

A3131

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

Department family	Date	Expense Type	Expense area	Supplier	Transaction Number	AP Amount (£)	Supplier Account Post Code	Contract Number
Department of Health	31/08/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	23090919	3,277,299.00	SE1 9RT	672000887
Department of Health	31/08/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	CHC CHILDREN	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	23090919	20,937.53	SE1 9RT	672000887
Department of Health	31/08/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	23090919	83,071.79	SE1 9RT	672000887
Department of Health	31/08/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	LEARNING DIFFICULTIES	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	23090919	76,829.09	SE1 9RT	672000887
Department of Health	31/08/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	WHEELCHAIR SERVICE	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	23090919	107,612.59	SE1 9RT	672000887
Department of Health	31/08/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	23266330	39,351.08	WF3 1WE	672000871
Department of Health	31/08/2018	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	23266331	55,022.00	W2 1NY	672000875
Department of Health	31/08/2018	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	BRYMORE HOUSE	23298668	101,662.00	SE12 OBE	672000935
Department of Health	31/08/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	23300312	167,268.00	NW1 2BU	672000882
Department of Health	31/08/2018	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	LEWISHAM & GREENWICH NHS TRUST	23313844	12,013,603.00	WF3 1WE	672000898
Department of Health	31/08/2018	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	LEWISHAM & GREENWICH NHS TRUST	23313847	1,941,406.00	WF3 1WE	672000888
Department of Health	31/08/2018	Charges from CSU	PRIMARY CARE IT	NHS NEL CSU	23313948	50,205.44	WF3 1WE	672000942
Department of Health	31/08/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	CHILD AND ADOLESCENT MENTAL HEALTH	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	23320678	67,800.00	BR3 3BX	
Department of Health	31/08/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	DEMENTIA	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	23320678	83,217.00	BR3 3BX	
Department of Health	31/08/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	23320678	290,811.00	BR3 3BX	
Department of Health	31/08/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	LEARNING DIFFICULTIES	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	23320678	19,400.00	BR3 3BX	
Department of Health	31/08/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	23320678	4,433,805.00	BR3 3BX	
Department of Health	31/08/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES - ADULTS	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	23320678	9,917.00	BR3 3BX	
Department of Health	31/08/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES - SPECIALIST SERVICES	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	23320678	34,075.00	BR3 3BX	
Department of Health	31/08/2018	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	23329727	31,304.00	HA7 4LP	672000879
Department of Health	31/08/2018	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	NCAS/OATS	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	23350583	41,933.90	WF3 1WE	
Department of Health	31/08/2018	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	MENTAL HEALTH SERVICES - NOT CONTRACTED ACTIVITY	OXLEAS NHS FOUNDATION TRUST	23371610	30,752.00	WF3 1WE	
Department of Health	31/08/2018	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	FAMILY HEALTH ISIS	23371638	69,128.00	SE12 8QH	
Department of Health	31/08/2018	Hcare Srv Rec NHS Trust-Prior Year	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	23383184	103,219.00	SE1 8SD	
Department of Health	31/08/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BELLINGHAM GREEN SURGERY	23395209	52,914.47	SE6 3JB	
Department of Health	31/08/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BELLINGHAM GREEN SURGERY	23395209	6,248.38	SE6 3JB	
Department of Health	31/08/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BELLINGHAM GREEN SURGERY	23395209	6,490.00	SE6 3JB	
Department of Health	31/08/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BELLINGHAM GREEN SURGERY	23395209	4,840.92	SE6 3JB	
Department of Health	31/08/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BELMONT HILL SURGERY	23395211	48,627.68	SE13 5AY	
Department of Health	31/08/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BELMONT HILL SURGERY	23395211	5,734.90	SE13 5AY	
