

A3131

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

Department family	Date	Expense Type	Expense area	Supplier	Transaction Number	AP Amount (£)	Supplier Account Post Code	Contract Number
Department of Health	31/12/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	AMERSHAM VALE TRAINING PRACTICE	30150023	98,034.65	SE146LD	
Department of Health	31/12/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	AMERSHAM VALE TRAINING PRACTICE	30150023	10,277.05	SE146LD	
Department of Health	31/12/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	AMERSHAM VALE TRAINING PRACTICE	30150023	1,803.94	SE146LD	
Department of Health	31/12/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	AMERSHAM VALE TRAINING PRACTICE	30150023	1,892.71	SE146LD	
Department of Health	31/12/2019	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	AMERSHAM VALE TRAINING PRACTICE	30150023	49.85	SE146LD	
Department of Health	31/12/2019	C&M-PMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	AMERSHAM VALE TRAINING PRACTICE	30150023	2,350.95	SE146LD	
Department of Health	31/12/2019	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	AMERSHAM VALE TRAINING PRACTICE	30150023	20,265.48	SE146LD	
Department of Health	31/12/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	AMERSHAM VALE TRAINING PRACTICE	30150023	104.60	SE146LD	
Department of Health	31/12/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AMERSHAM VALE TRAINING PRACTICE	30150023	5,126.07	SE146LD	
Department of Health	31/12/2019	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	AMERSHAM VALE TRAINING PRACTICE	30150023	1,536.58	SE146LD	
Department of Health	31/12/2019	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	AMERSHAM VALE TRAINING PRACTICE	30150023	2,208.32	SE146LD	
Department of Health	31/12/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	AMERSHAM VALE TRAINING PRACTICE	30150023	2,540.48	SE146LD	
Department of Health	31/12/2019	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	AMERSHAM VALE TRAINING PRACTICE	30150023	1,335.68	SE146LD	
Department of Health	31/12/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	30105524	169,583.33	E1 1BB	672001083
Department of Health	31/12/2019	Hcare Srv Rec NHS Trust-Over/ Under Performance	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	30106788	(26,136.90)	E1 1BB	
Department of Health	31/12/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BELMONT HILL SURGERY	30121798	51,386.15	SE13 5AY	
Department of Health	31/12/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BELMONT HILL SURGERY	30121798	5,390.04	SE13 5AY	
Department of Health	31/12/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BELMONT HILL SURGERY	30121798	959.91	SE13 5AY	
Department of Health	31/12/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BELMONT HILL SURGERY	30121798	1,291.23	SE13 5AY	
Department of Health	31/12/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BELMONT HILL SURGERY	30121798	4,804.17	SE13 5AY	
Department of Health	31/12/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BELMONT HILL SURGERY	30121798	1,912.85	SE13 5AY	
Department of Health	31/12/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BELMONT HILL SURGERY	30121798	3,336.79	SE13 5AY	
Department of Health	31/12/2019	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	30026064	44,437.06	SK3 0XN	672001082
Department of Health	31/12/2019	Clinical&Medical-Not For Profit	COMMUNITY SERVICES	BPAS	30114026	40,000.00	CV37 9BF	
Department of Health	31/12/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BROCKLEY SURGERY	30121801	38,531.13	SE4 2PJ	
Department of Health	31/12/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BROCKLEY SURGERY	30121801	4,041.09	SE4 2PJ	
Department of Health	31/12/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BROCKLEY SURGERY	30121801	730.92	SE4 2PJ	
Department of Health	31/12/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BROCKLEY SURGERY	30121801	4,542.00	SE4 2PJ	
Department of Health	31/12/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BROCKLEY SURGERY	30121801	1,462.77	SE4 2PJ	
Department of Health	31/12/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BROCKLEY SURGERY	30121801	2,770.87	SE4 2PJ	
Department of Health	31/12/2019	Clinical&Medical-Not For Profit	COMMUNITY SERVICES	BROMLEY HEALTHCARE CIC	30329917	41,166.00	WF3 1WE	
Department of Health	31/12/2019	Clinical&Medical-Independent Sector - Contract Baseline	COMMUNITY SERVICES	BRYMORE HOUSE	30024502	102,732.50	SE12 0BE	672001100
Department of Health	31/12/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	30026060	49,234.13	WF3 1WE	672001080
Department of Health	31/12/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CHINBROOK SURGERY	30121803	81,437.81	SE12 9TH	
Department of Health	31/12/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	CHINBROOK SURGERY	30121803	8,545.74	SE12 9TH	
Department of Health	31/12/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CHINBROOK SURGERY	30121803	1,543.78	SE12 9TH	
Department of Health	31/12/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	CHINBROOK SURGERY	30121803	2,485.17	SE12 9TH	
Department of Health	31/12/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CHINBROOK SURGERY	30121803	5,662.50	SE12 9TH	
Department of Health	31/12/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHINBROOK SURGERY	30121803	6,663.71	SE12 9TH	
