

A3131

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

Department family	Date	Expense Type	Expense area	Supplier	Transaction Number	AP Amount (£)	Supplier Account Post Code	Contract Number
Department of Health	30/11/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	24443807	3,277,299.00	SE1 9RT	67200887
Department of Health	30/11/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	CHC CHILDREN	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	24443807	20,937.53	SE1 9RT	67200887
Department of Health	30/11/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	24443807	83,071.79	SE1 9RT	67200887
Department of Health	30/11/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	LEARNING DIFFICULTIES	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	24443807	76,829.09	SE1 9RT	67200887
Department of Health	30/11/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	WHEELCHAIR SERVICE	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	24443807	107,612.59	SE1 9RT	67200887
Department of Health	30/11/2018	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH SERVICES - OTHER	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	24549445	448,107.00	BR3 3BX	
Department of Health	30/11/2018	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH SERVICES - OTHER	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	24549465	448,107.00	BR3 3BX	
Department of Health	30/11/2018	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	BRYMORE HOUSE	24556915	101,662.00	SE12 0BE	67200935
Department of Health	30/11/2018	Hcare Srv Rec NHS Trust-Contract Cost per Case	NCAS/QATS	DARTFORD AND GRAVESHAM NHS TRUST	24571334	32,738.94	DA2 8DA	
Department of Health	30/11/2018	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	24576512	31,304.00	HA7 4LP	67200879
Department of Health	30/11/2018	Charges from CSU	PRIMARY CARE IT	NHS NEL CSU	24576525	48,197.22	WF3 1WE	67200942
Department of Health	30/11/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	24598965	167,268.00	NW1 2BU	67200882
Department of Health	30/11/2018	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	LEWISHAM & GREENWICH NHS TRUST	24598966	1,941,406.00	WF3 1WE	67200888
Department of Health	30/11/2018	Charges from CSU	FINANCE	NHS NEL CSU	24618496	121,514.74	WF3 1WE	
Department of Health	30/11/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	CHILD AND ADOLESCENT MENTAL HEALTH	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	24618500	67,800.00	BR3 3BX	
Department of Health	30/11/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	DEMENTIA	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	24618500	83,217.00	BR3 3BX	
Department of Health	30/11/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	24618500	290,811.00	BR3 3BX	
Department of Health	30/11/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	LEARNING DIFFICULTIES	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	24618500	19,400.00	BR3 3BX	
Department of Health	30/11/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	24618500	4,433,805.00	BR3 3BX	
Department of Health	30/11/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES - ADULTS	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	24618500	9,917.00	BR3 3BX	
Department of Health	30/11/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES - SPECIALIST SERVICES	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	24618500	34,075.00	BR3 3BX	
Department of Health	30/11/2018	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	MENTAL HEALTH SERVICES - NOT CONTRACTED ACTIVITY	OXLEAS NHS FOUNDATION TRUST	24651586	54,690.00	WF3 1WE	
Department of Health	30/11/2018	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	MENTAL HEALTH SERVICES - NOT CONTRACTED ACTIVITY	OXLEAS NHS FOUNDATION TRUST	24651589	30,751.00	WF3 1WE	
Department of Health	30/11/2018	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	MENTAL HEALTH SERVICES - NOT CONTRACTED ACTIVITY	OXLEAS NHS FOUNDATION TRUST	24651595	57,724.00	WF3 1WE	
Department of Health	30/11/2018	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	MENTAL HEALTH SERVICES - NOT CONTRACTED ACTIVITY	OXLEAS NHS FOUNDATION TRUST	24651619	25,168.00	WF3 1WE	
Department of Health	30/11/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BELLINGHAM GREEN SURGERY	24665833	53,745.36	SE6 3JB	
Department of Health	30/11/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BELLINGHAM GREEN SURGERY	24665833	6,248.38	SE6 3JB	
Department of Health	30/11/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BELLINGHAM GREEN SURGERY	24665833	6,490.00	SE6 3JB	
Department of Health	30/11/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BELLINGHAM GREEN SURGERY	24665833	4,840.92	SE6 3JB	
Department of Health	30/11/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BELMONT HILL SURGERY	24665835	49,066.50	SE13 SAY	