Department of Health	31/08/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BELMONT HILL SURGERY	23395211	4,804.17	SE13 5AY	
Department of Health	31/08/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BELMONT HILL SURGERY	23395211	1,614.45	SE13 5AY	
Department of Health	31/08/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BELMONT HILL SURGERY	23395211	3,121.88	SE13 5AY	
Department of Health	31/08/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	AMERSHAM VALE TRAINING PRACTICE	23395213	83,631.99	SE146LD	
Department of Health	31/08/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	AMERSHAM VALE TRAINING PRACTICE	23395213	9,582.63	SE146LD	
Department of Health	31/08/2018	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	AMERSHAM VALE TRAINING PRACTICE	23395213	1,718.11	SE146LD	
Department of Health	31/08/2018	C&M-PMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	AMERSHAM VALE TRAINING PRACTICE	23395213	38,218.69	SE146LD	
Department of Health	31/08/2018	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	AMERSHAM VALE TRAINING PRACTICE	23395213	326,576.67	SE146LD	
Department of Health	31/08/2018	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	AMERSHAM VALE TRAINING PRACTICE	23395213	1,635.39	SE146LD	
Department of Health	31/08/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AMERSHAM VALE TRAINING PRACTICE	23395213	4,654.71	SE146LD	
Department of Health	31/08/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BARING ROAD MEDICAL CENTRE	23395215	51,813.56	SE12 0DS	
Department of Health	31/08/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BARING ROAD MEDICAL CENTRE	23395215	6,131.71	SE12 0DS	
Department of Health	31/08/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BARING ROAD MEDICAL CENTRE	23395215	10,958.33	SE12 0DS	
Department of Health	31/08/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BARING ROAD MEDICAL CENTRE	23395215	4,101.69	SE12 0DS	

Department of Health	31/08/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BROCKLEY SURGERY	23395217	38,793.35	SE4 2PJ
Department of Health	31/08/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BROCKLEY SURGERY	23395217	4,624.63	SE4 2PJ
Department of Health	31/08/2018	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	BROCKLEY SURGERY	23395217	3,744.00	SE4 2PJ
Department of Health	31/08/2018	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BROCKLEY SURGERY	23395217	9,084.00	SE4 2PJ
Department of Health	31/08/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BROCKLEY SURGERY	23395217	2,646.64	SE4 2PJ
Department of Health	31/08/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BROCKLEY SURGERY	23395217	2,782.73	SE4 2PJ
Department of Health	31/08/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CHINBROOK SURGERY	23395219	78,614.71	SE12 9TH
Department of Health	31/08/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	CHINBROOK SURGERY	23395219	9,376.70	SE12 9TH
Department of Health	31/08/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CHINBROOK SURGERY	23395219	5,708.33	SE12 9TH
Department of Health	31/08/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHINBROOK SURGERY	23395219	7,139.06	SE12 9TH
Department of Health	31/08/2018	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	CLIFTON RISE PRACTICE	23395220	(131.36)	SE8 4BG
Department of Health	31/08/2018	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	CLIFTON RISE PRACTICE	23395220	(31,431.00)	SE8 4BG
Department of Health	31/08/2018	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	CLIFTON RISE PRACTICE	23395220	(114.01)	SE8 4BG
Department of Health	31/08/2018	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	CLIFTON RISE PRACTICE	23395220	(1,285.21)	SE8 4BG
Department of Health	31/08/2018	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	CLIFTON RISE PRACTICE	23395220	(1,467.96)	SE8 4BG
Department of Health	31/08/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CLIFTON RISE PRACTICE	23395221	36,722.89	SE8 4BG
Department of Health	31/08/2018	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	CLIFTON RISE PRACTICE	23395221	140.00	SE8 4BG
Department of Health	31/08/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	CLIFTON RISE PRACTICE	23395221	4,342.69	SE8 4BG
Department of Health	31/08/2018	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	CLIFTON RISE PRACTICE	23395221	3,076.00	SE8 4BG
Department of Health	31/08/2018	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	CLIFTON RISE PRACTICE	23395221	89.12	SE8 4BG