Department of Health	31/12/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CLIFTON RISE PRACTICE	30121805	37,296.45	SE8 4BG	
Department of Health	31/12/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	CLIFTON RISE PRACTICE	30121805	3,953.73	SE8 4BG	

Department of Health	31/12/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CLIFTON RISE PRACTICE	30121805	720.76	SE8 4BG	
Department of Health	31/12/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	CLIFTON RISE PRACTICE	30121805	1,009.96	SE8 4BG	
Department of Health	31/12/2019	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	CLIFTON RISE PRACTICE	30121805	43.94	SE8 4BG	
Department of Health	31/12/2019	C&M-PMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	CLIFTON RISE PRACTICE	30121805	2,072.20	SE8 4BG	
Department of Health	31/12/2019	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	CLIFTON RISE PRACTICE	30121805	17,862.65	SE8 4BG	
Department of Health	31/12/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	CLIFTON RISE PRACTICE	30121805	92.20	SE8 4BG	
Department of Health	31/12/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CLIFTON RISE PRACTICE	30121805	3,019.03	SE8 4BG	
Department of Health	31/12/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	CROYDON HEALTH SERVICES NHS TRUST	30026056	59,154.13	CR7 7YE	672001079
Department of Health	31/12/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DEPTFORD MEDICAL CENTRE	30295346	25,102.50	SE14 6TG	
Department of Health	31/12/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DEPTFORD MEDICAL CENTRE	30295346	344.29	SE14 6TG	
Department of Health	31/12/2019	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	DEPTFORD MEDICAL CENTRE	30295346	2,631.57	SE14 6TG	
Department of Health	31/12/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DEPTFORD MEDICAL CENTRE	30295346	461.64	SE14 6TG	
Department of Health	31/12/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DEPTFORD MEDICAL CENTRE	30295346	958.55	SE14 6TG	
Department of Health	31/12/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DEPTFORD MEDICAL CENTRE	30295346	789.04	SE14 6TG	
Department of Health	31/12/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DEPTFORD MEDICAL CENTRE	30295346	1,928.51	SE14 6TG	
Department of Health	31/12/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DEPTFORD SURGERY	30121807	50,071.62	SE146TJ	
Department of Health	31/12/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DEPTFORD SURGERY	30121807	5,243.55	SE146TJ	
Department of Health	31/12/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DEPTFORD SURGERY	30121807	907.36	SE146TJ	
Department of Health	31/12/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DEPTFORD SURGERY	30121807	2,333.33	SE146TJ	
Department of Health	31/12/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DEPTFORD SURGERY	30121807	1,206.78	SE146TJ	
Department of Health	31/12/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DEPTFORD SURGERY	30121807	2,510.89	SE146TJ	
Department of Health	31/12/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DOWNHAM FAMILY MEDICAL PRACTICE	30121809	46,621.75	BR1 5EP	
Department of Health	31/12/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DOWNHAM FAMILY MEDICAL PRACTICE	30121809	4,954.69	BR1 5EP	
Department of Health	31/12/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DOWNHAM FAMILY MEDICAL PRACTICE	30121809	903.23	BR1 5EP	
Department of Health	31/12/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DOWNHAM FAMILY MEDICAL PRACTICE	30121809	1,338.64	BR1 5EP	
Department of Health	31/12/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DOWNHAM FAMILY MEDICAL PRACTICE	30121809	3,522.69	BR1 5EP	
Department of Health	31/12/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	30295348	57,199.99	SE13 6DQ	
Department of Health	31/12/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	30295348	321.45	SE13 6DQ	
Department of Health	31/12/2019	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	30295348	6,020.68	SE13 6DQ	
Department of Health	31/12/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	30295348	1,097.56	SE13 6DQ	
Department of Health	31/12/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	30295348	837.05	SE13 6DQ	
Department of Health	31/12/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	30295348	4,054.17	SE13 6DQ	
Department of Health	31/12/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	30295348	784.13	SE13 6DQ	
Department of Health	31/12/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	30295348	3,935.81	SE13 6DQ	
Department of Health	31/12/2019	External Consultancy Fees	PROGRAMME PROJECTS	EVALUCOM CONSULTING LTD	30043071	44,500.00	EC3N 3DS	672001121
Department of Health	31/12/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	GROVE MEDICAL CENTRE LONDON	30121811	78,233.73	SE8 3QH	
Department of Health	31/12/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	GROVE MEDICAL CENTRE LONDON	30121811	8,189.88	SE8 3QH	
Department of Health	31/12/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GROVE MEDICAL CENTRE LONDON	30121811	1,438.48	SE8 3QH	
Department of Health	31/12/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	GROVE MEDICAL CENTRE LONDON	30121811	1,923.30	SE8 3QH	
Department of Health	31/12/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GROVE MEDICAL CENTRE LONDON	30121811	14,273.42	SE8 3QH	
