

A3131

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

Department family	Date	Expense Type	Expense area	Supplier	Transaction Number	AP Amount (£)	Supplier Account Post Code	Contract Number
Department of Health	30/04/2018	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	92 HIGHER DRIVE LTD	21849518	122,708.31	CR8 2HJ	000002397
Department of Health	30/04/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	AMERSHAM VALE TRAINING PRACTICE	21659422	82,660.88	SE146LD	LSN000034633
Department of Health	30/04/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	AMERSHAM VALE TRAINING PRACTICE	21659422	9,166.87	SE146LD	LSN000034633
Department of Health	30/04/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AMERSHAM VALE TRAINING PRACTICE	21659422	4,654.75	SE146LD	LSN000034633
Department of Health	30/04/2018	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	AMERSHAM VALE TRAINING PRACTICE	21659422	499.28	SE146LD	LSN000034633
Department of Health	30/04/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BARING ROAD MEDICAL CENTRE	21659424	51,645.20	SE12 0DS	LSN000034635
Department of Health	30/04/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BARING ROAD MEDICAL CENTRE	21659424	6,072.22	SE12 0DS	LSN000034635
Department of Health	30/04/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BARING ROAD MEDICAL CENTRE	21659424	10,958.33	SE12 0DS	LSN000034635
Department of Health	30/04/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BARING ROAD MEDICAL CENTRE	21659424	4,101.63	SE12 0DS	LSN000034635
Department of Health	30/04/2018	Hcare Srv Rec NHS Trust-Over/ Under Performance	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	21746330	(28,193.25)	E1 1BB	306108
Department of Health	30/04/2018	Hcare Srv Rec NHS Trust-Over/ Under Performance	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	21746339	(42,755.17)	E1 1BB	306094
Department of Health	30/04/2018	Hcare Srv Rec NHS Trust-Over/ Under Performance	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	21746384	39,300.76	E1 1BB	318569
Department of Health	30/04/2018	Hcare Srv Rec NHS Trust-Over/ Under Performance	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	21746750	28,313.22	E1 1BB	332447
Department of Health	30/04/2018	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	21962255	118,184.42	E1 1BB	335580
Department of Health	30/04/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BELLINGHAM GREEN SURGERY	21659418	53,860.83	SE6 3JB	LSN000034629
Department of Health	30/04/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BELLINGHAM GREEN SURGERY	21659418	6,228.90	SE6 3JB	LSN000034629
Department of Health	30/04/2018	C&M-PMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	BELLINGHAM GREEN SURGERY	21659418	9,922.76	SE6 3JB	LSN000034629
Department of Health	30/04/2018	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	BELLINGHAM GREEN SURGERY	21659418	452.60	SE6 3JB	LSN000034629
Department of Health	30/04/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BELLINGHAM GREEN SURGERY	21659418	6,490.00	SE6 3JB	LSN000034629
Department of Health	30/04/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BELLINGHAM GREEN SURGERY	21659418	4,840.92	SE6 3JB	LSN000034629
Department of Health	30/04/2018	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	BELLINGHAM GREEN SURGERY	21659418	130.38	SE6 3JB	LSN000034629
Department of Health	30/04/2018	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	BELLINGHAM GREEN SURGERY	21659418	778.12	SE6 3JB	LSN000034629
Department of Health	30/04/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BELMONT HILL SURGERY	21659420	48,320.15	SE13 5AY	LSN000034631
Department of Health	30/04/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BELMONT HILL SURGERY	21659420	5,709.01	SE13 5AY	LSN000034631
Department of Health	30/04/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BELMONT HILL SURGERY	21659420	4,804.17	SE13 5AY	LSN000034631
Department of Health	30/04/2018	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS	21672083	57,415.39	SK8 1AT	000008948
Department of Health	30/04/2018	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS	21746777	34,948.65	SK8 1AT	0000088235
Department of Health	30/04/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BROCKLEY SURGERY	21659426	39,185.62	SE4 2PJ	LSN000034637
Department of Health	30/04/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BROCKLEY SURGERY	21659426	4,662.74	SE4 2PJ	LSN000034637
Department of Health	30/04/2018	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BROCKLEY SURGERY	21659426	4,542.00	SE4 2PJ	LSN000034637
Department of Health	30/04/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BROCKLEY SURGERY	21659426	2,646.64	SE4 2PJ	LSN000034637
Department of Health	30/04/2018	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	BROCKLEY SURGERY	21659426	161.38	SE4 2PJ	LSN000034637
Department of Health	30/04/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BROCKLEY SURGERY	21659426	2,782.75	SE4 2PJ	LSN000034637