Department of Health	31/08/2018	C&M-PMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	CLIFTON RISE PRACTICE	23395221	2,021.14	SE8 4BG
Department of Health	31/08/2018	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	CLIFTON RISE PRACTICE	23395221	17,365.24	SE8 4BG
Department of Health	31/08/2018	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	CLIFTON RISE PRACTICE	23395221	63.41	SE8 4BG
Department of Health	31/08/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CLIFTON RISE PRACTICE	23395221	3,010.64	SE8 4BG
Department of Health	31/08/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DEPTFORD SURGERY	23395223	36,689.12	SE146TJ
Department of Health	31/08/2018	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DEPTFORD SURGERY	23395223	264.12	SE146TJ
Department of Health	31/08/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DEPTFORD SURGERY	23395223	4,066.57	SE146TJ
Department of Health	31/08/2018	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DEPTFORD SURGERY	23395223	3,278.00	SE146TJ
Department of Health	31/08/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DEPTFORD SURGERY	23395223	1,032.19	SE146TJ
Department of Health	31/08/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DEPTFORD SURGERY	23395223	2,142.65	SE146TJ
Department of Health	31/08/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DOWNHAM FAMILY MEDICAL PRACTICE	23395225	46,323.25	BR1 5EP
Department of Health	31/08/2018	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DOWNHAM FAMILY MEDICAL PRACTICE	23395225	1,276.58	BR1 5EP
Department of Health	31/08/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DOWNHAM FAMILY MEDICAL PRACTICE	23395225	5,463.47	BR1 5EP
Department of Health	31/08/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DOWNHAM FAMILY MEDICAL PRACTICE	23395225	3,515.69	BR1 5EP
Department of Health	31/08/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	GROVE MEDICAL CENTRE LONDON	23395227	67,930.29	SE8 3QH
Department of Health	31/08/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	GROVE MEDICAL CENTRE LONDON	23395227	7,864.63	SE8 3QH
Department of Health	31/08/2018	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	GROVE MEDICAL CENTRE LONDON	23395227	6,459.60	SE8 3QH
Department of Health	31/08/2018	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	GROVE MEDICAL CENTRE LONDON	23395227	3,137.42	SE8 3QH
Department of Health	31/08/2018	C&M-PMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	GROVE MEDICAL CENTRE LONDON	23395227	5,498.44	SE8 3QH
Department of Health	31/08/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GROVE MEDICAL CENTRE LONDON	23395227	8,775.00	SE8 3QH
Department of Health	31/08/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GROVE MEDICAL CENTRE LONDON	23395227	4,848.79	SE8 3QH
Department of Health	31/08/2018	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	GROVE MEDICAL CENTRE LONDON	23395227	7,891.40	SE8 3QH
Department of Health	31/08/2018	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	GROVE MEDICAL CENTRE LONDON	23395227	1,554.25	SE8 3QH
Department of Health	31/08/2018	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	GROVE MEDICAL CENTRE LONDON	23395227	2,192.95	SE8 3QH
Department of Health	31/08/2018	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	GROVE MEDICAL CENTRE LONDON	23395227	5,115.00	SE8 3QH
Department of Health	31/08/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	23395229	87,162.35	SE4 1JN
Department of Health	31/08/2018	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	23395229	1,584.72	SE4 1JN
Department of Health	31/08/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	23395229	10,307.93	SE4 1JN
Department of Health	31/08/2018	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	23395229	7,530.00	SE4 1JN
Department of Health	31/08/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	23395229	5,758.33	SE4 1JN
Department of Health	31/08/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	23395229	4,617.00	SE4 1JN
Department of Health	31/08/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	23395229	7,102.88	SE4 1JN
Department of Health	31/08/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HONOR OAK GROUP PRACTICE	23395231	66,650.13	SE4 1JN
Department of Health	31/08/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	HONOR OAK GROUP PRACTICE	23395231	7,896.11	SE4 1JN
Department of Health	31/08/2018	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	HONOR OAK GROUP PRACTICE	23395231	6,031.00	SE4 1JN
Department of Health	31/08/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HONOR OAK GROUP PRACTICE	23395231	5,460.41	SE4 1JN
