76,829.09	SE1 9RT	67200887
Department of Health	31/12/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	WHEELCHAIR SERVICE	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	107,612.59	SE1 9RT	67200887
Department of Health	31/12/2018	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	56,010.00	W2 1NY	67200875
Department of Health	31/12/2018	Hcare Srv Rec NHS Trust-Contract Cost per Case	NCAS/OATS	MAIDSTONE AND TUNBRIDGE WELLS NHS TRUST	25,191.74	ME16 9QQ	
Department of Health	31/12/2018	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	BRYMORE HOUSE	101,662.00	SE12 0BE	67200935
Department of Health	31/12/2018	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH SERVICES - OTHER	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	448,107.00	BR3 3BX	
Department of Health	31/12/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	CHILD AND ADOLESCENT MENTAL HEALTH	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	67,800.00	BR3 3BX	
Department of Health	31/12/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	DEMENTIA	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	83,217.00	BR3 3BX	
Department of Health	31/12/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	290,811.00	BR3 3BX	
Department of Health	31/12/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	LEARNING DIFFICULTIES	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	19,400.00	BR3 3BX	
Department of Health	31/12/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	4,433,805.00	BR3 3BX	
Department of Health	31/12/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES - ADULTS	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	9,917.00	BR3 3BX	
Department of Health	31/12/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES - SPECIALIST SERVICES	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	34,075.00	BR3 3BX	
Department of Health	31/12/2018	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	LEWISHAM & GREENWICH NHS TRUST	1,941,406.00	WF3 1WE	67200888
Department of Health	31/12/2018	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH SERVICES - OTHER	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	236,464.60	BR3 3BX	
Department of Health	31/12/2018	Clinical&Medical-Not For Profit	COMMUNITY SERVICES	MARIE STOPES INTERNATIONAL	51,103.55	W1T 6LP	
Department of Health	31/12/2018	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH SERVICES - OTHER	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	(236,464.60)	BR3 3BX	
Department of Health	31/12/2018	Charges from CSU	PRIMARY CARE IT	NHS NEL CSU	48,197.22	WF3 1WE	67200942
Department of Health	31/12/2018	Programme Support Costs	PROGRAMME PROJECTS	NHS SOUTHWARK CCG	494,074.00	WF3 1WE	
Department of Health	31/12/2018	Programme Support Costs	PROGRAMME PROJECTS	NHS SOUTHWARK CCG	151,496.00	WF3 1WE	
Department of Health	31/12/2018	Charges from CSU	FINANCE	NHS NEL CSU	121,514.74	WF3 1WE	
Department of Health	31/12/2018	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	LEWISHAM & GREENWICH NHS TRUST	12,013,603.00	WF3 1WE	67200898
Department of Health	31/12/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BELLINGHAM GREEN SURGERY	53,745.36	SE6 3JB	
Department of Health	31/12/2018	PRC DELEGATED CO-COMMISSIONING	PRC DELEGATED CO-COMMISSIONING	BELLINGHAM GREEN SURGERY	3,475.58	SE6 3JB	
Department of Health	31/12/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BELLINGHAM GREEN SURGERY	6,248.38	SE6 3JB	
Department of Health	31/12/2018	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BELLINGHAM GREEN SURGERY	1,382.92	SE6 3JB	
Department of Health	31/12/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BELLINGHAM GREEN SURGERY	6,490.00	SE6 3JB	
Department of Health	31/12/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BELLINGHAM GREEN SURGERY	4,840.92	SE6 3JB	
Department of Health	31/12/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BELMONT HILL SURGERY	49,066.50	SE13 5AY	
Department of Health	31/12/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BELMONT HILL SURGERY	3,131.20	SE13 5AY	
Department of Health	31/12/2018	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	BELMONT HILL SURGERY	1,144.52	SE13 5AY	
Department of Health	31/12/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BELMONT HILL SURGERY	5,734.90	SE13 5AY	
Department of Health	31/12/2018	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BELMONT HILL SURGERY	3,742.78	SE13 5AY	
Department of Health	31/12/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BELMONT HILL SURGERY	4,804.17	SE13 5AY	
Department of Health	31/12/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BELMONT HILL SURGERY	1,614.45	SE13 5AY	
Department of Health	31/12/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BELMONT HILL SURGERY	3,121.88	SE13 5AY	
Department of Health	31/12/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	AMERSHAM VALE TRAINING PRACTICE	90,041.88	SE146LD	

Department of Health	31/12/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	AMERSHAM VALE TRAINING PRACTICE	8,371.40	SE146LD
Department of Health	31/12/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	AMERSHAM VALE TRAINING PRACTICE	9,582.63	SE146LD
Department of Health	31/12/2018	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	AMERSHAM VALE TRAINING PRACTICE	4,526.00	SE146LD