Department of Health	31/12/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GROVE MEDICAL CENTRE LONDON	30121811	4,957.65	SE8 3QH	
Department of Health	31/12/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	30041772	3,795,268.00	SE1 9RT	672001076
Department of Health	31/12/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	CHC CHILDREN	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	30041772	22,967.00	SE1 9RT	672001076
Department of Health	31/12/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	30041772	81,092.00	SE1 9RT	672001076
Department of Health	31/12/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	LEARNING DIFFICULTIES	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	30041772	84,350.00	SE1 9RT	672001076
Department of Health	31/12/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	WHEELCHAIR SERVICE	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	30041772	119,125.00	SE1 9RT	672001076
Department of Health	31/12/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	30121813	88,038.66	SE4 1JN	
Department of Health	31/12/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	30121813	616.28	SE4 1JN	
Department of Health	31/12/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	30121813	9,316.30	SE4 1JN	
Department of Health	31/12/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	30121813	1,698.34	SE4 1JN	
Department of Health	31/12/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	30121813	2,110.80	SE4 1JN	
Department of Health	31/12/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	30121813	10,440.80	SE4 1JN	
Department of Health	31/12/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	30121813	5,758.33	SE4 1JN	
Department of Health	31/12/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	30121813	4,716.00	SE4 1JN	
Department of Health	31/12/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	30121813	6,998.05	SE4 1JN	
Department of Health	31/12/2019	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	30228809	382.00	G70 6AA	
Department of Health	31/12/2019	Income tax <1Yr	BALANCE SHEET	HMRC	30228809	56,939.40	G70 6AA	
Department of Health	31/12/2019	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	30228809	468.00	G70 6AA	
Department of Health	31/12/2019	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	30228809	37,054.20	G70 6AA	
Department of Health	31/12/2019	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	30228809	25,299.24	G70 6AA	

Department of Health	31/12/2019	Post Graduate Loan Payable	BALANCE SHEET	HMRC	30228809	17.00	G70 6AA	
Department of Health	31/12/2019	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	30228809	(2,201.19)	G70 6AA	
Department of Health	31/12/2019	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	NCAS/OATS	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	30227267	36,274.55	E9 6SR	
Department of Health	31/12/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HONOR OAK GROUP PRACTICE	30121815	71,764.49	SE4 1JN	
Department of Health	31/12/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	HONOR OAK GROUP PRACTICE	30121815	7,514.20	SE4 1JN	
Department of Health	31/12/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HONOR OAK GROUP PRACTICE	30121815	1,356.07	SE4 1JN	
Department of Health	31/12/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	HONOR OAK GROUP PRACTICE	30121815	2,724.26	SE4 1JN	
Department of Health	31/12/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	HONOR OAK GROUP PRACTICE	30121815	9,505.50	SE4 1JN	
Department of Health	31/12/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HONOR OAK GROUP PRACTICE	30121815	458.33	SE4 1JN	
Department of Health	31/12/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HONOR OAK GROUP PRACTICE	30121815	5,480.91	SE4 1JN	
Department of Health	31/12/2019	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	HONOR OAK GROUP PRACTICE	30121815	2,877.23	SE4 1JN	
Department of Health	31/12/2019	ME-PMS GP Prior Year AVCs	PRC DELEGATED CO-COMMISSIONING	HONOR OAK GROUP PRACTICE	30121815	652.35	SE4 1JN	
Department of Health	31/12/2019	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	HONOR OAK GROUP PRACTICE	30121815	2,701.18	SE4 1JN	
Department of Health	31/12/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	30150026	93,344.26	SE14 6LD	
Department of Health	31/12/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	30150026	9,345.90	SE14 6LD	
Department of Health	31/12/2019	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	30150026	1,120.00	SE14 6LD	
Department of Health	31/12/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	30150026	9,888.11	SE14 6LD	
Department of Health	31/12/2019	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	30150026	4,371.06	SE14 6LD	
Department of Health	31/12/2019	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	HURLEY CLINIC	30150026	9,567.00	SE14 6LD	
Department of Health	31/12/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	30150026	1,794.25	SE14 6LD	
Department of Health	31/12/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	30150026	5,278.19	SE14 6LD	
Department of Health	31/12/2019	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	30150026	6,503.85	SE14 6LD	
Department of Health	31/12/2019	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	30150026	2,442.34	SE14 6LD	