Department of Health	31/08/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	JENNER PRACTICE	23395233	101,700.88	SE23 1HU
Department of Health	31/08/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	JENNER PRACTICE	23395233	11,985.71	SE23 1HU
Department of Health	31/08/2018	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	JENNER PRACTICE	23395233	8,625.00	SE23 1HU
Department of Health	31/08/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	JENNER PRACTICE	23395233	8,830.35	SE23 1HU
Department of Health	31/08/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	LEES ROAD SURGERY	23395235	85,795.81	SE3 9RT
Department of Health	31/08/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	LEES ROAD SURGERY	23395235	10,129.10	SE3 9RT

Department of Health	31/08/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	LEES ROAD SURGERY	23395235	4,391.67	SE3 9RT
Department of Health	31/08/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LEES ROAD SURGERY	23395235	6,742.21	SE3 9RT
Department of Health	31/08/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	LEWISHAM MEDICAL CENTRE	23395237	74,398.96	SE13 5PJ
Department of Health	31/08/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	LEWISHAM MEDICAL CENTRE	23395237	8,678.74	SE13 5PJ
Department of Health	31/08/2018	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	LEWISHAM MEDICAL CENTRE	23395237	6,405.00	SE13 5PJ
Department of Health	31/08/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	LEWISHAM MEDICAL CENTRE	23395237	9,563.33	SE13 5PJ
Department of Health	31/08/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	LEWISHAM MEDICAL CENTRE	23395237	1,230.68	SE13 5PJ
Department of Health	31/08/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LEWISHAM MEDICAL CENTRE	23395237	4,916.99	SE13 5PJ
Department of Health	31/08/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MORDEN HILL SURGERY	23395239	62,954.32	SE13 7NN
Department of Health	31/08/2018	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	MORDEN HILL SURGERY	23395239	220.10	SE13 7NN
Department of Health	31/08/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	MORDEN HILL SURGERY	23395239	7,500.13	SE13 7NN
Department of Health	31/08/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MORDEN HILL SURGERY	23395239	6,375.00	SE13 7NN
Department of Health	31/08/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MORDEN HILL SURGERY	23395239	4,866.85	SE13 7NN
Department of Health	31/08/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MORNINGTON SURGERY	23395241	30,835.88	SE13 7NN
Department of Health	31/08/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	MORNINGTON SURGERY	23395241	3,701.50	SE13 7NN
Department of Health	31/08/2018	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	MORNINGTON SURGERY	23395241	2,861.00	SE13 7NN
Department of Health	31/08/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MORNINGTON SURGERY	23395241	3,500.00	SE13 7NN
Department of Health	31/08/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MORNINGTON SURGERY	23395241	332.32	SE13 7NN
Department of Health	31/08/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MORNINGTON SURGERY	23395241	2,714.41	SE13 7NN
Department of Health	31/08/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	NEW CROSS HEALTH CENTRE	23395243	55,670.94	SE14 6BL
Department of Health	31/08/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	NEW CROSS HEALTH CENTRE	23395243	6,762.59	SE14 6BL
Department of Health	31/08/2018	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	NEW CROSS HEALTH CENTRE	23395243	49.55	SE14 6BL
Department of Health	31/08/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NEW CROSS HEALTH CENTRE	23395243	2,178.22	SE14 6BL
Department of Health	31/08/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	NIGHTINGALE SURGERY LONDON	23395244	44,904.28	SE128NP
Department of Health	31/08/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	NIGHTINGALE SURGERY LONDON	23395244	5,302.77	SE128NP
Department of Health	31/08/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NIGHTINGALE SURGERY LONDON	23395244	2,800.88	SE128NP
Department of Health	31/08/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	OAKVIEW FAMILY PRACTICE	23395246	36,068.39	BR1 5NJ
Department of Health	31/08/2018	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	OAKVIEW FAMILY PRACTICE	23395246	308.14	BR1 5NJ
Department of Health	31/08/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	OAKVIEW FAMILY PRACTICE	23395246	4,217.59	BR1 5NJ