Department of Health	30/11/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BELMONT HILL SURGERY	24665835	5,734.90	SE13 SAY	
Department of Health	30/11/2018	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	BELMONT HILL SURGERY	24665835	4,254.00	SE13 SAY	
Department of Health	30/11/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BELMONT HILL SURGERY	24665835	4,804.17	SE13 SAY	
Department of Health	30/11/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BELMONT HILL SURGERY	24665835	1,614.45	SE13 SAY	
Department of Health	30/11/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BELMONT HILL SURGERY	24665835	3,121.88	SE13 SAY	
Department of Health	30/11/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	AMERSHAM VALE TRAINING PRACTICE	24665837	90,041.88	SE146LD	
Department of Health	30/11/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	AMERSHAM VALE TRAINING PRACTICE	24665837	9,582.63	SE146LD	
Department of Health	30/11/2018	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	AMERSHAM VALE TRAINING PRACTICE	24665837	101.53	SE146LD	
Department of Health	30/11/2018	C&M-PMS Prem Healthcare Rates	PRC DELEGATED CO-COMMISSIONING	AMERSHAM VALE TRAINING PRACTICE	24665837	2,302.77	SE146LD	
Department of Health	30/11/2018	C&M-PMS Prem Healthcare Centre Rent	PRC DELEGATED CO-COMMISSIONING	AMERSHAM VALE TRAINING PRACTICE	24665837	19,784.93	SE146LD	
Department of Health	30/11/2018	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	AMERSHAM VALE TRAINING PRACTICE	24665837	72.25	SE146LD	
Department of Health	30/11/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AMERSHAM VALE TRAINING PRACTICE	24665837	4,654.71	SE146LD	
Department of Health	30/11/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CHINBROOK SURGERY	24665840	78,965.53	SE12 9TH	
Department of Health	30/11/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	CHINBROOK SURGERY	24665840	9,376.70	SE12 9TH	
Department of Health	30/11/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CHINBROOK SURGERY	24665840	5,708.33	SE12 9TH	
Department of Health	30/11/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHINBROOK SURGERY	24665840	7,139.06	SE12 9TH	
Department of Health	30/11/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CLIFTON RISE PRACTICE	24665842	37,257.31	SE8 4BG	
Department of Health	30/11/2018	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	CLIFTON RISE PRACTICE	24665842	1,056.48	SE8 4BG	

Department of Health	30/11/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	CLIFTON RISE PRACTICE	24665842	4,342.69	SE8 4BG
Department of Health	30/11/2018	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	CLIFTON RISE PRACTICE	24665842	89.12	SE8 4BG
Department of Health	30/11/2018	C&M-PMS Prem Healthcare Rates	PRC DELEGATED CO-COMMISSIONING	CLIFTON RISE PRACTICE	24665842	2,021.14	SE8 4BG
Department of Health	30/11/2018	C&M-PMS Prem Healthcare Rent	PRC DELEGATED CO-COMMISSIONING	CLIFTON RISE PRACTICE	24665842	17,365.24	SE8 4BG
Department of Health	30/11/2018	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	CLIFTON RISE PRACTICE	24665842	63.41	SE8 4BG
Department of Health	30/11/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CLIFTON RISE PRACTICE	24665842	3,010.64	SE8 4BG
Department of Health	30/11/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DOWNHAM FAMILY MEDICAL PRACTICE	24665845	46,852.16	BR1 5EP
Department of Health	30/11/2018	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DOWNHAM FAMILY MEDICAL PRACTICE	24665845	116.00	BR1 5EP
Department of Health	30/11/2018	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DOWNHAM FAMILY MEDICAL PRACTICE	24665845	1,056.48	BR1 5EP
Department of Health	30/11/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DOWNHAM FAMILY MEDICAL PRACTICE	24665845	5,463.47	BR1 5EP
Department of Health	30/11/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DOWNHAM FAMILY MEDICAL PRACTICE	24665845	3,515.69	BR1 5EP
Department of Health	30/11/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	GROVE MEDICAL CENTRE LONDON	24665847	70,488.42	SE8 3QH
Department of Health	30/11/2018	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	GROVE MEDICAL CENTRE LONDON	24665847	348.00	SE8 3QH
Department of Health	30/11/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	GROVE MEDICAL CENTRE LONDON	24665847	7,864.63	SE8 3QH
Department of Health	30/11/2018	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	GROVE MEDICAL CENTRE LONDON	24665847	12,247.60	SE8 3QH
Department of Health	30/11/2018	C&M-PMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	GROVE MEDICAL CENTRE LONDON	24665847	5,498.44	SE8 3QH
Department of Health	30/11/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GROVE MEDICAL CENTRE LONDON	24665847	8,775.00	SE8 3QH
Department of Health	30/11/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GROVE MEDICAL CENTRE LONDON	24665847	4,848.79	SE8 3QH