Department of Health	31/12/2018	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	AMERSHAM VALE TRAINING PRACTICE	2,515.35	SE146LD
Department of Health	31/12/2018	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	AMERSHAM VALE TRAINING PRACTICE	101.53	SE146LD
Department of Health	31/12/2018	C&M-PMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	AMERSHAM VALE TRAINING PRACTICE	2,302.77	SE146LD
Department of Health	31/12/2018	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	AMERSHAM VALE TRAINING PRACTICE	19,784.93	SE146LD
Department of Health	31/12/2018	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	AMERSHAM VALE TRAINING PRACTICE	72.25	SE146LD
Department of Health	31/12/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AMERSHAM VALE TRAINING PRACTICE	4,654.71	SE146LD
Department of Health	31/12/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BROCKLEY SURGERY	38,713.98	SE4 2PJ
Department of Health	31/12/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BROCKLEY SURGERY	4,624.63	SE4 2PJ
Department of Health	31/12/2018	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BROCKLEY SURGERY	4,542.00	SE4 2PJ
Department of Health	31/12/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BROCKLEY SURGERY	2,646.64	SE4 2PJ
Department of Health	31/12/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BROCKLEY SURGERY	2,782.73	SE4 2PJ
Department of Health	31/12/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CHINBROOK SURGERY	78,965.53	SE12 9TH
Department of Health	31/12/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	CHINBROOK SURGERY	9,376.70	SE12 9TH
Department of Health	31/12/2018	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	CHINBROOK SURGERY	3,364.35	SE12 9TH
Department of Health	31/12/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CHINBROOK SURGERY	5,708.33	SE12 9TH
Department of Health	31/12/2018	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	CHINBROOK SURGERY	751.46	SE12 9TH
Department of Health	31/12/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHINBROOK SURGERY	7,139.06	SE12 9TH
Department of Health	31/12/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CLIFTON RISE PRACTICE	37,257.31	SE8 4BG
Department of Health	31/12/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	CLIFTON RISE PRACTICE	2,147.00	SE8 4BG
Department of Health	31/12/2018	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	CLIFTON RISE PRACTICE	280.00	SE8 4BG
Department of Health	31/12/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	CLIFTON RISE PRACTICE	4,342.69	SE8 4BG
Department of Health	31/12/2018	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	CLIFTON RISE PRACTICE	1,373.63	SE8 4BG
Department of Health	31/12/2018	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	CLIFTON RISE PRACTICE	89.12	SE8 4BG
Department of Health	31/12/2018	C&M-PMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	CLIFTON RISE PRACTICE	2,021.14	SE8 4BG
Department of Health	31/12/2018	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	CLIFTON RISE PRACTICE	17,365.24	SE8 4BG
Department of Health	31/12/2018	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	CLIFTON RISE PRACTICE	63.41	SE8 4BG
Department of Health	31/12/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CLIFTON RISE PRACTICE	3,010.64	SE8 4BG
Department of Health	31/12/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DEPTFORD SURGERY	40,652.17	SE146TJ
Department of Health	31/12/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DEPTFORD SURGERY	2,388.78	SE146TJ
Department of Health	31/12/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DEPTFORD SURGERY	4,066.57	SE146TJ
Department of Health	31/12/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DEPTFORD SURGERY	1,032.19	SE146TJ
Department of Health	31/12/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DEPTFORD SURGERY	2,142.65	SE146TJ
Department of Health	31/12/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DOWNHAM FAMILY MEDICAL PRACTICE	46,852.16	BR1 5EP
Department of Health	31/12/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DOWNHAM FAMILY MEDICAL PRACTICE	3,228.58	BR1 5EP
Department of Health	31/12/2018	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DOWNHAM FAMILY MEDICAL PRACTICE	1,208.54	BR1 5EP
Department of Health	31/12/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DOWNHAM FAMILY MEDICAL PRACTICE	5,463.47	BR1 5EP
Department of Health	31/12/2018	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DOWNHAM FAMILY MEDICAL PRACTICE	1,817.13	BR1 5EP
Department of Health	31/12/2018	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	DOWNHAM FAMILY MEDICAL PRACTICE	2,193.84	BR1 5EP
Department of Health	31/12/2018	C&M-PMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	DOWNHAM FAMILY MEDICAL PRACTICE	5,579.12	BR1 5EP
Department of Health	31/12/2018	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	DOWNHAM FAMILY MEDICAL PRACTICE	173,737.76	BR1 5EP
Department of Health	31/12/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DOWNHAM FAMILY MEDICAL PRACTICE	3,515.69	BR1 5EP
Department of Health	31/12/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	GROVE MEDICAL CENTRE LONDON	70,488.42	SE8 3QH