Department of Health	31/08/2018	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	OAKVIEW FAMILY PRACTICE	23395246	3,427.00	BR1 5NJ
Department of Health	31/08/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	OAKVIEW FAMILY PRACTICE	23395246	3,804.17	BR1 5NJ
Department of Health	31/08/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	OAKVIEW FAMILY PRACTICE	23395246	2,858.24	BR1 5NJ
Department of Health	31/08/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PENROSE LEE SURGERY	23395248	46,935.08	SE12 8NP
Department of Health	31/08/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	PENROSE LEE SURGERY	23395248	5,613.94	SE12 8NP
Department of Health	31/08/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PENROSE LEE SURGERY	23395248	3,929.27	SE12 8NP
Department of Health	31/08/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD PARTNERSHIP	23395250	78,002.93	SE14 5HD
Department of Health	31/08/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD PARTNERSHIP	23395250	9,291.56	SE14 5HD
Department of Health	31/08/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD PARTNERSHIP	23395250	3,441.67	SE14 5HD
Department of Health	31/08/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD PARTNERSHIP	23395250	6,284.28	SE14 5HD
Department of Health	31/08/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	23395253	102,634.14	SE13 75X
Department of Health	31/08/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	23395253	12,253.82	SE13 75X
Department of Health	31/08/2018	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	23395253	8,966.00	SE13 75X
Department of Health	31/08/2018	C&M-PMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	23395253	1,750.00	SE13 75X
Department of Health	31/08/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	23395253	2,620.60	SE13 75X
Department of Health	31/08/2018	C&M-PMS Prem Trade Refuse	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	23395253	2,620.60	SE13 75X
Department of Health	31/08/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	23395253	8,123.00	SE13 75X
Department of Health	31/08/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SYDENHAM SURGERY	23395256	29,524.09	SE26 5QW
Department of Health	31/08/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	SYDENHAM SURGERY	23395256	3,477.05	SE26 5QW
Department of Health	31/08/2018	C&M-PMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	SYDENHAM SURGERY	23395256	1,916.67	SE26 5QW
Department of Health	31/08/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SYDENHAM SURGERY	23395256	2,435.50	SE26 5QW
Department of Health	31/08/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	TORRIDON ROAD MEDICAL PRACTICE	23395257	83,505.92	SE6 1RB
Department of Health	31/08/2018	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	TORRIDON ROAD MEDICAL PRACTICE	23395257	924.42	SE6 1RB
Department of Health	31/08/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	TORRIDON ROAD MEDICAL PRACTICE	23395257	9,847.66	SE6 1RB
Department of Health	31/08/2018	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	TORRIDON ROAD MEDICAL PRACTICE	23395257	7,219.00	SE6 1RB
Department of Health	31/08/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	TORRIDON ROAD MEDICAL PRACTICE	23395257	7,379.17	SE6 1RB
Department of Health	31/08/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	TORRIDON ROAD MEDICAL PRACTICE	23395257	2,644.97	SE6 1RB
Department of Health	31/08/2018	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	TORRIDON ROAD MEDICAL PRACTICE	23395257	76.91	SE6 1RB
Department of Health	31/08/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TORRIDON ROAD MEDICAL PRACTICE	23395257	7,499.21	SE6 1RB
Department of Health	31/08/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	VESTA ROAD SURGERY	23395260	45,973.99	SE4 2NH
Department of Health	31/08/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	VESTA ROAD SURGERY	23395260	5,375.81	SE4 2NH
Department of Health	31/08/2018	C&M-PMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	VESTA ROAD SURGERY	23395260	3,230.00	SE4 2NH
Department of Health	31/08/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WELLS PARK PRACTICE	23395262	78,793.33	SE26 6JQ

Department of Health	31/08/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	WELLS PARK PRACTICE	23395262	9,320.15	SE26 6IQ	
Department of Health	31/08/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WELLS PARK PRACTICE	23395262	10,735.25	SE26 6IQ	
Department of Health	31/08/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WELLS PARK PRACTICE	23395262	7,396.66	SE26 6IQ	