Department of Health	30/11/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	24665849	87,909.93	SE4 1JN
Department of Health	30/11/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	24665849	10,307.93	SE4 1JN
Department of Health	30/11/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	24665849	5,758.33	SE4 1JN
Department of Health	30/11/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	24665849	4,617.00	SE4 1JN
Department of Health	30/11/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	24665849	7,102.88	SE4 1JN
Department of Health	30/11/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HONOR OAK GROUP PRACTICE	24665851	68,400.79	SE4 1JN
Department of Health	30/11/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	HONOR OAK GROUP PRACTICE	24665851	7,896.11	SE4 1JN
Department of Health	30/11/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HONOR OAK GROUP PRACTICE	24665851	5,460.41	SE4 1JN
Department of Health	30/11/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	JENNER PRACTICE	24665853	103,700.08	SE23 1HU
Department of Health	30/11/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	JENNER PRACTICE	24665853	11,985.71	SE23 1HU
Department of Health	30/11/2018	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	JENNER PRACTICE	24665853	11,141.20	SE23 1HU
Department of Health	30/11/2018	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	JENNER PRACTICE	24665853	1,213.27	SE23 1HU
Department of Health	30/11/2018	C&M-PMS Prem Healthcare Rates	PRC DELEGATED CO-COMMISSIONING	JENNER PRACTICE	24665853	10,289.71	SE23 1HU
Department of Health	30/11/2018	C&M-PMS Prem Healthcare Rent	PRC DELEGATED CO-COMMISSIONING	JENNER PRACTICE	24665853	60,411.34	SE23 1HU
Department of Health	30/11/2018	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	JENNER PRACTICE	24665853	450.69	SE23 1HU
Department of Health	30/11/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	JENNER PRACTICE	24665853	8,830.35	SE23 1HU
Department of Health	30/11/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	LEES ROAD SURGERY	24665855	87,859.44	SE3 9RT
Department of Health	30/11/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	LEES ROAD SURGERY	24665855	10,129.10	SE3 9RT
Department of Health	30/11/2018	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	LEES ROAD SURGERY	24665855	7,031.00	SE3 9RT
Department of Health	30/11/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	LEES ROAD SURGERY	24665855	4,391.67	SE3 9RT
Department of Health	30/11/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LEES ROAD SURGERY	24665855	6,742.21	SE3 9RT
Department of Health	30/11/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	LEWISHAM MEDICAL CENTRE	24665856	(527.21)	SE13 SPJ
Department of Health	30/11/2018	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	LEWISHAM MEDICAL CENTRE	24665856	(2,818.50)	SE13 SPJ
Department of Health	30/11/2018	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	LEWISHAM MEDICAL CENTRE	24665856	(1,836.67)	SE13 SPJ
Department of Health	30/11/2018	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	LEWISHAM MEDICAL CENTRE	24665856	(5,348.40)	SE13 SPJ
Department of Health	30/11/2018	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	LEWISHAM MEDICAL CENTRE	24665856	(15,059.93)	SE13 SPJ
Department of Health	30/11/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	LEWISHAM MEDICAL CENTRE	24665857	76,220.35	SE13 SPJ
Department of Health	30/11/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	LEWISHAM MEDICAL CENTRE	24665857	8,678.74	SE13 SPJ
Department of Health	30/11/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	LEWISHAM MEDICAL CENTRE	24665857	9,563.33	SE13 SPJ
Department of Health	30/11/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	LEWISHAM MEDICAL CENTRE	24665857	1,230.68	SE13 SPJ
Department of Health	30/11/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LEWISHAM MEDICAL CENTRE	24665857	4,916.99	SE13 SPJ
Department of Health	30/11/2018	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	LEWISHAM MEDICAL CENTRE	24665857	1,800.00	SE13 SPJ
Department of Health	30/11/2018	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	LEWISHAM MEDICAL CENTRE	24665857	1,917.34	SE13 SPJ
Department of Health	30/11/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MORDEN HILL SURGERY	24665859	63,852.53	SE13 7NN
Department of Health	30/11/2018	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	MORDEN HILL SURGERY	24665859	352.16	SE13 7NN
Department of Health	30/11/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	MORDEN HILL SURGERY	24665859	7,500.13	SE13 7NN
Department of Health	30/11/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MORDEN HILL SURGERY	24665859	6,375.00	SE13 7NN
Department of Health	30/11/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MORDEN HILL SURGERY	24665859	4,866.85	SE13 7NN