Department of Health	30/04/2018	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	BROCKLEY SURGERY	21659426	152.56	SE4 2PJ	LSN000034637
Department of Health	30/04/2018	Clinical&Medical-Not For Profit	COMMUNITY SERVICES	BROMLEY HEALTHCARE CIC	21790311	41,343.75	WF3 1WE	25580946
Department of Health	30/04/2018	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	BRYMORE HOUSE	21790144	101,662.00	SE12 0BE	61
Department of Health	30/04/2018	Computer Hardware Purch	PRIMARY CARE IT	CDW LTD	21639693	28,004.54	EC4M 7RB	672000889
Department of Health	30/04/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	21697052	43,155.95	WF3 1WE	672000871
Department of Health	30/04/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CHINBROOK SURGERY	21659427	78,948.49	SE12 9TH	LSN000034638
Department of Health	30/04/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	CHINBROOK SURGERY	21659427	9,376.24	SE12 9TH	LSN000034638
Department of Health	30/04/2018	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	CHINBROOK SURGERY	21659427	3,845.00	SE12 9TH	LSN000034638
Department of Health	30/04/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CHINBROOK SURGERY	21659427	5,708.33	SE12 9TH	LSN000034638
Department of Health	30/04/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CHINBROOK SURGERY	21659427	24,644.32	SE12 9TH	LSN000034638
Department of Health	30/04/2018	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	CHINBROOK SURGERY	21659427	183.62	SE12 9TH	LSN000034638
Department of Health	30/04/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHINBROOK SURGERY	21659427	7,139.10	SE12 9TH	LSN000034638
Department of Health	30/04/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CLIFTON RISE PRACTICE	21659429	36,504.28	SE8 4BG	LSN000034640
Department of Health	30/04/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	CLIFTON RISE PRACTICE	21659429	4,301.90	SE8 4BG	LSN000034640
Department of Health	30/04/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CLIFTON RISE PRACTICE	21659429	3,010.67	SE8 4BG	LSN000034640

Department of Health	30/04/2018	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	CROYDON HEALTH SERVICES NHS TRUST	21594983	47,218.42	CR7 7YE	672000872	I0119138
Department of Health	30/04/2018	Hcare Srv Rec NHS Trust-Contract Cost per Case	NCAS/OATS	CROYDON HEALTH SERVICES NHS TRUST	21941842	40,976.21	CR7 7YE		I0117843
Department of Health	30/04/2018	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	CROYDON HEALTH SERVICES NHS TRUST	21945013	45,558.00	CR7 7YE	672000872	I0119652
Department of Health	30/04/2018	Computer Hardware Purch	PRIMARY CARE IT	DELL CORPORATION LTD	21561625	78,000.00	RG12 1LF	672000890	7402432047
Department of Health	30/04/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DEPTFORD MEDICAL CENTRE	21841804	22,476.25	SE146TG		LSN000034979
Department of Health	30/04/2018	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DEPTFORD MEDICAL CENTRE	21841804	688.58	SE146TG		LSN000034979
Department of Health	30/04/2018	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	DEPTFORD MEDICAL CENTRE	21841804	2,673.00	SE146TG		LSN000034979
Department of Health	30/04/2018	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DEPTFORD MEDICAL CENTRE	21841804	549.26	SE146TG		LSN000034979
Department of Health	30/04/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DEPTFORD MEDICAL CENTRE	21841804	8,812.50	SE146TG		LSN000034979
Department of Health	30/04/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DEPTFORD MEDICAL CENTRE	21841804	674.89	SE146TG		LSN000034979
Department of Health	30/04/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DEPTFORD MEDICAL CENTRE	21841804	1,844.23	SE146TG		LSN000034979
Department of Health	30/04/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DEPTFORD SURGERY	21659431	35,048.61	SE146TJ		LSN000034642
Department of Health	30/04/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DEPTFORD SURGERY	21659431	3,901.76	SE146TJ		LSN000034642
Department of Health	30/04/2018	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DEPTFORD SURGERY	21659431	204.81	SE146TJ		LSN000034642
Department of Health	30/04/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DEPTFORD SURGERY	21659431	2,142.70	SE146TJ		LSN000034642
Department of Health	30/04/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DOWNHAM FAMILY MEDICAL PRACTICE	21659433	46,127.19	BR1 5EP		LSN000034644
Department of Health	30/04/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DOWNHAM FAMILY MEDICAL PRACTICE	21659433	5,454.20	BR1 5EP		LSN000034644
Department of Health	30/04/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DOWNHAM FAMILY MEDICAL PRACTICE	21659433	3,515.69	BR1 5EP		LSN000034644
Department of Health	30/04/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	21841806	55,251.45	SE13 6DQ		LSN000034981
Department of Health	30/04/2018	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	21841806	642.89	SE13 6DQ		LSN000034981
Department of Health	30/04/2018	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	21841806	6,486.00	SE13 6DQ		LSN000034981