Department of Health	31/08/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WALDRON HEALTH CENTRE	23395264	41,758.12	SE8 4BG	
Department of Health	31/08/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	WALDRON HEALTH CENTRE	23395264	4,986.47	SE8 4BG	
Department of Health	31/08/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WALDRON HEALTH CENTRE	23395264	3,454.42	SE8 4BG	
Department of Health	31/08/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	23395266	62,762.73	SE13 6RN	
Department of Health	31/08/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	23395266	7,430.21	SE13 6RN	
Department of Health	31/08/2018	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	23395266	5,388.00	SE13 6RN	
Department of Health	31/08/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	23395266	8,966.67	SE13 6RN	
Department of Health	31/08/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	23395266	5,986.77	SE13 6RN	
Department of Health	31/08/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	23395267	57,460.77	SE23 2SG	
Department of Health	31/08/2018	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	23395267	352.16	SE23 2SG	
Department of Health	31/08/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	23395267	6,762.52	SE23 2SG	
Department of Health	31/08/2018	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	23395267	4,707.00	SE23 2SG	
Department of Health	31/08/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	23395267	4,549.78	SE23 2SG	
Department of Health	31/08/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	RUSHEY GREEN GROUP PRACTICE	23423010	97,001.62	SE6 4JH	
Department of Health	31/08/2018	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	RUSHEY GREEN GROUP PRACTICE	23423010	1,540.70	SE6 4JH	
Department of Health	31/08/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	RUSHEY GREEN GROUP PRACTICE	23423010	11,488.76	SE6 4JH	
Department of Health	31/08/2018	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	RUSHEY GREEN GROUP PRACTICE	23423010	2,710.93	SE6 4JH	
Department of Health	31/08/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	RUSHEY GREEN GROUP PRACTICE	23423010	16,166.67	SE6 4JH	
Department of Health	31/08/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	RUSHEY GREEN GROUP PRACTICE	23423010	7,704.10	SE6 4JH	
Department of Health	31/08/2018	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	RUSHEY GREEN GROUP PRACTICE	23423010	1,730.10	SE6 4JH	
Department of Health	31/08/2018	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	RUSHEY GREEN GROUP PRACTICE	23423010	1,002.60	SE6 4JH	
Department of Health	31/08/2018	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	RUSHEY GREEN GROUP PRACTICE	23423010	1,153.40	SE6 4JH	
Department of Health	31/08/2018	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	RUSHEY GREEN GROUP PRACTICE	23423010	1,503.90	SE6 4JH	
Department of Health	31/08/2018	C&M-APMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	SOUTH LEWISHAM GROUP PRACTICE	23423011	11,384.32	SE6 2SP	
Department of Health	31/08/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SOUTH LEWISHAM GROUP PRACTICE	23423011	122,813.13	SE6 2SP	
Department of Health	31/08/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	SOUTH LEWISHAM GROUP PRACTICE	23423011	14,576.65	SE6 2SP	
Department of Health	31/08/2018	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	SOUTH LEWISHAM GROUP PRACTICE	23423011	11,384.32	SE6 2SP	
Department of Health	31/08/2018	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	SOUTH LEWISHAM GROUP PRACTICE	23423011	9,901.00	SE6 2SP	
Department of Health	31/08/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SOUTH LEWISHAM GROUP PRACTICE	23423011	11,570.39	SE6 2SP	
Department of Health	31/08/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	23423013	101,965.80	SE26 4TH	
Department of Health	31/08/2018	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	23423013	3,609.64	SE26 4TH	
Department of Health	31/08/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	23423013	12,061.87	SE26 4TH	
Department of Health	31/08/2018	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	23423013	766,697.00	SE26 4TH	
Department of Health	31/08/2018	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	23423013	4,197.60	SE26 4TH	
Department of Health	31/08/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	23423013	34,453.20	SE26 4TH	
Department of Health	31/08/2018	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	23423013	5,700.18	SE26 4TH	
Department of Health	31/08/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	23423013	9,020.36	SE26 4TH	