Department of Health	31/12/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	GROVE MEDICAL CENTRE LONDON	4,654.05	SE8 3QH
Department of Health	31/12/2018	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	GROVE MEDICAL CENTRE LONDON	1,680.00	SE8 3QH
Department of Health	31/12/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	GROVE MEDICAL CENTRE LONDON	7,864.63	SE8 3QH
Department of Health	31/12/2018	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	GROVE MEDICAL CENTRE LONDON	1,348.20	SE8 3QH
Department of Health	31/12/2018	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	GROVE MEDICAL CENTRE LONDON	6,053.00	SE8 3QH
Department of Health	31/12/2018	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	GROVE MEDICAL CENTRE LONDON	2,614.01	SE8 3QH
Department of Health	31/12/2018	C&M-PMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	GROVE MEDICAL CENTRE LONDON	5,498.44	SE8 3QH
Department of Health	31/12/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GROVE MEDICAL CENTRE LONDON	8,775.00	SE8 3QH
Department of Health	31/12/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GROVE MEDICAL CENTRE LONDON	4,848.79	SE8 3QH
Department of Health	31/12/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	87,909.93	SE4 1JN
Department of Health	31/12/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	5,810.20	SE4 1JN
Department of Health	31/12/2018	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	352.16	SE4 1JN

Department of Health	31/12/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	10,307.93	SE4 1JN
Department of Health	31/12/2018	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	2,859.02	SE4 1JN
Department of Health	31/12/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	5,758.33	SE4 1JN
Department of Health	31/12/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	4,617.00	SE4 1JN
Department of Health	31/12/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	7,102.88	SE4 1JN
Department of Health	31/12/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HONOR OAK GROUP PRACTICE	68,400.79	SE4 1JN
Department of Health	31/12/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	HONOR OAK GROUP PRACTICE	4,609.88	SE4 1JN
Department of Health	31/12/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	HONOR OAK GROUP PRACTICE	7,896.11	SE4 1JN
Department of Health	31/12/2018	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	HONOR OAK GROUP PRACTICE	5,034.67	SE4 1JN
Department of Health	31/12/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HONOR OAK GROUP PRACTICE	5,460.41	SE4 1JN
Department of Health	31/12/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	JENNER PRACTICE	103,700.08	SE23 1HU
Department of Health	31/12/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	JENNER PRACTICE	6,776.83	SE23 1HU
Department of Health	31/12/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	JENNER PRACTICE	11,985.71	SE23 1HU
Department of Health	31/12/2018	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	JENNER PRACTICE	4,770.60	SE23 1HU
Department of Health	31/12/2018	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	JENNER PRACTICE	151.66	SE23 1HU
Department of Health	31/12/2018	C&M-PMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	JENNER PRACTICE	1,286.21	SE23 1HU
Department of Health	31/12/2018	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	JENNER PRACTICE	7,551.42	SE23 1HU
Department of Health	31/12/2018	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	JENNER PRACTICE	56.34	SE23 1HU
Department of Health	31/12/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	JENNER PRACTICE	8,830.35	SE23 1HU
Department of Health	31/12/2018	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	JENNER PRACTICE	512.84	SE23 1HU
Department of Health	31/12/2018	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	JENNER PRACTICE	484.11	SE23 1HU
Department of Health	31/12/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	LEES ROAD SURGERY	87,859.44	SE3 9RT
Department of Health	31/12/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	LEES ROAD SURGERY	5,458.23	SE3 9RT
Department of Health	31/12/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	LEES ROAD SURGERY	10,129.10	SE3 9RT
Department of Health	31/12/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	LEES ROAD SURGERY	4,391.67	SE3 9RT
Department of Health	31/12/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LEES ROAD SURGERY	6,742.21	SE3 9RT
Department of Health	31/12/2018	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	LEES ROAD SURGERY	272.26	SE3 9RT
Department of Health	31/12/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	LEWISHAM MEDICAL CENTRE	76,220.35	SE13 5PJ
Department of Health	31/12/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	LEWISHAM MEDICAL CENTRE	4,950.93	SE13 5PJ
Department of Health	31/12/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	LEWISHAM MEDICAL CENTRE	8,678.74	SE13 5PJ
Department of Health	31/12/2018	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	LEWISHAM MEDICAL CENTRE	1,022.65	SE13 5PJ
Department of Health	31/12/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	LEWISHAM MEDICAL CENTRE	9,563.33	SE13 5PJ