Department of Health	31/12/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	30150026	2,601.54	SE14 6LD	
Department of Health	31/12/2019	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	30150026	6,105.85	SE14 6LD	
Department of Health	31/12/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	30165823	52,516.34	W2 1NY	672001074
Department of Health	31/12/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	30228197	3,167,500.00	SE5 9RS	672001084
Department of Health	31/12/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	30336821	3,167,500.00	SE5 9RS	672001084
Department of Health	31/12/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	LEES ROAD SURGERY	30121816	89,336.15	SE3 9RT	
Department of Health	31/12/2019	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	LEES ROAD SURGERY	30121816	1,262.90	SE3 9RT	
Department of Health	31/12/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	LEES ROAD SURGERY	30121816	9,444.65	SE3 9RT	
Department of Health	31/12/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LEES ROAD SURGERY	30121816	1,721.74	SE3 9RT	
Department of Health	31/12/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	LEES ROAD SURGERY	30121816	4,391.67	SE3 9RT	
Department of Health	31/12/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	LEES ROAD SURGERY	30121816	1,667.35	SE3 9RT	
Department of Health	31/12/2019	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	LEES ROAD SURGERY	30121816	98.61	SE3 9RT	
Department of Health	31/12/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LEES ROAD SURGERY	30121816	6,768.97	SE3 9RT	
Department of Health	31/12/2019	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	LEES ROAD SURGERY	30121816	2,351.55	SE3 9RT	
Department of Health	31/12/2019	ME-PMS GP Prior Year AVCs	PRC DELEGATED CO-COMMISSIONING	LEES ROAD SURGERY	30121816	677.00	SE3 9RT	
Department of Health	31/12/2019	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	LEES ROAD SURGERY	30121816	861.13	SE3 9RT	
Department of Health	31/12/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	LEES ROAD SURGERY	30150024	(73.59)	SE3 9RT	
Department of Health	31/12/2019	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	LEES ROAD SURGERY	30150024	(617.27)	SE3 9RT	
Department of Health	31/12/2019	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	LEES ROAD SURGERY	30150024	(54.05)	SE3 9RT	
Department of Health	31/12/2019	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	LEES ROAD SURGERY	30150024	(1,184.74)	SE3 9RT	
Department of Health	31/12/2019	ME-PMS GP Pension AVCs	PRC DELEGATED CO-COMMISSIONING	LEES ROAD SURGERY	30150024	(1,810.44)	SE3 9RT	
Department of Health	31/12/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	LEES ROAD SURGERY	30150024	(6,805.42)	SE3 9RT	
Department of Health	31/12/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	LEES ROAD SURGERY	30150024	(21,141.15)	SE3 9RT	
Department of Health	31/12/2019	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	LEES ROAD SURGERY	30150024	(1,029.91)	SE3 9RT	
Department of Health	31/12/2019	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	LEWISHAM & GREENWICH NHS TRUST	30090825	2,205,593.00	WF3 1WE	672001086
Department of Health	31/12/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	LEWISHAM & GREENWICH NHS TRUST	30090826	12,519,895.00	WF3 1WE	
Department of Health	31/12/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	LEWISHAM MEDICAL CENTRE	30121818	82,161.96	SE13 5PJ	
Department of Health	31/12/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	LEWISHAM MEDICAL CENTRE	30121818	8,607.99	SE13 5PJ	
Department of Health	31/12/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LEWISHAM MEDICAL CENTRE	30121818	1,527.11	SE13 5PJ	
Department of Health	31/12/2019	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	LEWISHAM MEDICAL CENTRE	30121818	13,668.40	SE13 5PJ	
Department of Health	31/12/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	LEWISHAM MEDICAL CENTRE	30121818	9,563.33	SE13 5PJ	
Department of Health	31/12/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	LEWISHAM MEDICAL CENTRE	30121818	1,438.85	SE13 5PJ	
Department of Health	31/12/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LEWISHAM MEDICAL CENTRE	30121818	4,991.44	SE13 5PJ	
Department of Health	31/12/2019	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	30313902	964,493.70	SE1 8SD	672001077
Department of Health	31/12/2019	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	LONDON BOROUGH OF LEWISHAM	30034104	185,256.19	SE6 4RU	
Department of Health	31/12/2019	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	LONDON BOROUGH OF LEWISHAM	30034104	43,927.44	SE6 4RU	
Department of Health	31/12/2019	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	LONDON BOROUGH OF LEWISHAM	30034104	931,254.55	SE6 4RU	

Department of Health	31/12/2019	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	LONDON BOROUGH OF LEWISHAM	30054174	76,910.05	SE6 4RU
Department of Health	31/12/2019	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	LONDON BOROUGH OF LEWISHAM	30054174	162,327.96	SE6 4RU
Department of Health	31/12/2019	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	LONDON BOROUGH OF LEWISHAM	30054174	130,017.02	SE6 4RU
Department of Health	31/12/2019	Clinical&Medical-Not For Profit	COMMUNITY SERVICES	MARIE STOPES INTERNATIONAL	30114029	43,003.52	W1T 6LP