Department of Health	30/04/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	21841806	3,904.67	SE13 6DQ		LSN000034981
Department of Health	30/04/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	21841806	726.95	SE13 6DQ		LSN000034981
Department of Health	30/04/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	21841806	3,892.84	SE13 6DQ		LSN000034981
Department of Health	30/04/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR JAINS PRACTICE	21841808	34,360.96	SE8 5DA		LSN000034983
Department of Health	30/04/2018	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	DR JAINS PRACTICE	21841808	4,033.00	SE8 5DA		LSN000034983
Department of Health	30/04/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR JAINS PRACTICE	21841808	7,123.75	SE8 5DA		LSN000034983
Department of Health	30/04/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR JAINS PRACTICE	21841808	1,883.03	SE8 5DA		LSN000034983
Department of Health	30/04/2018	Clinical&Medical-Not For Profit	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	FAMILY HEALTH ISIS	21806573	69,128.00	SE12 8QH		041702F4420181
Department of Health	30/04/2018	Clinical&Medical-Independent Sector	NCAS/OATS	GREENBROOK HEALTHCARE (HOUNSLOW) LTD	21746468	32,174.10	TW4 7NR		88201802152
Department of Health	30/04/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	GROVE MEDICAL CENTRE LONDON	21659435	66,402.27	SE8 3QH		LSN000034646
Department of Health	30/04/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	GROVE MEDICAL CENTRE LONDON	21659435	7,816.77	SE8 3QH		LSN000034646
Department of Health	30/04/2018	C&M-PMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	GROVE MEDICAL CENTRE LONDON	21659435	5,498.44	SE8 3QH		LSN000034646
Department of Health	30/04/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GROVE MEDICAL CENTRE LONDON	21659435	8,775.00	SE8 3QH		LSN000034646
Department of Health	30/04/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GROVE MEDICAL CENTRE LONDON	21659435	4,848.84	SE8 3QH		LSN000034646
Department of Health	30/04/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	21490440	3,281,203.00	SE1 9RT	672000887	323620
Department of Health	30/04/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	CHC CHILDREN	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	21490440	21,753.30	SE1 9RT	672000887	323620
Department of Health	30/04/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	21490440	86,308.50	SE1 9RT	672000887	323620
Department of Health	30/04/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	LEARNING DIFFICULTIES	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	21490440	79,822.20	SE1 9RT	672000887	323620
Department of Health	30/04/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	WHEELCHAIR SERVICE	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	21490440	111,805.00	SE1 9RT	672000887	323620
Department of Health	30/04/2018	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	21810821	54,609.00	SE1 9RT	672000868	3238142
Department of Health	30/04/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	21659437	86,920.59	SE4 1JN		LSN000034648
Department of Health	30/04/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	21659437	10,321.21	SE4 1JN		LSN000034648
Department of Health	30/04/2018	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	21659437	121,273.00	SE4 1JN		LSN000034648
Department of Health	30/04/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	21659437	5,758.33	SE4 1JN		LSN000034648
Department of Health	30/04/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	21659437	4,617.00	SE4 1JN		LSN000034648
Department of Health	30/04/2018	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	21659437	533.36	SE4 1JN		LSN000034648
Department of Health	30/04/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	21659437	7,102.83	SE4 1JN		LSN000034648
Department of Health	30/04/2018	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	21662808	518.00	G70 6AA		475PF004444011
Department of Health	30/04/2018	Income tax <1Yr	BALANCE SHEET	HMRC	21662808	67,012.18	G70 6AA		475PF004444011
Department of Health	30/04/2018	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	21662808	697.00	G70 6AA		475PF004444011
Department of Health	30/04/2018	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	21662808	40,162.83	G70 6AA		475PF004444011
Department of Health	30/04/2018	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	21662808	25,747.70	G70 6AA		475PF004444011
Department of Health	30/04/2018	C&M-PMS LES Care of Homeless	LOCAL ENHANCED SERVICES	HONOR OAK GROUP PRACTICE	21634797	25,242.16	SE4 2LA		HOMQ1Q14171
Department of Health	30/04/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HONOR OAK GROUP PRACTICE	21659439	66,644.04	SE4 2LA		LSN000034650
Department of Health	30/04/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	HONOR OAK GROUP PRACTICE	21659439	7,894.89	SE4 2LA		LSN000034650
Department of Health	30/04/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HONOR OAK GROUP PRACTICE	21659439	5,460.35	SE4 2LA		LSN000034650
Department of Health	30/04/2018	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	21696956	55,665.00	W2 1NY	672000875	H0159199