Department of Health	30/11/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MORNINGTON SURGERY	24665861	31,007.26	SE13 7NN
Department of Health	30/11/2018	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	MORNINGTON SURGERY	24665861	560.00	SE13 7NN
Department of Health	30/11/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	MORNINGTON SURGERY	24665861	3,701.50	SE13 7NN
Department of Health	30/11/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MORNINGTON SURGERY	24665861	3,500.00	SE13 7NN
Department of Health	30/11/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MORNINGTON SURGERY	24665861	332.32	SE13 7NN
Department of Health	30/11/2018	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	MORNINGTON SURGERY	24665861	166.22	SE13 7NN
Department of Health	30/11/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MORNINGTON SURGERY	24665861	2,714.41	SE13 7NN
Department of Health	30/11/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	NEW CROSS HEALTH CENTRE	24665863	56,078.10	SE14 6BL
Department of Health	30/11/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	NEW CROSS HEALTH CENTRE	24665863	6,762.59	SE14 6BL

Department of Health	30/11/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NEW CROSS HEALTH CENTRE	24665863	2,178.22	SE14 6BL
Department of Health	30/11/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	NIGHTINGALE SURGERY LONDON	24665865	45,444.64	SE128NP
Department of Health	30/11/2018	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	NIGHTINGALE SURGERY LONDON	24665865	280.00	SE128NP
Department of Health	30/11/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	NIGHTINGALE SURGERY LONDON	24665865	5,302.77	SE128NP
Department of Health	30/11/2018	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	NIGHTINGALE SURGERY LONDON	24665865	4,133.00	SE128NP
Department of Health	30/11/2018	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	NIGHTINGALE SURGERY LONDON	24665865	77.42	SE128NP
Department of Health	30/11/2018	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	NIGHTINGALE SURGERY LONDON	24665865	2,503.83	SE128NP
Department of Health	30/11/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	NIGHTINGALE SURGERY LONDON	24665865	186.75	SE128NP
Department of Health	30/11/2018	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	NIGHTINGALE SURGERY LONDON	24665865	34.42	SE128NP
Department of Health	30/11/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NIGHTINGALE SURGERY LONDON	24665865	2,800.88	SE128NP
Department of Health	30/11/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	OAKVIEW FAMILY PRACTICE	24665867	36,789.38	BR1 5NJ
Department of Health	30/11/2018	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	OAKVIEW FAMILY PRACTICE	24665867	440.20	BR1 5NJ
Department of Health	30/11/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	OAKVIEW FAMILY PRACTICE	24665867	4,217.59	BR1 5NJ
Department of Health	30/11/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	OAKVIEW FAMILY PRACTICE	24665867	3,804.17	BR1 5NJ
Department of Health	30/11/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	OAKVIEW FAMILY PRACTICE	24665867	2,858.24	BR1 5NJ
Department of Health	30/11/2018	ME-PMS GP Pension EEs Adj - PMS	PRC DELEGATED CO-COMMISSIONING	OAKVIEW FAMILY PRACTICE	24665867	338.12	BR1 5NJ
Department of Health	30/11/2018	ME-PMS GP Pension ERs Adj - PMS	PRC DELEGATED CO-COMMISSIONING	OAKVIEW FAMILY PRACTICE	24665867	388.98	BR1 5NJ
Department of Health	30/11/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PENROSE LEE SURGERY	24665869	47,488.33	SE12 8NP
Department of Health	30/11/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	PENROSE LEE SURGERY	24665869	5,613.94	SE12 8NP
Department of Health	30/11/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PENROSE LEE SURGERY	24665869	3,929.27	SE12 8NP
Department of Health	30/11/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD PARTNERSHIP	24665871	78,066.54	SE14 5HD
Department of Health	30/11/2018	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD PARTNERSHIP	24665871	3,500.00	SE14 5HD
Department of Health	30/11/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD PARTNERSHIP	24665871	9,291.56	SE14 5HD
Department of Health	30/11/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD PARTNERSHIP	24665871	3,441.67	SE14 5HD
Department of Health	30/11/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD PARTNERSHIP	24665871	6,284.28	SE14 5HD
Department of Health	30/11/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SOUTH LEWISHAM GROUP PRACTICE	24665873	124,336.41	SE6 2SP
Department of Health	30/11/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	SOUTH LEWISHAM GROUP PRACTICE	24665873	14,576.65	SE6 2SP
Department of Health	30/11/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SOUTH LEWISHAM GROUP PRACTICE	24665873	11,570.39	SE6 2SP