Department of Health	31/12/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	30121849	110,320.28	B19 1BP
Department of Health	31/12/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	30121849	4,717.64	B19 1BP
Department of Health	31/12/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	30121849	11,563.71	B19 1BP
Department of Health	31/12/2019	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	30121849	2,206.43	B19 1BP
Department of Health	31/12/2019	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	MODALITY PARTNERSHIP	30121849	4,829.25	B19 1BP
Department of Health	31/12/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	30121849	2,077.16	B19 1BP
Department of Health	31/12/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	30121849	3,522.04	B19 1BP
Department of Health	31/12/2019	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	30121849	106.66	B19 1BP
Department of Health	31/12/2019	C&M-PMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	30121849	1,562.47	B19 1BP
Department of Health	31/12/2019	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	30121849	6,842.24	B19 1BP
Department of Health	31/12/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	30121849	87.24	B19 1BP
Department of Health	31/12/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	30121849	8,918.59	B19 1BP
Department of Health	31/12/2019	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	30121850	(852.70)	B19 1BP
Department of Health	31/12/2019	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	30121850	(74.67)	B19 1BP
Department of Health	31/12/2019	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	30121850	(2,198.10)	B19 1BP
Department of Health	31/12/2019	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	30121850	(438.33)	B19 1BP
Department of Health	31/12/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	30121850	(11,126.93)	B19 1BP
Department of Health	31/12/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	30121850	(12,413.54)	B19 1BP
Department of Health	31/12/2019	ME-PMS GP Prior Year AVCs	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	30121850	(449.41)	B19 1BP
Department of Health	31/12/2019	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	30121850	(988.49)	B19 1BP
Department of Health	31/12/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	30121851	127,068.98	B19 1BP
Department of Health	31/12/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	30121851	13,337.80	B19 1BP
Department of Health	31/12/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	30121851	2,419.08	B19 1BP
Department of Health	31/12/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	30121851	3,756.95	B19 1BP
Department of Health	31/12/2019	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	30121851	147.08	B19 1BP
Department of Health	31/12/2019	C&M-PMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	30121851	1,003.91	B19 1BP
Department of Health	31/12/2019	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	30121851	6,315.40	B19 1BP
Department of Health	31/12/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	30121851	192.29	B19 1BP
Department of Health	31/12/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	30121851	11,355.37	B19 1BP
Department of Health	31/12/2019	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	30121851	14,293.75	B19 1BP
Department of Health	31/12/2019	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	30121851	5,104.00	B19 1BP
Department of Health	31/12/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	30121851	5,061.76	B19 1BP
Department of Health	31/12/2019	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	30121851	14,413.03	B19 1BP
Department of Health	31/12/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	30121853	55,441.24	B19 1BP
Department of Health	31/12/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	30121853	5,855.26	B19 1BP
Department of Health	31/12/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	30121853	1,057.76	B19 1BP
Department of Health	31/12/2019	C&M-PMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	30121853	15,230.32	B19 1BP
Department of Health	31/12/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	30121853	1,031.16	B19 1BP
Department of Health	31/12/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	30121853	6,750.00	B19 1BP
Department of Health	31/12/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	30121853	4,928.07	B19 1BP
Department of Health	31/12/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	30026057	144,034.00	EC1V 2PD
Department of Health	31/12/2019	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	30106719	28,164.00	EC1V 2PD
Department of Health	31/12/2019	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	30106780	37,495.00	EC1V 2PD
Department of Health	31/12/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	MORDEN HILL SURGERY	30121819	(26.92)	SE13 7NN
Department of Health	31/12/2019	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	MORDEN HILL SURGERY	30121819	(473.90)	SE13 7NN
Department of Health	31/12/2019	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	MORDEN HILL SURGERY	30121819	(41.50)	SE13 7NN
Department of Health	31/12/2019	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	MORDEN HILL SURGERY	30121819	(13,818.74)	SE13 7NN
Department of Health	31/12/2019	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	MORDEN HILL SURGERY	30121819	(13,786.74)	SE13 7NN