Department of Health	31/12/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	LEWISHAM MEDICAL CENTRE	1,230.68	SE13 5PJ
Department of Health	31/12/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LEWISHAM MEDICAL CENTRE	4,916.99	SE13 5PJ
Department of Health	31/12/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MORDEN HILL SURGERY	63,852.53	SE13 7NN
Department of Health	31/12/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	MORDEN HILL SURGERY	4,277.38	SE13 7NN
Department of Health	31/12/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	MORDEN HILL SURGERY	7,500.13	SE13 7NN
Department of Health	31/12/2018	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	MORDEN HILL SURGERY	3,690.10	SE13 7NN
Department of Health	31/12/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MORDEN HILL SURGERY	6,375.00	SE13 7NN
Department of Health	31/12/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MORDEN HILL SURGERY	4,866.85	SE13 7NN
Department of Health	31/12/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MORNINGTON SURGERY	31,007.26	SE13 7NN
Department of Health	31/12/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	MORNINGTON SURGERY	1,947.50	SE13 7NN
Department of Health	31/12/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	MORNINGTON SURGERY	3,701.50	SE13 7NN
Department of Health	31/12/2018	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	MORNINGTON SURGERY	1,534.18	SE13 7NN
Department of Health	31/12/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MORNINGTON SURGERY	3,500.00	SE13 7NN
Department of Health	31/12/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MORNINGTON SURGERY	332.32	SE13 7NN
Department of Health	31/12/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MORNINGTON SURGERY	2,714.41	SE13 7NN
Department of Health	31/12/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	NEW CROSS HEALTH CENTRE	56,078.10	SE14 6BL
Department of Health	31/12/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	NEW CROSS HEALTH CENTRE	3,648.48	SE14 6BL
Department of Health	31/12/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	NEW CROSS HEALTH CENTRE	6,762.59	SE14 6BL
Department of Health	31/12/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NEW CROSS HEALTH CENTRE	2,178.22	SE14 6BL
Department of Health	31/12/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	NIGHTINGALE SURGERY LONDON	45,444.64	SE128NP
Department of Health	31/12/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	NIGHTINGALE SURGERY LONDON	3,033.35	SE128NP
Department of Health	31/12/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	NIGHTINGALE SURGERY LONDON	5,302.77	SE128NP
Department of Health	31/12/2018	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	NIGHTINGALE SURGERY LONDON	2,792.52	SE128NP
Department of Health	31/12/2018	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	NIGHTINGALE SURGERY LONDON	77.42	SE128NP
Department of Health	31/12/2018	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	NIGHTINGALE SURGERY LONDON	2,503.83	SE128NP

Department of Health	31/12/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	NIGHTINGALE SURGERY LONDON	186.75	SE128NP
Department of Health	31/12/2018	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	NIGHTINGALE SURGERY LONDON	34.42	SE128NP
Department of Health	31/12/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NIGHTINGALE SURGERY LONDON	2,800.88	SE128NP
Department of Health	31/12/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	OAKVIEW FAMILY PRACTICE	36,789.38	BR1 5NJ
Department of Health	31/12/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	OAKVIEW FAMILY PRACTICE	4,217.59	BR1 5NJ
Department of Health	31/12/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	OAKVIEW FAMILY PRACTICE	3,804.17	BR1 5NJ
Department of Health	31/12/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	OAKVIEW FAMILY PRACTICE	2,858.24	BR1 5NJ
Department of Health	31/12/2018	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	OAKVIEW FAMILY PRACTICE	937.50	BR1 5NJ
Department of Health	31/12/2018	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	OAKVIEW FAMILY PRACTICE	1,078.50	BR1 5NJ
Department of Health	31/12/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PENROSE LEE SURGERY	47,488.33	SE12 8NP
Department of Health	31/12/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	PENROSE LEE SURGERY	2,799.18	SE12 8NP
Department of Health	31/12/2018	C&M-PMS DES Learn Dsbity Hlth Chk	PRC DELEGATED CO-COMMISSIONING	PENROSE LEE SURGERY	280.00	SE12 8NP
Department of Health	31/12/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	PENROSE LEE SURGERY	5,613.94	SE12 8NP
Department of Health	31/12/2018	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	PENROSE LEE SURGERY	1,390.37	SE12 8NP
Department of Health	31/12/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PENROSE LEE SURGERY	3,929.27	SE12 8NP
Department of Health	31/12/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD PARTNERSHIP	78,066.54	SE14 5HD
Department of Health	31/12/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD PARTNERSHIP	4,934.78	SE14 5HD
Department of Health	31/12/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD PARTNERSHIP	9,291.56	SE14 5HD
Department of Health	31/12/2018	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD PARTNERSHIP	2,602.36	SE14 5HD