Department of Health	30/11/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	24665875	104,310.41	SE13 7SX
Department of Health	30/11/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	24665875	12,253.82	SE13 7SX
Department of Health	30/11/2018	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	24665875	2,160.00	SE13 7SX
Department of Health	30/11/2018	C&M-PMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	24665875	1,750.00	SE13 7SX
Department of Health	30/11/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	24665875	2,620.60	SE13 7SX
Department of Health	30/11/2018	C&M-PMS Prem Trade Refuse	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	24665875	2,620.60	SE13 7SX
Department of Health	30/11/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	24665875	8,123.00	SE13 7SX
Department of Health	30/11/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	24665877	102,827.56	SE26 4TH
Department of Health	30/11/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	24665877	12,061.87	SE26 4TH
Department of Health	30/11/2018	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	24665877	12,056.08	SE26 4TH
Department of Health	30/11/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	24665877	510.50	SE26 4TH
Department of Health	30/11/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	24665877	9,020.36	SE26 4TH
Department of Health	30/11/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	TORRIDON ROAD MEDICAL PRACTICE	24665880	84,660.36	SE6 1RB
Department of Health	30/11/2018	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	TORRIDON ROAD MEDICAL PRACTICE	24665880	968.44	SE6 1RB
Department of Health	30/11/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	TORRIDON ROAD MEDICAL PRACTICE	24665880	9,847.66	SE6 1RB
Department of Health	30/11/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	TORRIDON ROAD MEDICAL PRACTICE	24665880	7,379.17	SE6 1RB
Department of Health	30/11/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	TORRIDON ROAD MEDICAL PRACTICE	24665880	2,644.97	SE6 1RB
Department of Health	30/11/2018	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	TORRIDON ROAD MEDICAL PRACTICE	24665880	89.73	SE6 1RB
Department of Health	30/11/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TORRIDON ROAD MEDICAL PRACTICE	24665880	7,499.21	SE6 1RB
Department of Health	30/11/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	VALE MEDICAL CENTRE	24665882	92,085.20	SE23 2IF
Department of Health	30/11/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	VALE MEDICAL CENTRE	24665882	10,570.65	SE23 2IF
Department of Health	30/11/2018	C&M-PMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	VALE MEDICAL CENTRE	24665882	8,750.00	SE23 2IF
Department of Health	30/11/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	VALE MEDICAL CENTRE	24665882	6,256.73	SE23 2IF
Department of Health	30/11/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	VESTA ROAD SURGERY	24665884	47,033.22	SE4 2NH
Department of Health	30/11/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	VESTA ROAD SURGERY	24665884	5,375.81	SE4 2NH
Department of Health	30/11/2018	C&M-PMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	VESTA ROAD SURGERY	24665884	3,230.00	SE4 2NH
Department of Health	30/11/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WELLS PARK PRACTICE	24665886	80,004.62	SE26 6IQ
Department of Health	30/11/2018	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	WELLS PARK PRACTICE	24665886	840.00	SE26 6IQ
Department of Health	30/11/2018	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	WELLS PARK PRACTICE	24665886	1,716.78	SE26 6IQ
Department of Health	30/11/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	WELLS PARK PRACTICE	24665886	9,320.15	SE26 6IQ
Department of Health	30/11/2018	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	WELLS PARK PRACTICE	24665886	7,014.00	SE26 6IQ
Department of Health	30/11/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WELLS PARK PRACTICE	24665886	10,735.25	SE26 6IQ
Department of Health	30/11/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WELLS PARK PRACTICE	24665886	7,396.66	SE26 6IQ
Department of Health	30/11/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WALDRON HEALTH CENTRE	24665888	42,328.00	SE8 4BG
Department of Health	30/11/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	WALDRON HEALTH CENTRE	24665888	4,986.47	SE8 4BG
Department of Health	30/11/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WALDRON HEALTH CENTRE	24665888	3,454.42	SE8 4BG
Department of Health	30/11/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	24665890	63,958.44	SE13 6RN

Department of Health	30/11/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	24665890	7,430.21	SE13 6RN
Department of Health	30/11/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	24665890	8,966.67	SE13 6RN