Department of Health	31/12/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	MORDEN HILL SURGERY	30121819	(4,819.67)	SE13 7NN
Department of Health	31/12/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	MORDEN HILL SURGERY	30121819	(19,852.75)	SE13 7NN
Department of Health	31/12/2019	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	MORDEN HILL SURGERY	30121819	(12,973.09)	SE13 7NN
Department of Health	31/12/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MORDEN HILL SURGERY	30121820	64,777.49	SE13 7NN
Department of Health	31/12/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	MORDEN HILL SURGERY	30121820	6,811.51	SE13 7NN
Department of Health	31/12/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MORDEN HILL SURGERY	30121820	1,239.29	SE13 7NN
Department of Health	31/12/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	MORDEN HILL SURGERY	30121820	1,345.46	SE13 7NN
Department of Health	31/12/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	MORDEN HILL SURGERY	30121820	6,375.00	SE13 7NN

Department of Health	31/12/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MORDEN HILL SURGERY	30121820	4,840.13	SE13 7NN
Department of Health	31/12/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MORNINGTON SURGERY	30121822	30,076.33	SE14 6TD
Department of Health	31/12/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	MORNINGTON SURGERY	30121822	3,201.04	SE14 6TD
Department of Health	31/12/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MORNINGTON SURGERY	30121822	583.54	SE14 6TD
Department of Health	31/12/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	MORNINGTON SURGERY	30121822	1,127.85	SE14 6TD
Department of Health	31/12/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MORNINGTON SURGERY	30121822	3,500.00	SE14 6TD
Department of Health	31/12/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MORNINGTON SURGERY	30121822	358.46	SE14 6TD
Department of Health	31/12/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MORNINGTON SURGERY	30121822	2,639.32	SE14 6TD
Department of Health	31/12/2019	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - NOT CONTRACTED ACTIVITY	NELBRO GROUP	30401733	29,021.02	#N/A
Department of Health	31/12/2019	Hcare Srv Rec NHS Trust	NHS 111	NHS BROMLEY CCG	30106851	137,451.00	#N/A
Department of Health	31/12/2019	Charges from CSU	PRIMARY CARE IT	NHS NEL CSU	30165822	48,197.22	WF3 1WE
Department of Health	31/12/2019	Charges from CSU	FINANCE	NHS NEL CSU	30207538	109,977.49	WF3 1WE
Department of Health	31/12/2019	Charges from CSU	PRIMARY CARE IT	NHS NEL CSU	30227172	38,080.00	WF3 1WE
Department of Health	31/12/2019	Programme Support Costs	PROGRAMME PROJECTS	NHS SOUTHWARK CCG	30207460	70,111.72	WF3 1WE
Department of Health	31/12/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	NIGHTINGALE SURGERY LONDON	30121824	46,180.04	SE128NP
Department of Health	31/12/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	NIGHTINGALE SURGERY LONDON	30121824	4,891.22	SE128NP
Department of Health	31/12/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	NIGHTINGALE SURGERY LONDON	30121824	884.95	SE128NP
Department of Health	31/12/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	NIGHTINGALE SURGERY LONDON	30121824	2,053.08	SE128NP
Department of Health	31/12/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	NIGHTINGALE SURGERY LONDON	30121824	2,552.17	SE128NP
Department of Health	31/12/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	NIGHTINGALE SURGERY LONDON	30121824	190.33	SE128NP
Department of Health	31/12/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NIGHTINGALE SURGERY LONDON	30121824	2,957.78	SE128NP
Department of Health	31/12/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	NOVUM HEALTH PARTNERSHIP	30121847	159,982.48	SE23 2SG
Department of Health	31/12/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	NOVUM HEALTH PARTNERSHIP	30121847	16,782.54	SE23 2SG
Department of Health	31/12/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	NOVUM HEALTH PARTNERSHIP	30121847	3,015.68	SE23 2SG
Department of Health	31/12/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	NOVUM HEALTH PARTNERSHIP	30121847	1,691.06	SE23 2SG
Department of Health	31/12/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	NOVUM HEALTH PARTNERSHIP	30121847	10,958.33	SE23 2SG
Department of Health	31/12/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	NOVUM HEALTH PARTNERSHIP	30121847	16,166.67	SE23 2SG
Department of Health	31/12/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	NOVUM HEALTH PARTNERSHIP	30121847	5,365.88	SE23 2SG
Department of Health	31/12/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NOVUM HEALTH PARTNERSHIP	30121847	11,785.19	SE23 2SG
Department of Health	31/12/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	OAKVIEW FAMILY PRACTICE	30121826	37,486.02	BR1 5NJ
Department of Health	31/12/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	OAKVIEW FAMILY PRACTICE	30121826	3,928.16	BR1 5NJ
Department of Health	31/12/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	OAKVIEW FAMILY PRACTICE	30121826	713.59	BR1 5NJ
Department of Health	31/12/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	OAKVIEW FAMILY PRACTICE	30121826	955.66	BR1 5NJ
Department of Health	31/12/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	OAKVIEW FAMILY PRACTICE	30121826	3,804.17	BR1 5NJ