Department of Health	31/12/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD PARTNERSHIP	3,441.67	SE14 5HD
Department of Health	31/12/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD PARTNERSHIP	6,284.28	SE14 5HD
Department of Health	31/12/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	SOUTH LEWISHAM GROUP PRACTICE	(885.50)	SE6 2SP
Department of Health	31/12/2018	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	SOUTH LEWISHAM GROUP PRACTICE	(2,456.37)	SE6 2SP
Department of Health	31/12/2018	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	SOUTH LEWISHAM GROUP PRACTICE	(208.26)	SE6 2SP
Department of Health	31/12/2018	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	SOUTH LEWISHAM GROUP PRACTICE	(5,009.80)	SE6 2SP
Department of Health	31/12/2018	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	SOUTH LEWISHAM GROUP PRACTICE	(438.33)	SE6 2SP
Department of Health	31/12/2018	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	SOUTH LEWISHAM GROUP PRACTICE	(4,500.00)	SE6 2SP
Department of Health	31/12/2018	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	SOUTH LEWISHAM GROUP PRACTICE	(10,989.30)	SE6 2SP
Department of Health	31/12/2018	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	SOUTH LEWISHAM GROUP PRACTICE	(17,246.42)	SE6 2SP
Department of Health	31/12/2018	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	SOUTH LEWISHAM GROUP PRACTICE	(4,354.83)	SE6 2SP
Department of Health	31/12/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SOUTH LEWISHAM GROUP PRACTICE	124,336.41	SE6 2SP
Department of Health	31/12/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	SOUTH LEWISHAM GROUP PRACTICE	7,712.58	SE6 2SP
Department of Health	31/12/2018	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	SOUTH LEWISHAM GROUP PRACTICE	5,502.50	SE6 2SP
Department of Health	31/12/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	SOUTH LEWISHAM GROUP PRACTICE	14,576.65	SE6 2SP
Department of Health	31/12/2018	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	SOUTH LEWISHAM GROUP PRACTICE	9,462.57	SE6 2SP
Department of Health	31/12/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	SOUTH LEWISHAM GROUP PRACTICE	1,187.83	SE6 2SP
Department of Health	31/12/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SOUTH LEWISHAM GROUP PRACTICE	11,570.39	SE6 2SP
Department of Health	31/12/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	104,310.41	SE13 7SX
Department of Health	31/12/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	14,037.20	SE13 7SX
Department of Health	31/12/2018	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	528.24	SE13 7SX
Department of Health	31/12/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	12,253.82	SE13 7SX
Department of Health	31/12/2018	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	5,670.00	SE13 7SX
Department of Health	31/12/2018	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	1,695.57	SE13 7SX
Department of Health	31/12/2018	C&M-PMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	1,750.00	SE13 7SX
Department of Health	31/12/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	2,620.60	SE13 7SX
Department of Health	31/12/2018	C&M-PMS Prem Trade Refuse	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	2,620.60	SE13 7SX
Department of Health	31/12/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	8,123.00	SE13 7SX
Department of Health	31/12/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	102,827.56	SE26 4TH
Department of Health	31/12/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	6,471.88	SE26 4TH
Department of Health	31/12/2018	C&M-PMS DES Learn Dsbity Hlth Chk	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	700.00	SE26 4TH
Department of Health	31/12/2018	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	4,225.92	SE26 4TH
Department of Health	31/12/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	12,061.87	SE26 4TH
Department of Health	31/12/2018	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	12,056.08	SE26 4TH
Department of Health	31/12/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	510.50	SE26 4TH
Department of Health	31/12/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	9,020.36	SE26 4TH
Department of Health	31/12/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SYDENHAM SURGERY	29,832.75	SE26 5QW
Department of Health	31/12/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	SYDENHAM SURGERY	2,067.20	SE26 5QW

Department of Health	31/12/2018	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	SYDENHAM SURGERY	140.00	SE26 5QW
Department of Health	31/12/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	SYDENHAM SURGERY	3,477.05	SE26 5QW
Department of Health	31/12/2018	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	SYDENHAM SURGERY	1,552.35	SE26 5QW
Department of Health	31/12/2018	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	SYDENHAM SURGERY	437.50	SE26 5QW
Department of Health	31/12/2018	C&M-PMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	SYDENHAM SURGERY	2,037.67	SE26 5QW
Department of Health	31/12/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SYDENHAM SURGERY	2,435.50	SE26 5QW