Department of Health	30/04/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	JENNER PRACTICE	21659441	101,076.33	SE23 1HU		LSN000034652
Department of Health	30/04/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	JENNER PRACTICE	21659441	11,955.51	SE23 1HU		LSN000034652
Department of Health	30/04/2018	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	JENNER PRACTICE	21659441	24,278.52	SE23 1HU		LSN000034652
Department of Health	30/04/2018	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	JENNER PRACTICE	21659441	5,141.71	SE23 1HU		LSN000034652
Department of Health	30/04/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	JENNER PRACTICE	21659441	12,900.48	SE23 1HU		LSN000034652
Department of Health	30/04/2018	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	JENNER PRACTICE	21659441	1,959.20	SE23 1HU		LSN000034652
Department of Health	30/04/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	JENNER PRACTICE	21659441	8,830.31	SE23 1HU		LSN000034652

Department of Health	30/04/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	21594980	2,968,761.00	SE5 9RS	672000867	00258300
Department of Health	30/04/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	21857259	3,026,193.00	SE5 9RS	672000867	00258697
Department of Health	30/04/2018	Audit Fees Internal- External Prov	FINANCE	KPMG LLP	21877381	51,720.00	WD17 1DE	672000874	5501643430
Department of Health	30/04/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	LEES ROAD SURGERY	21659443	85,316.57	SE3 9RT		LSN000034654
Department of Health	30/04/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	LEES ROAD SURGERY	21659443	10,117.03	SE3 9RT		LSN000034654
Department of Health	30/04/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	LEES ROAD SURGERY	21659443	4,391.67	SE3 9RT		LSN000034654
Department of Health	30/04/2018	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	LEES ROAD SURGERY	21659443	754.43	SE3 9RT		LSN000034654
Department of Health	30/04/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LEES ROAD SURGERY	21659443	6,742.26	SE3 9RT		LSN000034654
Department of Health	30/04/2018	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	LEWISHAM & GREENWICH NHS TRUST	21639689	1,931,117.00	WF3 1WE	672000888	8486988
Department of Health	30/04/2018	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	LEWISHAM & GREENWICH NHS TRUST	21639691	12,013,603.00	WF3 1WE	672000898	8487070
Department of Health	30/04/2018	C&M-APMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	LEWISHAM GP LED HEALTH CENTRE	21659444	(790.44)	SE8 4BG		LSN000034655
Department of Health	30/04/2018	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	LEWISHAM GP LED HEALTH CENTRE	21659444	(46,108.52)	SE8 4BG		LSN000034655
Department of Health	30/04/2018	C&M-APMS OOH Opt Outs	PRC DELEGATED CO-COMMISSIONING	LEWISHAM GP LED HEALTH CENTRE	21659444	(27.43)	SE8 4BG		LSN000034655
Department of Health	30/04/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LEWISHAM GP LED HEALTH CENTRE	21659444	(1,393.54)	SE8 4BG		LSN000034655
Department of Health	30/04/2018	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	LEWISHAM GP LED HEALTH CENTRE	21659445	569.20	SE8 4BG		LSN000034656
Department of Health	30/04/2018	C&M-APMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	LEWISHAM GP LED HEALTH CENTRE	21659445	1,960.84	SE8 4BG		LSN000034656
Department of Health	30/04/2018	C&M-APMS OOH Opt Outs	PRC DELEGATED CO-COMMISSIONING	LEWISHAM GP LED HEALTH CENTRE	21659445	1,592.00	SE8 4BG		LSN000034656
Department of Health	30/04/2018	C&M-APMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	LEWISHAM GP LED HEALTH CENTRE	21659445	994.43	SE8 4BG		LSN000034656
Department of Health	30/04/2018	C&M-APMS Prem Healthcare Rates	PRC DELEGATED CO-COMMISSIONING	LEWISHAM GP LED HEALTH CENTRE	21659445	21,938.22	SE8 4BG		LSN000034656
Department of Health	30/04/2018	C&M-APMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	LEWISHAM GP LED HEALTH CENTRE	21659445	187,018.12	SE8 4BG		LSN000034656
Department of Health	30/04/2018	C&M-APMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	LEWISHAM GP LED HEALTH CENTRE	21659445	1,046.78	SE8 4BG		LSN000034656
Department of Health	30/04/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LEWISHAM GP LED HEALTH CENTRE	21659445	121.02	SE8 4BG		LSN000034656
Department of Health	30/04/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	LEWISHAM MEDICAL CENTRE	21659447	73,205.18	SE13 5PJ		LSN000034658
Department of Health	30/04/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	LEWISHAM MEDICAL CENTRE	21659447	8,572.92	SE13 5PJ		LSN000034658
Department of Health	30/04/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	LEWISHAM MEDICAL CENTRE	21659447	9,563.33	SE13 5PJ		LSN000034658
Department of Health	30/04/2018	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	LEWISHAM MEDICAL CENTRE	21659447	336.74	SE13 5PJ		LSN000034658
Department of Health	30/04/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LEWISHAM MEDICAL CENTRE	21659447	4,917.04	SE13 5PJ		LSN000034658