Department of Health	31/08/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	VALE MEDICAL CENTRE	23423015	90,347.36	SE23 2JF	
Department of Health	31/08/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	VALE MEDICAL CENTRE	23423015	10,570.65	SE23 2JF	
Department of Health	31/08/2018	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	VALE MEDICAL CENTRE	23423015	8,933.64	SE23 2JF	
Department of Health	31/08/2018	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	VALE MEDICAL CENTRE	23423015	7,917.00	SE23 2JF	
Department of Health	31/08/2018	C&M-PMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	VALE MEDICAL CENTRE	23423015	8,750.00	SE23 2JF	
Department of Health	31/08/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	VALE MEDICAL CENTRE	23423015	6,256.73	SE23 2JF	
Department of Health	31/08/2018	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	VALE MEDICAL CENTRE	23423015	704.84	SE23 2JF	
Department of Health	31/08/2018	ME-PMS GP Prior Year AVCS	PRC DELEGATED CO-COMMISSIONING	VALE MEDICAL CENTRE	23423015	353.92	SE23 2JF	
Department of Health	31/08/2018	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	VALE MEDICAL CENTRE	23423015	120.25	SE23 2JF	
Department of Health	31/08/2018	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	23455717	495.00	G70 6AA	
Department of Health	31/08/2018	Income tax <1Yr	BALANCE SHEET	HMRC	23455717	64,831.00	G70 6AA	
Department of Health	31/08/2018	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	23455717	639.00	G70 6AA	
Department of Health	31/08/2018	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	23455717	39,449.00	G70 6AA	
Department of Health	31/08/2018	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	23455717	25,749.98	G70 6AA	
Department of Health	31/08/2018	Rent	RECHARGES NHS PROPERTY SERVICES LTD	COMMUNITY HEALTH PARTNERSHIPS LTD	23464930	26,524.04	M1 3LD	
Department of Health	31/08/2018	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS	23467666	(57,415.39)	SK8 1AT	672000870
Department of Health	31/08/2018	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS	23467667	(57,415.39)	SK8 1AT	672000870
Department of Health	31/08/2018	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS	23467668	36,262.67	SK8 1AT	672000870
Department of Health	31/08/2018	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS	23467669	(57,415.39)	SK8 1AT	672000870
Department of Health	31/08/2018	Clinical&Medical-Not For Profit	COMMUNITY SERVICES	MARIE STOPES INTERNATIONAL	23483768	51,645.20	W1T 6LP	
Department of Health	31/08/2018	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	23539368	54,882.00	SE1 9RT	672000868
Department of Health	31/08/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	23539370	2,997,477.00	SE5 9RS	672000867

Department of Health	31/08/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	23539371	59,605.68	SW17 OQT	672000880
Department of Health	31/08/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DEPTFORD MEDICAL CENTRE	23551527	22,976.33	SE146TG	
Department of Health	31/08/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DEPTFORD MEDICAL CENTRE	23551527	688.58	SE146TG	
Department of Health	31/08/2018	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	DEPTFORD MEDICAL CENTRE	23551527	2,666.45	SE146TG	
Department of Health	31/08/2018	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DEPTFORD MEDICAL CENTRE	23551527	2,277.00	SE146TG	
Department of Health	31/08/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DEPTFORD MEDICAL CENTRE	23551527	8,812.50	SE146TG	
Department of Health	31/08/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DEPTFORD MEDICAL CENTRE	23551527	674.89	SE146TG	
Department of Health	31/08/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DEPTFORD MEDICAL CENTRE	23551527	1,844.28	SE146TG	
Department of Health	31/08/2018	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	23551528	924.42	SE13 6DQ	
Department of Health	31/08/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	23551528	56,054.34	SE13 6DQ	
Department of Health	31/08/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	23551528	642.89	SE13 6DQ	
Department of Health	31/08/2018	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	23551528	6,543.40	SE13 6DQ	
Department of Health	31/08/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	23551528	3,904.67	SE13 6DQ	
Department of Health	31/08/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	23551528	726.95	SE13 6DQ	
Department of Health	31/08/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	23551528	3,892.84	SE13 6DQ	