Department of Health	31/12/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	TORRIDON ROAD MEDICAL PRACTICE	84,660.36	SE6 1RB
Department of Health	31/12/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	TORRIDON ROAD MEDICAL PRACTICE	5,596.45	SE6 1RB
Department of Health	31/12/2018	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	TORRIDON ROAD MEDICAL PRACTICE	968.44	SE6 1RB
Department of Health	31/12/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	TORRIDON ROAD MEDICAL PRACTICE	9,847.66	SE6 1RB
Department of Health	31/12/2018	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	TORRIDON ROAD MEDICAL PRACTICE	1,620.96	SE6 1RB
Department of Health	31/12/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	TORRIDON ROAD MEDICAL PRACTICE	7,379.17	SE6 1RB
Department of Health	31/12/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	TORRIDON ROAD MEDICAL PRACTICE	2,644.97	SE6 1RB
Department of Health	31/12/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TORRIDON ROAD MEDICAL PRACTICE	7,499.21	SE6 1RB
Department of Health	31/12/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	VALE MEDICAL CENTRE	92,085.20	SE23 2JF
Department of Health	31/12/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	VALE MEDICAL CENTRE	6,231.53	SE23 2JF
Department of Health	31/12/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	VALE MEDICAL CENTRE	10,570.65	SE23 2JF
Department of Health	31/12/2018	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	VALE MEDICAL CENTRE	516.08	SE23 2JF
Department of Health	31/12/2018	C&M-PMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	VALE MEDICAL CENTRE	8,750.00	SE23 2JF
Department of Health	31/12/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	VALE MEDICAL CENTRE	6,256.73	SE23 2JF
Department of Health	31/12/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	VESTA ROAD SURGERY	47,033.22	SE4 2NH
Department of Health	31/12/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	VESTA ROAD SURGERY	2,999.63	SE4 2NH
Department of Health	31/12/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	VESTA ROAD SURGERY	5,375.81	SE4 2NH
Department of Health	31/12/2018	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	VESTA ROAD SURGERY	963.87	SE4 2NH
Department of Health	31/12/2018	C&M-PMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	VESTA ROAD SURGERY	3,230.00	SE4 2NH
Department of Health	31/12/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WELLS PARK PRACTICE	80,004.62	SE26 6JQ
Department of Health	31/12/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WELLS PARK PRACTICE	5,414.05	SE26 6JQ
Department of Health	31/12/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	WELLS PARK PRACTICE	9,320.15	SE26 6JQ
Department of Health	31/12/2018	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	WELLS PARK PRACTICE	948.35	SE26 6JQ
Department of Health	31/12/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WELLS PARK PRACTICE	10,735.25	SE26 6JQ
Department of Health	31/12/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	WELLS PARK PRACTICE	12,077.10	SE26 6JQ
Department of Health	31/12/2018	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	WELLS PARK PRACTICE	508.76	SE26 6JQ
Department of Health	31/12/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WELLS PARK PRACTICE	7,396.66	SE26 6JQ
Department of Health	31/12/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WALDRON HEALTH CENTRE	42,328.00	SE8 4BG
Department of Health	31/12/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WALDRON HEALTH CENTRE	2,785.40	SE8 4BG
Department of Health	31/12/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	WALDRON HEALTH CENTRE	4,986.47	SE8 4BG
Department of Health	31/12/2018	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	WALDRON HEALTH CENTRE	1,056.77	SE8 4BG
Department of Health	31/12/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WALDRON HEALTH CENTRE	3,454.42	SE8 4BG
Department of Health	31/12/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	63,958.44	SE13 6RN
Department of Health	31/12/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	11,909.20	SE13 6RN
Department of Health	31/12/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	7,430.21	SE13 6RN
Department of Health	31/12/2018	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	1,263.15	SE13 6RN
Department of Health	31/12/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	8,966.67	SE13 6RN
Department of Health	31/12/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	65,724.33	SE13 6RN
Department of Health	31/12/2018	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	2,718.64	SE13 6RN
Department of Health	31/12/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	5,986.77	SE13 6RN
Department of Health	31/12/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	58,217.58	SE23 2SG
Department of Health	31/12/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	3,529.25	SE23 2SG
Department of Health	31/12/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	6,762.52	SE23 2SG
Department of Health	31/12/2018	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	107,190.00	SE23 2SG
Department of Health	31/12/2018	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	306.44	SE23 2SG
Department of Health	31/12/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	4,549.78	SE23 2SG