Department of Health	30/04/2018	Contract & Agency-Agency Int Mgr	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	LONDON BOROUGH OF LEWISHAM	21713848	32,712.81	SE6 4RU		3160056597
Department of Health	30/04/2018	Cont Care-Learning Disab (<65)	CHC ADULT FULLY FUNDED	LONDON BOROUGH OF LEWISHAM	21806575	621,097.15	SE6 4RU		3160056595
Department of Health	30/04/2018	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	LONDON BOROUGH OF LEWISHAM	21825416	46,063.10	SE6 4RU		3160056582
Department of Health	30/04/2018	Social Care-ICES	COMMUNITY SERVICES	LONDON BOROUGH OF LEWISHAM	21963089	250,805.83	SE6 4RU		3160056592
Department of Health	30/04/2018	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	LONDON BOROUGH OF LEWISHAM	21963099	6,809.63	SE6 4RU		3160056581
Department of Health	30/04/2018	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	LONDON BOROUGH OF LEWISHAM	21963099	80,264.90	SE6 4RU		3160056581
Department of Health	30/04/2018	Clinical&Medical-Not For Profit	COMMUNITY SERVICES	MARIE STOPES INTERNATIONAL	21790167	42,837.85	W1T 6LP		MS180534
Department of Health	30/04/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	21696955	122,990.00	EC1V 2PD	672000877	IC0034066
Department of Health	30/04/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	21895591	136,521.00	EC1V 2PD	672000877	IC0034099
Department of Health	30/04/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MORDEN HILL SURGERY	21659448	(37,250.00)	SE13 7NN		LSN000034659
Department of Health	30/04/2018	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	MORDEN HILL SURGERY	21659448	(30.13)	SE13 7NN		LSN000034659
Department of Health	30/04/2018	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	MORDEN HILL SURGERY	21659448	(328.43)	SE13 7NN		LSN000034659
Department of Health	30/04/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MORDEN HILL SURGERY	21659449	63,263.11	SE13 7NN		LSN000034660
Department of Health	30/04/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	MORDEN HILL SURGERY	21659449	7,593.02	SE13 7NN		LSN000034660
Department of Health	30/04/2018	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	MORDEN HILL SURGERY	21659449	15,827.06	SE13 7NN		LSN000034660
Department of Health	30/04/2018	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	MORDEN HILL SURGERY	21659449	4,526.00	SE13 7NN		LSN000034660
Department of Health	30/04/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MORDEN HILL SURGERY	21659449	6,375.00	SE13 7NN		LSN000034660
Department of Health	30/04/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MORDEN HILL SURGERY	21659449	21,872.75	SE13 7NN		LSN000034660
Department of Health	30/04/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MORDEN HILL SURGERY	21659449	4,866.87	SE13 7NN		LSN000034660
Department of Health	30/04/2018	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	MORDEN HILL SURGERY	21659449	1,624.36	SE13 7NN		LSN000034660
Department of Health	30/04/2018	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	MORDEN HILL SURGERY	21659449	2,638.61	SE13 7NN		LSN000034660
Department of Health	30/04/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MORNINGTON SURGERY	21659451	31,159.39	SE14 6TD		LSN000034662
Department of Health	30/04/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	MORNINGTON SURGERY	21659451	3,713.44	SE14 6TD		LSN000034662
Department of Health	30/04/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MORNINGTON SURGERY	21659451	3,500.00	SE14 6TD		LSN000034662
Department of Health	30/04/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MORNINGTON SURGERY	21659451	332.32	SE14 6TD		LSN000034662
Department of Health	30/04/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MORNINGTON SURGERY	21659451	2,714.42	SE14 6TD		LSN000034662
Department of Health	30/04/2018	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - NOT CONTRACTED ACTIVITY	NELBRO GROUP	21773386	28,165.61	CR8 5LY		N8100399
Department of Health	30/04/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	NEW CROSS HEALTH CENTRE	21659453	57,287.01	SE14 6BL		LSN000034664
Department of Health	30/04/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	NEW CROSS HEALTH CENTRE	21659453	2,779.70	SE14 6BL		LSN000034664
Department of Health	30/04/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	NEW CROSS HEALTH CENTRE	21659453	5,667.36	SE14 6BL		LSN000034664
Department of Health	30/04/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NEW CROSS HEALTH CENTRE	21659453	1,682.20	SE14 6BL		LSN000034664
Department of Health	30/04/2018	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	NEW CROSS HEALTH CENTRE	21659453	226.66	SE14 6BL		LSN000034664
Department of Health	30/04/2018	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	NEW CROSS HEALTH CENTRE	21659453	231.07	SE14 6BL		LSN000034664
Department of Health	30/04/2018	Charges from CSU	PRIMARY CARE IT	NHS NEL CSU	21889703	50,205.44	WF3 1WE		7312805484
Department of Health	30/04/2018	Charges from CSU	FINANCE	NHS NEL CSU	21942272	126,260.01	WF3 1WE		7312805363