Department of Health	30/11/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	24665890	5,986.77	SE13 6RN
Department of Health	30/11/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	24665892	58,217.58	SE23 2SG
Department of Health	30/11/2018	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	24665892	1,680.00	SE23 2SG
Department of Health	30/11/2018	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	24665892	880.40	SE23 2SG
Department of Health	30/11/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	24665892	6,762.52	SE23 2SG
Department of Health	30/11/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	24665892	4,549.78	SE23 2SG
Department of Health	30/11/2018	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	24665892	417.08	SE23 2SG
Department of Health	30/11/2018	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	24665892	364.58	SE23 2SG
Department of Health	30/11/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	NOVUM HEALTH PARTNERSHIP	24665894	153,464.09	SE6 4JH
Department of Health	30/11/2018	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	NOVUM HEALTH PARTNERSHIP	24665894	2,660.00	SE6 4JH
Department of Health	30/11/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	NOVUM HEALTH PARTNERSHIP	24665894	17,620.47	SE6 4JH
Department of Health	30/11/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	NOVUM HEALTH PARTNERSHIP	24665894	27,125.00	SE6 4JH
Department of Health	30/11/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	NOVUM HEALTH PARTNERSHIP	24665894	2,852.45	SE6 4JH
Department of Health	30/11/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NOVUM HEALTH PARTNERSHIP	24665894	11,805.79	SE6 4JH
Department of Health	30/11/2018	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	NOVUM HEALTH PARTNERSHIP	24665894	110.98	SE6 4JH
Department of Health	30/11/2018	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	NOVUM HEALTH PARTNERSHIP	24665894	2,958.85	SE6 4JH
Department of Health	30/11/2018	Hcare Srv Rec NHS Trust-Prior Year	GENERAL RESERVE - PROGRAMME	LEWISHAM & GREENWICH NHS TRUST	24679111	724,334.00	WF3 1WE
Department of Health	30/11/2018	Hcare Srv Rec NHS Trust-Prior Year	GENERAL RESERVE - PROGRAMME	LONDON AMBULANCE SERVICE NHS TRUST	24679127	68,534.00	SE1 8SD
Department of Health	30/11/2018	Hcare Srv Rec NHS Trust-Prior Year	GENERAL RESERVE - PROGRAMME	LEWISHAM & GREENWICH NHS TRUST	24679164	(261,702.00)	WF3 1WE
Department of Health	30/11/2018	Hcare Srv Rec NHS Trust-Non Contract	HOSPICES	LEWISHAM & GREENWICH NHS TRUST	24679184	33,167.00	WF3 1WE
Department of Health	30/11/2018	Hcare Srv Rec NHS Trust-Prior Year	GENERAL RESERVE - PROGRAMME	LEWISHAM & GREENWICH NHS TRUST	24679192	(462,632.00)	WF3 1WE
Department of Health	30/11/2018	Hcare Srv Rec NHS Trust-Prior Year	GENERAL RESERVE - PROGRAMME	LONDON AMBULANCE SERVICE NHS TRUST	24679210	(68,534.00)	SE1 8SD
Department of Health	30/11/2018	Contract & Agency-Agency Int Mgr	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	LONDON BOROUGH OF LEWISHAM	24679337	33,667.38	SE6 4RU
Department of Health	30/11/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BROCKLEY SURGERY	24693994	38,713.98	SE4 2PJ
Department of Health	30/11/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BROCKLEY SURGERY	24693994	4,624.63	SE4 2PJ
Department of Health	30/11/2018	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BROCKLEY SURGERY	24693994	4,542.00	SE4 2PJ
Department of Health	30/11/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BROCKLEY SURGERY	24693994	2,646.64	SE4 2PJ
Department of Health	30/11/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BROCKLEY SURGERY	24693994	2,782.73	SE4 2PJ
Department of Health	30/11/2018	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	BROCKLEY SURGERY	24693994	14,430.57	SE4 2PJ
Department of Health	30/11/2018	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	BROCKLEY SURGERY	24693994	7,567.63	SE4 2PJ
Department of Health	30/11/2018	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	BROCKLEY SURGERY	24693994	6,159.60	SE4 2PJ
Department of Health	30/11/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DEPTFORD SURGERY	24693995	40,652.17	SE146TJ
Department of Health	30/11/2018	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DEPTFORD SURGERY	24693995	396.18	SE146TJ
Department of Health	30/11/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DEPTFORD SURGERY	24693995	4,066.57	SE146TJ
Department of Health	30/11/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DEPTFORD SURGERY	24693995	1,032.19	SE146TJ
Department of Health	30/11/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DEPTFORD SURGERY	24693995	2,142.65	SE146TJ
Department of Health	30/11/2018	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DEPTFORD SURGERY	24693995	2,122.43	SE146TJ