Department of Health	31/12/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	OAKVIEW FAMILY PRACTICE	30121826	522.76	BR1 5NJ
Department of Health	31/12/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	OAKVIEW FAMILY PRACTICE	30121826	2,781.22	BR1 5NJ
Department of Health	31/12/2019	Clinical&Medical-Independent Sector - Contract Baseline	PRIMARY CARE INVESTMENTS	ONE HEALTH LEWISHAM LTD	30057384	97,541.25	BR1 5EP
Department of Health	31/12/2019	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	OPTIVO	30152474	151,168.00	#N/A
Department of Health	31/12/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PARKVIEW SURGERY LONDON	30295350	42,622.89	SE6 1AT
Department of Health	31/12/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	PARKVIEW SURGERY LONDON	30295350	614.52	SE6 1AT
Department of Health	31/12/2019	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	PARKVIEW SURGERY LONDON	30295350	4,432.74	SE6 1AT
Department of Health	31/12/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PARKVIEW SURGERY LONDON	30295350	785.33	SE6 1AT
Department of Health	31/12/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	PARKVIEW SURGERY LONDON	30295350	1,331.17	SE6 1AT
Department of Health	31/12/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	PARKVIEW SURGERY LONDON	30295350	3,179.58	SE6 1AT
Department of Health	31/12/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	PARKVIEW SURGERY LONDON	30295350	1,113.95	SE6 1AT
Department of Health	31/12/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PARKVIEW SURGERY LONDON	30295350	4,137.11	SE6 1AT
Department of Health	31/12/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PENROSE GROUP KINGFISHER MEDICAL CENTRE	30295352	42,862.32	SE8 5DA
Department of Health	31/12/2019	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	PENROSE GROUP KINGFISHER MEDICAL CENTRE	30295352	4,488.16	SE8 5DA
Department of Health	31/12/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PENROSE GROUP KINGFISHER MEDICAL CENTRE	30295352	703.86	SE8 5DA
Department of Health	31/12/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	PENROSE GROUP KINGFISHER MEDICAL CENTRE	30295352	73.75	SE8 5DA
Department of Health	31/12/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	PENROSE GROUP KINGFISHER MEDICAL CENTRE	30295352	7,166.67	SE8 5DA
Department of Health	31/12/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	PENROSE GROUP KINGFISHER MEDICAL CENTRE	30295352	1,626.44	SE8 5DA
Department of Health	31/12/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PENROSE GROUP KINGFISHER MEDICAL CENTRE	30295352	2,065.56	SE8 5DA
Department of Health	31/12/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PENROSE LEE SURGERY	30121828	48,672.91	SE12 8NP
Department of Health	31/12/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	PENROSE LEE SURGERY	30121828	5,115.91	SE12 8NP
Department of Health	31/12/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PENROSE LEE SURGERY	30121828	912.99	SE12 8NP
Department of Health	31/12/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	PENROSE LEE SURGERY	30121828	1,045.59	SE12 8NP
Department of Health	31/12/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	PENROSE LEE SURGERY	30121828	3,527.75	SE12 8NP
Department of Health	31/12/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	PENROSE LEE SURGERY	30121828	100.42	SE12 8NP
Department of Health	31/12/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PENROSE LEE SURGERY	30121828	3,908.27	SE12 8NP

Department of Health	31/12/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD PARTNERSHIP	30150025	72,426.04	SE14 5HD	
Department of Health	31/12/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD PARTNERSHIP	30150025	7,916.74	SE14 5HD	
Department of Health	31/12/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD PARTNERSHIP	30150025	1,443.21	SE14 5HD	
Department of Health	31/12/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD PARTNERSHIP	30150025	2,197.10	SE14 5HD	
Department of Health	31/12/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD PARTNERSHIP	30150025	26,200.00	SE14 5HD	
Department of Health	31/12/2019	C&M-PMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD PARTNERSHIP	30150025	10,325.00	SE14 5HD	
Department of Health	31/12/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD PARTNERSHIP	30150025	13,266.67	SE14 5HD	
Department of Health	31/12/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD PARTNERSHIP	30150025	6,050.59	SE14 5HD	
Department of Health	31/12/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	30058271	36,912.00	HA7 4LP	672001070
Department of Health	31/12/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	CHILD AND ADOLESCENT MENTAL HEALTH	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	30070583	48,284.00	BR3 3BX	
Department of Health	31/12/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	DEMENTIA	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	30070583	88,284.00	BR3 3BX	
Department of Health	31/12/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	30070583	308,517.00	BR3 3BX	
Department of Health	31/12/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	LEARNING DIFFICULTIES	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	30070583	22,558.00	BR3 3BX	