Department of Health	30/04/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	NIGHTINGALE SURGERY LONDON	21659455	44,506.40	SE128NP		LSN000034666
Department of Health	30/04/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	NIGHTINGALE SURGERY LONDON	21659455	5,279.35	SE128NP		LSN000034666
Department of Health	30/04/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NIGHTINGALE SURGERY LONDON	21659455	2,800.84	SE128NP		LSN000034666

Department of Health	30/04/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	OAKVIEW FAMILY PRACTICE	21659457	35,587.86	BR1 5NJ	LN5000034668
Department of Health	30/04/2018	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	OAKVIEW FAMILY PRACTICE	21659457	528.24	BR1 5NJ	LN5000034668
Department of Health	30/04/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	OAKVIEW FAMILY PRACTICE	21659457	4,185.56	BR1 5NJ	LN5000034668
Department of Health	30/04/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	OAKVIEW FAMILY PRACTICE	21659457	3,804.17	BR1 5NJ	LN5000034668
Department of Health	30/04/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	OAKVIEW FAMILY PRACTICE	21659457	2,858.20	BR1 5NJ	LN5000034668
Department of Health	30/04/2018	Clinical&Medical-Independent Sector	PRIMARY CARE DEVELOPMENT	ONE HEALTH LEWISHAM LTD	21592563	75,000.00	BR1 5EP	048
Department of Health	30/04/2018	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	MENTAL HEALTH SERVICES - NOT CONTRACTED ACTIVITY	OXLEAS NHS FOUNDATION TRUST	21600071	29,620.00	DA2 7WG	000048962
Department of Health	30/04/2018	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	PARKVIEW SURGERY LONDON	21841810	1,320.00	SE6 1AT	LN5000034985
Department of Health	30/04/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PARKVIEW SURGERY LONDON	21841810	36,262.74	SE6 1AT	LN5000034985
Department of Health	30/04/2018	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	PARKVIEW SURGERY LONDON	21841810	1,229.04	SE6 1AT	LN5000034985
Department of Health	30/04/2018	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	PARKVIEW SURGERY LONDON	21841810	4,174.00	SE6 1AT	LN5000034985
Department of Health	30/04/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	PARKVIEW SURGERY LONDON	21841810	3,179.58	SE6 1AT	LN5000034985
Department of Health	30/04/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PARKVIEW SURGERY LONDON	21841810	3,794.77	SE6 1AT	LN5000034985
Department of Health	30/04/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PENROSE LEE SURGERY	21659459	47,408.12	SE12 8NP	LN5000034670
Department of Health	30/04/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	PENROSE LEE SURGERY	21659459	5,645.64	SE12 8NP	LN5000034670
Department of Health	30/04/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PENROSE LEE SURGERY	21659459	3,929.21	SE12 8NP	LN5000034670
Department of Health	30/04/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD PARTNERSHIP	21659461	78,234.43	SE14 5HD	LN5000034672
Department of Health	30/04/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD PARTNERSHIP	21659461	9,355.65	SE14 5HD	LN5000034672
Department of Health	30/04/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD PARTNERSHIP	21659461	3,441.67	SE14 5HD	LN5000034672
Department of Health	30/04/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD PARTNERSHIP	21659461	6,284.28	SE14 5HD	LN5000034672
Department of Health	30/04/2018	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	21629254	31,304.00	HA7 4LP	6720008 B0036407
Department of Health	30/04/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	RUSHEY GREEN GROUP PRACTICE	21659463	96,822.68	SE6 4IH	LN5000034674
Department of Health	30/04/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	RUSHEY GREEN GROUP PRACTICE	21659463	11,505.66	SE6 4IH	LN5000034674
Department of Health	30/04/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	RUSHEY GREEN GROUP PRACTICE	21659463	16,166.67	SE6 4IH	LN5000034674
Department of Health	30/04/2018	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	RUSHEY GREEN GROUP PRACTICE	21659463	296.63	SE6 4IH	LN5000034674
Department of Health	30/04/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	RUSHEY GREEN GROUP PRACTICE	21659463	7,704.09	SE6 4IH	LN5000034674
Department of Health	30/04/2018	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	SOUTH LEWISHAM GROUP PRACTICE	21659464	(5,237.00)	SE6 2SP	LN5000034675
Department of Health	30/04/2018	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	SOUTH LEWISHAM GROUP PRACTICE	21659464	(521.62)	SE6 2SP	LN5000034675
Department of Health	30/04/2018	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	SOUTH LEWISHAM GROUP PRACTICE	21659464	(10,292.46)	SE6 2SP	LN5000034675
Department of Health	30/04/2018	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	SOUTH LEWISHAM GROUP PRACTICE	21659464	(10,879.75)	SE6 2SP	LN5000034675
Department of Health	30/04/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SOUTH LEWISHAM GROUP PRACTICE	21674871	122,723.51	SE6 2SP	LN5000034676
Department of Health	30/04/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	SOUTH LEWISHAM GROUP PRACTICE	21674871	14,732.98	SE6 2SP	LN5000034676