Department of Health	30/11/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SYDENHAM SURGERY	24693996	29,832.75	SE26 SQW
Department of Health	30/11/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	SYDENHAM SURGERY	24693996	3,477.05	SE26 SQW
Department of Health	30/11/2018	C&M-PMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	SYDENHAM SURGERY	24693996	8,757.60	SE26 SQW
Department of Health	30/11/2018	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	SYDENHAM SURGERY	24693996	437.50	SE26 SQW
Department of Health	30/11/2018	C&M-PMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	SYDENHAM SURGERY	24693996	2,037.67	SE26 SQW
Department of Health	30/11/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SYDENHAM SURGERY	24693996	2,435.50	SE26 SQW
Department of Health	30/11/2018	Services From Local Authorities	CEO/ BOARD OFFICE	LONDON BOROUGH OF LEWISHAM	24708859	45,110.00	SE6 4RU
Department of Health	30/11/2018	Hcare Srv Rec NHS Trust-Prior Year	GENERAL RESERVE - PROGRAMME	LONDON AMBULANCE SERVICE NHS TRUST	24708887	67,309.00	SE1 8SD
Department of Health	30/11/2018	Hcare Srv Rec NHS Trust-Contract Cost per Case	NCAS/OATS	LONDON NORTH WEST HEALTHCARE NHS TRUST	24708904	38,970.00	HA1 3UJ
Department of Health	30/11/2018	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	LEWISHAM & GREENWICH NHS TRUST	24714402	12,013,603.00	WF3 1WE
Department of Health	30/11/2018	Rent	RECHARGES NHS PROPERTY SERVICES LTD	COMMUNITY HEALTH PARTNERSHIPS LTD	24729766	26,429.70	M1 3LD
Department of Health	30/11/2018	Prepymnts <1Yr-NHS Period End Accrual	BALANCE SHEET	LEWISHAM & GREENWICH NHS TRUST	24747463	1,097,420.09	WF3 1WE
Department of Health	30/11/2018	Prepymnts <1Yr-NHS Period End Accrual	BALANCE SHEET	LEWISHAM & GREENWICH NHS TRUST	24747483	(170,546.00)	WF3 1WE
Department of Health	30/11/2018	Clinical&Medical-Independent Sector	PRIMARY CARE INVESTMENTS	ONE HEALTH LEWISHAM LTD	24747504	97,541.25	BR1 5EP
Department of Health	30/11/2018	Clinical&Medical-Independent Sector	NON RECURRENT PROGRAMMES	ONE HEALTH LEWISHAM LTD	24747529	99,166.62	BR1 5EP
Department of Health	30/11/2018	Hcare Srv Rec NHS CCG-Contract Cost per Case	Winter Resilience	NHS BEXLEY CCG	24747538	95,000.00	WF3 1WE
Department of Health	30/11/2018	Hcare Srv Rec NHS CCG-Contract Cost per Case	Winter Resilience	NHS BEXLEY CCG	24747544	203,304.00	WF3 1WE
Department of Health	30/11/2018	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	LONDONWIDE LMCS	24747546	50,202.00	WC1H 9HX
Department of Health	30/11/2018	Hcare Srv Rec NHS Trust	NHS 111	NHS BROMLEY CCG	24747603	94,744.30	WF3 1WE
Department of Health	30/11/2018	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	24753224	872,302.00	SE1 8SD
Department of Health	30/11/2018	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	24755025	438.00	G70 6AA
Department of Health	30/11/2018	Income tax <1Yr	BALANCE SHEET	HMRC	24755025	59,589.60	G70 6AA
Department of Health	30/11/2018	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	24755025	867.00	G70 6AA
Department of Health	30/11/2018	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	24755025	38,265.08	G70 6AA
Department of Health	30/11/2018	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	24755025	25,580.38	G70 6AA
Department of Health	30/11/2018	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	MARIE STOPES INTERNATIONAL	24766489	44,865.05	W1T 6LP

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Department of Health	30/11/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	24772200	136,521.00	EC1W 2PD	672000877
Department of Health	30/11/2018	Charges from CSU	GENERAL RESERVE - PROGRAMME	NHS NEL CSU	24809691	160,000.00	WF3 1WE	
Department of Health	30/11/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	24816492	25,858.00	NW3 2QG	672000878
Department of Health	30/11/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DEPTFORD MEDICAL CENTRE	24823524	23,644.13	SE146TG	
Department of Health	30/11/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DEPTFORD MEDICAL CENTRE	24823524	688.58	SE146TG	
Department of Health	30/11/2018	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	DEPTFORD MEDICAL CENTRE	24823524	2,666.45	SE146TG	
Department of Health	30/11/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DEPTFORD MEDICAL CENTRE	24823524	674.89	SE146TG	
Department of Health	30/11/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DEPTFORD MEDICAL CENTRE	24823524	1,844.28	SE146TG	
Department of Health	30/11/2018	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	24823526	5,068.00	SE13 6DQ	
Department of Health	30/11/2018	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	24823526	5,590.54	SE13 6DQ	
Department of Health	30/11/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	24823526	56,727.89	SE13 6DQ	
Department of Health	30/11/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	24823526	642.89	SE13 6DQ	