Department of Health	31/12/2018	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	13,234.92	SE23 2SG
Department of Health	31/12/2018	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	12,465.34	SE23 2SG
Department of Health	31/12/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	NOVUM HEALTH PARTNERSHIP	153,464.09	SE6 4JH
Department of Health	31/12/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	NOVUM HEALTH PARTNERSHIP	9,709.48	SE6 4JH
Department of Health	31/12/2018	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	NOVUM HEALTH PARTNERSHIP	792.36	SE6 4JH

Department of Health	31/12/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	NOVUM HEALTH PARTNERSHIP	17,620.47	SE6 4JH	
Department of Health	31/12/2018	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	NOVUM HEALTH PARTNERSHIP	2,283.40	SE6 4JH	
Department of Health	31/12/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	NOVUM HEALTH PARTNERSHIP	27,125.00	SE6 4JH	
Department of Health	31/12/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	NOVUM HEALTH PARTNERSHIP	2,852.45	SE6 4JH	
Department of Health	31/12/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NOVUM HEALTH PARTNERSHIP	11,805.79	SE6 4JH	
Department of Health	31/12/2018	Clinical&Medical-Independent Sector	NCAS/OATS	GREENBROOK HEALTHCARE (HOUNSLOW) LTD	36,463.98	TW4 7NR	
Department of Health	31/12/2018	Hcare Srv Rec NHS Trust-Over/ Under Performance	ACUTE COMMISSIONING	LEWISHAM & GREENWICH NHS TRUST	(1,070,646.00)	WF3 1WE	
Department of Health	31/12/2018	Clinical&Medical-Not For Profit	COMMUNITY SERVICES	MARIE STOPES INTERNATIONAL	45,735.57	W1T 6LP	
Department of Health	31/12/2018	Clinical&Medical-Independent Sector	PRIMARY CARE DEVELOPMENT	SELDOC LTD	52,743.83	KT2 7AZ	
Department of Health	31/12/2018	Clinical&Medical-Independent Sector	PRIMARY CARE DEVELOPMENT	SELDOC LTD	52,743.83	KT2 7AZ	
Department of Health	31/12/2018	Clinical&Medical-Independent Sector	NHS 111	SELDOC LTD	28,210.26	KT2 7AZ	
Department of Health	31/12/2018	Clinical&Medical-Independent Sector - Prior Year	ACUTE COMMISSIONING	HURLEY CLINIC	25,000.00	SE11 4HJ	
Department of Health	31/12/2018	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	499.00	G70 6AA	
Department of Health	31/12/2018	Income tax <1Yr	BALANCE SHEET	HMRC	62,783.80	G70 6AA	
Department of Health	31/12/2018	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	832.00	G70 6AA	
Department of Health	31/12/2018	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	39,843.56	G70 6AA	
Department of Health	31/12/2018	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	26,211.80	G70 6AA	
Department of Health	31/12/2018	Clinical&Medical-Not For Profit	COMMUNITY SERVICES	BPAS	40,000.00	CV37 9BF	
Department of Health	31/12/2018	Computer Hardware Purch	PRIMARY CARE IT	DELL CORPORATION LTD	41,724.00	RG12 1LF	672000998
Department of Health	31/12/2018	Hcare Srv Rec Fdtn Trust-Prior Year	GENERAL RESERVE - PROGRAMME	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	43,379.00	SW17 0QT	
Department of Health	31/12/2018	Hcare Srv Rec Fdtn Trust-Prior Year	GENERAL RESERVE - PROGRAMME	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	81,427.00	SW17 0QT	
Department of Health	31/12/2018	Hcare Srv Rec Fdtn Trust-Prior Year	GENERAL RESERVE - PROGRAMME	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	35,179.59	SW17 0QT	
Department of Health	31/12/2018	Hcare Srv Rec Fdtn Trust-Prior Year	GENERAL RESERVE - PROGRAMME	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	(31,338.16)	SW17 0QT	
Department of Health	31/12/2018	Rent	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	29,738.28	EC2V 7NG	
Department of Health	31/12/2018	Hcare Srv Rec NHS Trust	IM&T PROJECTS	LEWISHAM & GREENWICH NHS TRUST	34,362.00	WF3 1WE	
Department of Health	31/12/2018	Hcare Srv Rec NHS Trust-Over/ Under Performance	ACUTE COMMISSIONING	LEWISHAM & GREENWICH NHS TRUST	179,751.00	WF3 1WE	
Department of Health	31/12/2018	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	872,302.00	SE1 8SD	
Department of Health	31/12/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DEPTFORD MEDICAL CENTRE	1,478.20	SE146TG	
Department of Health	31/12/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DEPTFORD MEDICAL CENTRE	23,644.13	SE146TG	
Department of Health	31/12/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DEPTFORD MEDICAL CENTRE	688.58	SE146TG	
Department of Health	31/12/2018	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	DEPTFORD MEDICAL CENTRE	2,666.45	SE146TG	
Department of Health	31/12/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DEPTFORD MEDICAL CENTRE	1,188.59	SE146TG	
Department of Health	31/12/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DEPTFORD MEDICAL CENTRE	674.89	SE146TG	
Department of Health	31/12/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DEPTFORD MEDICAL CENTRE	1,844.28	SE146TG	
Department of Health	31/12/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	3,465.13	SE13 6DQ	
Department of Health	31/12/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	56,727.89	SE13 6DQ	
Department of Health	31/12/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	642.89	SE13 6DQ	
Department of Health	31/12/2018	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	6,543.40	SE13 6DQ	