Department of Health	31/08/2018	ME-GMS GP Prior Year AVCs	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	23551528	4,791.08	SE13 6DQ	
Department of Health	31/08/2018	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	23551528	7,682.40	SE13 6DQ	
Department of Health	31/08/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR JAINS PRACTICE	23551529	34,615.49	SE8 5DA	
Department of Health	31/08/2018	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	DR JAINS PRACTICE	23551529	4,069.14	SE8 5DA	
Department of Health	31/08/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR JAINS PRACTICE	23551529	7,123.75	SE8 5DA	
Department of Health	31/08/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR JAINS PRACTICE	23551529	1,543.35	SE8 5DA	
Department of Health	31/08/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR JAINS PRACTICE	23551529	1,883.03	SE8 5DA	
Department of Health	31/08/2018	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	PARKVIEW SURGERY LONDON	23551530	220.10	SE6 1AT	
Department of Health	31/08/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PARKVIEW SURGERY LONDON	23551530	37,189.32	SE6 1AT	
Department of Health	31/08/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	PARKVIEW SURGERY LONDON	23551530	1,229.04	SE6 1AT	
Department of Health	31/08/2018	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	PARKVIEW SURGERY LONDON	23551530	4,260.88	SE6 1AT	
Department of Health	31/08/2018	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	PARKVIEW SURGERY LONDON	23551530	3,201.00	SE6 1AT	
Department of Health	31/08/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	PARKVIEW SURGERY LONDON	23551530	3,179.58	SE6 1AT	
Department of Health	31/08/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	PARKVIEW SURGERY LONDON	23551530	952.79	SE6 1AT	
Department of Health	31/08/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PARKVIEW SURGERY LONDON	23551530	3,794.73	SE6 1AT	
Department of Health	31/08/2018	Hcare Srv Rec Fdtn Trust-Prior Year	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	23564577	33,996.00	NW3 2QG	
Department of Health	31/08/2018	Hcare Srv Rec Fdtn Trust-Prior Year	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	23564601	33,779.00	NW1 2BU	
Department of Health	31/08/2018	Hcare Srv Rec Fdtn Trust-Prior Year	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	23564619	(27,514.00)	NW3 2QG	
Department of Health	31/08/2018	Charges from CSU	FINANCE	NHS NEL CSU	23564697	122,317.12	WF3 1WE	
Department of Health	31/08/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	23570988	25,858.00	NW3 2QG	672000878
Department of Health	31/08/2018	Clinical&Medical-Not For Profit	COMMUNITY SERVICES	BROMLEY HEALTHCARE CIC	23589988	41,343.75	WF3 1WE	
Department of Health	31/08/2018	Hcare Srv Rec NHS Trust-Prior Year	GENERAL RESERVE - PROGRAMME	LEWISHAM & GREENWICH NHS TRUST	23596593	95,609.12	WF3 1WE	
Department of Health	31/08/2018	Hcare Srv Rec NHS Trust-Prior Year	GENERAL RESERVE - PROGRAMME	LEWISHAM & GREENWICH NHS TRUST	23596643	(95,609.12)	WF3 1WE	
Department of Health	31/08/2018	Clinical&Medical-Independent Sector	NCAS/OATS	GREENBROOK HEALTHCARE (HOUNSLOW) LTD	23596650	35,902.21	TW4 7NR	
Department of Health	31/08/2018	Clinical&Medical-Independent Sector	PROGRAMME PROJECTS	BEXLEY HEALTH LTD	23596659	25,416.67	DA5 1JX	
Department of Health	31/08/2018	Clinical&Medical-Independent Sector	PCTF Revenue	ONE HEALTH LEWISHAM LTD	23596720	97,541.25	BR1 5EP	
Department of Health	31/08/2018	Cont Care-Learning Disab(-65)	CHC ADULT FULLY FUNDED	LONDON BOROUGH OF LEWISHAM	23596757	640,816.00	SE6 4RU	
Department of Health	31/08/2018	Social Care-ICES	COMMUNITY SERVICES	LONDON BOROUGH OF LEWISHAM	23596759	233,582.40	SE6 4RU	
Department of Health	31/08/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	23598750	136,521.00	EC1W 2PD	672000877
Department of Health	31/08/2018	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	23598752	60,949.00	W2 1NY	672000875
Department of Health	31/08/2018	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS	23662799	36,262.67	SK8 1AT	672000870
Department of Health	31/08/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	23662800	39,351.08	WF3 1WE	672000871
Department of Health	31/08/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	23662801	167,268.00	NW1 2BU	672000882
Department of Health	31/08/2018	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	23700298	118,184.42	E1 8PR	672000869
Department of Health	31/08/2018	Contract & Agency-Agency Int Mgr	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	LONDON BOROUGH OF LEWISHAM	23705444	33,667.36	SE6 4RU	