Department of Health	30/04/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SOUTH LEWISHAM GROUP PRACTICE	21674871	11,570.43	SE6 2SP	LN5000034676
Department of Health	30/04/2018	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	SOUTH LEWISHAM GROUP PRACTICE	21674871	651.92	SE6 2SP	LN5000034676
Department of Health	30/04/2018	ME-PMS GP Prior Year AVCs	PRC DELEGATED CO-COMMISSIONING	SOUTH LEWISHAM GROUP PRACTICE	21674871	134.06	SE6 2SP	LN5000034676
Department of Health	30/04/2018	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	SOUTH LEWISHAM GROUP PRACTICE	21674871	660.93	SE6 2SP	LN5000034676
Department of Health	30/04/2018	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	MENTAL HEALTH CONTRACTS	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	21570396	202,597.00	BR3 3BX	M0115598
Department of Health	30/04/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	CHILD AND ADOLESCENT MENTAL HEALTH	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	21665498	34,600.00	BR3 3BX	B0008424
Department of Health	30/04/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	DEMENTIA	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	21665498	83,217.00	BR3 3BX	B0008424
Department of Health	30/04/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	21665498	290,811.00	BR3 3BX	B0008424
Department of Health	30/04/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	LEARNING DIFFICULTIES	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	21665498	19,400.00	BR3 3BX	B0008424
Department of Health	30/04/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	21665498	4,467,004.57	BR3 3BX	B0008424
Department of Health	30/04/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES - ADULTS	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	21665498	9,917.00	BR3 3BX	B0008424
Department of Health	30/04/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES - SPECIALIST SERVICES	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	21665498	34,075.00	BR3 3BX	B0008424
Department of Health	30/04/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	21594979	56,875.49	SW17 9QT	672000880 6427350
Department of Health	30/04/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	21594981	(74,133.88)	SW17 9QT	672000778 6428129
Department of Health	30/04/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	21672081	63,053.31	SW17 9QT	672000778 6423942
Department of Health	30/04/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	21672082	63,053.31	SW17 9QT	672000778 6425586
Department of Health	30/04/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	21962252	56,875.48	SW17 9QT	672000880 6430204
Department of Health	30/04/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	21674872	104,572.12	SE13 7SX	LN5000034678
Department of Health	30/04/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	21674872	12,307.84	SE13 7SX	LN5000034678
Department of Health	30/04/2018	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	21674872	63,000.00	SE13 7SX	LN5000034678
Department of Health	30/04/2018	C&M-PMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	21674872	1,750.00	SE13 7SX	LN5000034678
Department of Health	30/04/2018	C&M-PMS Prem Trade Refuse	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	21674872	2,620.60	SE13 7SX	LN5000034678
Department of Health	30/04/2018	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	21674872	2,133.40	SE13 7SX	LN5000034678
Department of Health	30/04/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	21674872	8,123.03	SE13 7SX	LN5000034678
Department of Health	30/04/2018	ME-PMS GP Pension AVCs	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	21674872	9,900.00	SE13 7SX	LN5000034678
Department of Health	30/04/2018	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	21674872	895.50	SE13 7SX	LN5000034678
Department of Health	30/04/2018	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	21674872	883.15	SE13 7SX	LN5000034678
Department of Health	30/04/2018	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	21659466	(85.50)	SE26 4TH	LN5000034679
Department of Health	30/04/2018	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	21659466	(31,064.55)	SE26 4TH	LN5000034679
Department of Health	30/04/2018	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	21659466	(32,891.21)	SE26 4TH	LN5000034679
Department of Health	30/04/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	21659467	101,585.45	SE26 4TH	LN5000034680
Department of Health	30/04/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	21659467	12,161.48	SE26 4TH	LN5000034680
Department of Health	30/04/2018	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	21659467	18,671.80	SE26 4TH	LN5000034680

Department of Health	30/04/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	21659467	9,020.35	SE26 4TH		LSN000034680
Department of Health	30/04/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SYDENHAM SURGERY	21659469	29,360.97	SE26 5QW		LSN000034682