Department of Health	31/12/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	1,136.38	SE13 6DQ	
Department of Health	31/12/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	3,999.25	SE13 6DQ	
Department of Health	31/12/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	726.95	SE13 6DQ	
Department of Health	31/12/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	3,892.84	SE13 6DQ	
Department of Health	31/12/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	PARKVIEW SURGERY LONDON	2,265.28	SE6 1AT	
Department of Health	31/12/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PARKVIEW SURGERY LONDON	38,703.27	SE6 1AT	
Department of Health	31/12/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	PARKVIEW SURGERY LONDON	1,229.04	SE6 1AT	
Department of Health	31/12/2018	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	PARKVIEW SURGERY LONDON	4,260.88	SE6 1AT	
Department of Health	31/12/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	PARKVIEW SURGERY LONDON	1,861.32	SE6 1AT	
Department of Health	31/12/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	PARKVIEW SURGERY LONDON	3,179.58	SE6 1AT	
Department of Health	31/12/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	PARKVIEW SURGERY LONDON	952.79	SE6 1AT	
Department of Health	31/12/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PARKVIEW SURGERY LONDON	3,794.73	SE8 5DA	
Department of Health	31/12/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	PENROSE GROUP KINGFISHER MEDICAL CENTRE	2,420.13	SE8 5DA	
Department of Health	31/12/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PENROSE GROUP KINGFISHER MEDICAL CENTRE	35,369.10	SE8 5DA	
Department of Health	31/12/2018	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	PENROSE GROUP KINGFISHER MEDICAL CENTRE	4,069.14	SE8 5DA	
Department of Health	31/12/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	PENROSE GROUP KINGFISHER MEDICAL CENTRE	426.50	SE8 5DA	
Department of Health	31/12/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	PENROSE GROUP KINGFISHER MEDICAL CENTRE	7,123.75	SE8 5DA	
Department of Health	31/12/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	PENROSE GROUP KINGFISHER MEDICAL CENTRE	1,543.35	SE8 5DA	
Department of Health	31/12/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PENROSE GROUP KINGFISHER MEDICAL CENTRE	1,883.03	SE8 5DA	
Department of Health	31/12/2018	Services From Local Authorities	NON RECURRENT PROGRAMMES	LONDON BOROUGH OF LEWISHAM	731,240.00	SE6 4RU	
Department of Health	31/12/2018	Services From Local Authorities	NON RECURRENT PROGRAMMES	LONDON BOROUGH OF LEWISHAM	731,240.00	SE6 4RU	
Department of Health	31/12/2018	Services From Local Authorities	NON RECURRENT PROGRAMMES	LONDON BOROUGH OF LEWISHAM	731,240.00	SE6 4RU	

Department of Health	31/12/2018	Services From Local Authorities	NON RECURRENT PROGRAMMES	LONDON BOROUGH OF LEWISHAM	731,240.00	SE6 4RU	
Department of Health	31/12/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	2,997,477.00	SE5 9RS	672000867
Department of Health	31/12/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	59,605.68	SW17 0QT	672000880
Department of Health	31/12/2018	Charges from CSU	PRIMARY CARE IT	NHS NEL CSU	64,000.00	WF3 1WE	
Department of Health	31/12/2018	Clinical&Medical-Not For Profit	COMMUNITY SERVICES	BROMLEY HEALTHCARE CIC	40,605.47	WF3 1WE	
Department of Health	31/12/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	136,521.00	EC1W 2PD	672000877
Department of Health	31/12/2018	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	CROYDON HEALTH SERVICES NHS TRUST	45,557.75	CR7 7YE	672000872
Department of Health	31/12/2018	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	LONDON BOROUGH OF LAMBETH	29,998.00	SO23 SDG	672000990
Department of Health	31/12/2018	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	LONDON BOROUGH OF LAMBETH	192,598.00	SO23 SDG	672000990
Department of Health	31/12/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	25,858.00	NW3 2QG	672000878
Department of Health	31/12/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	167,268.00	NW1 2BU	672000882
Department of Health	31/12/2018	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	54,882.00	SE1 9RT	672000868
Department of Health	31/12/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	39,351.08	WF3 1WE	672000871
Department of Health	31/12/2018	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	118,184.42	E1 8PR	672000869
Department of Health	31/12/2018	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	MENTAL HEALTH SERVICES - NOT CONTRACTED ACTIVITY	OXLEAS NHS FOUNDATION TRUST	35,006.22	WF3 1WE	
Department of Health	31/12/2018	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	MENTAL HEALTH SERVICES - NOT CONTRACTED ACTIVITY	OXLEAS NHS FOUNDATION TRUST	(35,006.22)	WF3 1WE	
Department of Health	31/12/2018	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	CHILD AND ADOLESCENT MENTAL HEALTH	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	38,215.00	BR3 3BX	
Department of Health	31/12/2018	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	MENTAL HEALTH SERVICES - SPECIALIST SERVICES	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	(4,424.00)	BR3 3BX	