Department of Health	30/11/2018	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	24823526	6,543.40	SE13 6DQ	
Department of Health	30/11/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	24823526	3,999.25	SE13 6DQ	
Department of Health	30/11/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	24823526	726.95	SE13 6DQ	
Department of Health	30/11/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	24823526	3,892.84	SE13 6DQ	
Department of Health	30/11/2018	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	PARKVIEW SURGERY LONDON	24823528	220.10	SE6 1AT	
Department of Health	30/11/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PARKVIEW SURGERY LONDON	24823528	38,703.27	SE6 1AT	
Department of Health	30/11/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	PARKVIEW SURGERY LONDON	24823528	1,229.04	SE6 1AT	
Department of Health	30/11/2018	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	PARKVIEW SURGERY LONDON	24823528	4,260.88	SE6 1AT	
Department of Health	30/11/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	PARKVIEW SURGERY LONDON	24823528	3,179.58	SE6 1AT	
Department of Health	30/11/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	PARKVIEW SURGERY LONDON	24823528	952.79	SE6 1AT	
Department of Health	30/11/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PARKVIEW SURGERY LONDON	24823528	3,794.73	SE6 1AT	
Department of Health	30/11/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PENROSE GROUP KINGFISHER MEDICAL CENTRE	24823530	35,369.10	SE8 5DA	
Department of Health	30/11/2018	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	PENROSE GROUP KINGFISHER MEDICAL CENTRE	24823530	4,069.14	SE8 5DA	
Department of Health	30/11/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	PENROSE GROUP KINGFISHER MEDICAL CENTRE	24823530	7,123.75	SE8 5DA	
Department of Health	30/11/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	PENROSE GROUP KINGFISHER MEDICAL CENTRE	24823530	1,543.35	SE8 5DA	
Department of Health	30/11/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PENROSE GROUP KINGFISHER MEDICAL CENTRE	24823530	1,883.03	SE8 5DA	
Department of Health	30/11/2018	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	LONDON BOROUGH OF LEWISHAM	24834694	169,112.78	SE6 4RU	
Department of Health	30/11/2018	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	LONDON BOROUGH OF LEWISHAM	24834694	422,140.81	SE6 4RU	
Department of Health	30/11/2018	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	LONDON BOROUGH OF LEWISHAM	24834713	287,071.96	SE6 4RU	
Department of Health	30/11/2018	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	LONDON BOROUGH OF LEWISHAM	24834724	103,201.89	SE6 4RU	
Department of Health	30/11/2018	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	LONDON BOROUGH OF LEWISHAM	24834724	1,086,582.49	SE6 4RU	
Department of Health	30/11/2018	Services From Local Authorities	NON RECURRENT PROGRAMMES	LONDON BOROUGH OF LEWISHAM	24834749	46,106.35	SE6 4RU	
Department of Health	30/11/2018	Social Care-ICES	COMMUNITY SERVICES	LONDON BOROUGH OF LEWISHAM	24856198	256,115.01	SE6 4RU	
Department of Health	30/11/2018	Cont Care- Children	CHC CHILDREN	LONDON BOROUGH OF LEWISHAM	24870589	29,048.22	SE6 4RU	
Department of Health	30/11/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	KING 'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	24874369	2,997,477.00	SE5 9RS	672000867
Department of Health	30/11/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	24922600	167,268.00	NW1 2BU	672000882
Department of Health	30/11/2018	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	24922602	36,262.67	SK8 1AT	672000870
Department of Health	30/11/2018	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	24935107	489,626.00	SE1 9RT	
Department of Health	30/11/2018	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	24935117	362,720.00	SE1 9RT	
Department of Health	30/11/2018	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	24935163	25,472.88	WF3 1WE	
Department of Health	30/11/2018	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	CROYDON HEALTH SERVICES NHS TRUST	24941648	45,557.75	CR7 7YE	672000872
Department of Health	30/11/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	24941655	59,605.67	SW17 0QT	672000880
Department of Health	30/11/2018	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	24941659	54,882.00	SE1 9RT	672000868
Department of Health	30/11/2018	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	24941662	118,184.42	E1 8PR	672000869
Department of Health	30/11/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	24941663	39,351.08	WF3 1WE	672000871
Department of Health	30/11/2018	Clinical&Medical-Not For Profit	COMMUNITY SERVICES	BROMLEY HEALTHCARE CIC	24955722	41,343.75	WF3 1WE	
Department of Health	30/11/2018	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	24974991	31,304.00	HA7 4LP	672000879