Department of Health	30/04/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	SYDENHAM SURGERY	21659469	3,452.07	SE26 5QW		LSN000034682
Department of Health	30/04/2018	C&M-PMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	SYDENHAM SURGERY	21659469	1,916.67	SE26 5QW		LSN000034682
Department of Health	30/04/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SYDENHAM SURGERY	21659469	2,430.98	SE26 5QW		LSN000034682
Department of Health	30/04/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	TORRIDON ROAD MEDICAL PRACTICE	21659471	83,056.83	SE6 1RB		LSN000034684
Department of Health	30/04/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	TORRIDON ROAD MEDICAL PRACTICE	21659471	9,857.11	SE6 1RB		LSN000034684
Department of Health	30/04/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	TORRIDON ROAD MEDICAL PRACTICE	21659471	7,379.17	SE6 1RB		LSN000034684
Department of Health	30/04/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TORRIDON ROAD MEDICAL PRACTICE	21659471	7,499.16	SE6 1RB		LSN000034684
Department of Health	30/04/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	21639690	141,704.00	NW1 2BU	672000882	SLA3465
Department of Health	30/04/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	21962253	167,268.00	NW1 2BU	672000882	SLA3573
Department of Health	30/04/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	21962254	25,564.00	NW1 2BU	672000882	SLA3653
Department of Health	30/04/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	VALE MEDICAL CENTRE	21659473	89,240.44	SE23 2JF		LSN000034686
Department of Health	30/04/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	VALE MEDICAL CENTRE	21659473	10,441.10	SE23 2JF		LSN000034686
Department of Health	30/04/2018	C&M-PMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	VALE MEDICAL CENTRE	21659473	8,750.00	SE23 2JF		LSN000034686
Department of Health	30/04/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	VALE MEDICAL CENTRE	21659473	6,256.76	SE23 2JF		LSN000034686
Department of Health	30/04/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	VESTA ROAD SURGERY	21659475	46,044.28	SE4 2NH		LSN000034688
Department of Health	30/04/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	VESTA ROAD SURGERY	21659475	5,231.20	SE4 2NH		LSN000034688
Department of Health	30/04/2018	C&M-PMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	VESTA ROAD SURGERY	21659475	3,230.00	SE4 2NH		LSN000034688
Department of Health	30/04/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WALDRON HEALTH CENTRE	21659479	42,038.18	SE8 4BG		LSN000034692
Department of Health	30/04/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	WALDRON HEALTH CENTRE	21659479	5,039.27	SE8 4BG		LSN000034692
Department of Health	30/04/2018	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	WALDRON HEALTH CENTRE	21659479	23,800.51	SE8 4BG		LSN000034692
Department of Health	30/04/2018	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	WALDRON HEALTH CENTRE	21659479	4,526.00	SE8 4BG		LSN000034692
Department of Health	30/04/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WALDRON HEALTH CENTRE	21659479	3,349.12	SE8 4BG		LSN000034692
Department of Health	30/04/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WELLS PARK PRACTICE	21659477	78,652.65	SE26 6JQ		LSN000034690
Department of Health	30/04/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	WELLS PARK PRACTICE	21659477	9,303.21	SE26 6JQ		LSN000034690
Department of Health	30/04/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WELLS PARK PRACTICE	21659477	10,735.25	SE26 6JQ		LSN000034690
Department of Health	30/04/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WELLS PARK PRACTICE	21659477	7,396.71	SE26 6JQ		LSN000034690
Department of Health	30/04/2018	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	WELLS PARK PRACTICE	21659477	6,721.88	SE26 6JQ		LSN000034690
Department of Health	30/04/2018	ME-PMS GP Prior Year AVCs	PRC DELEGATED CO-COMMISSIONING	WELLS PARK PRACTICE	21659477	2,115.27	SE26 6JQ		LSN000034690
Department of Health	30/04/2018	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	WELLS PARK PRACTICE	21659477	9,528.66	SE26 6JQ		LSN000034690
Department of Health	30/04/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	21674873	62,611.43	SE13 6RN		LSN000034694
Department of Health	30/04/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	21674873	3,916.85	SE13 6RN		LSN000034694
Department of Health	30/04/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	21674873	7,423.18	SE13 6RN		LSN000034694
Department of Health	30/04/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	21674873	8,966.67	SE13 6RN		LSN000034694
Department of Health	30/04/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	21674873	5,986.82	SE13 6RN		LSN000034694
Department of Health	30/04/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	21659482	56,916.23	SE23 2SG		LSN000034696
Department of Health	30/04/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	21659482	6,684.90	SE23 2SG		LSN000034696
Department of Health	30/04/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	21659482	4,549.76	SE23 2SG		LSN000034696