Department of Health	31/12/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	30070583	4,826,312.00	BR3 3BX	
Department of Health	31/12/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES - ADULTS	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	30070583	10,516.00	BR3 3BX	
Department of Health	31/12/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES - SPECIALIST SERVICES	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	30070583	37,475.00	BR3 3BX	
Department of Health	31/12/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	30026059	85,967.38	SW17 0QT	672001069
Department of Health	31/12/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	30121831	103,911.39	SE13 7SX	
Department of Health	31/12/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	30121831	7,097.59	SE13 7SX	
Department of Health	31/12/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	30121831	11,039.60	SE13 7SX	
Department of Health	31/12/2019	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	30121831	3,319.53	SE13 7SX	
Department of Health	31/12/2019	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	ST JOHNS MEDICAL CENTRE	30121831	7,265.50	SE13 7SX	
Department of Health	31/12/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	30121831	2,008.83	SE13 7SX	
Department of Health	31/12/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	30121831	747.95	SE13 7SX	
Department of Health	31/12/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	30121831	2,835.00	SE13 7SX	
Department of Health	31/12/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	30121831	132.42	SE13 7SX	
Department of Health	31/12/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	30121831	7,967.31	SE13 7SX	
Department of Health	31/12/2019	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	30121831	9,723.24	SE13 7SX	
Department of Health	31/12/2019	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	30121831	2,113.38	SE13 7SX	
Department of Health	31/12/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	30121831	2,719.37	SE13 7SX	
Department of Health	31/12/2019	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	30121831	6,997.72	SE13 7SX	
Department of Health	31/12/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	30121832	(437.48)	SE26 4TH	
Department of Health	31/12/2019	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	30121832	(931.00)	SE26 4TH	
Department of Health	31/12/2019	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	30121832	(81.52)	SE26 4TH	
Department of Health	31/12/2019	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	30121832	(5,466.48)	SE26 4TH	
Department of Health	31/12/2019	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	30121832	(85.50)	SE26 4TH	
Department of Health	31/12/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	30121832	(9,085.33)	SE26 4TH	
Department of Health	31/12/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	30121832	(9,469.14)	SE26 4TH	
Department of Health	31/12/2019	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	30121832	(6,150.66)	SE26 4TH	
Department of Health	31/12/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	30121833	128,914.91	SE26 4TH	
Department of Health	31/12/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	30121833	13,956.61	SE26 4TH	
Department of Health	31/12/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	30121833	2,544.26	SE26 4TH	
Department of Health	31/12/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	30121833	12,288.83	SE26 4TH	
Department of Health	31/12/2019	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	30121833	63.42	SE26 4TH	
Department of Health	31/12/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	30121833	520.33	SE26 4TH	
Department of Health	31/12/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	30121833	82.83	SE26 4TH	
Department of Health	31/12/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	30121833	8,832.04	SE26 4TH	
Department of Health	31/12/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	TORRIDON ROAD MEDICAL PRACTICE	30121835	84,171.90	SE26 4TH	
Department of Health	31/12/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	TORRIDON ROAD MEDICAL PRACTICE	30121835	8,895.85	SE26 4TH	
Department of Health	31/12/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	TORRIDON ROAD MEDICAL PRACTICE	30121835	1,620.57	SE26 4TH	
Department of Health	31/12/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	TORRIDON ROAD MEDICAL PRACTICE	30121835	1,234.25	SE26 4TH	
Department of Health	31/12/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	TORRIDON ROAD MEDICAL PRACTICE	30121835	7,575.00	SE26 4TH	
Department of Health	31/12/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	TORRIDON ROAD MEDICAL PRACTICE	30121835	3,050.54	SE26 4TH	
Department of Health	31/12/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TORRIDON ROAD MEDICAL PRACTICE	30121835	7,642.28	SE26 4TH	
Department of Health	31/12/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	30026058	183,083.00	NW1 2BU	672001075
Department of Health	31/12/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	VALE MEDICAL CENTRE	30121837	96,471.42	SE23 2JF	
Department of Health	31/12/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	VALE MEDICAL CENTRE	30121837	10,096.25	SE23 2JF	
Department of Health	31/12/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	VALE MEDICAL CENTRE	30121837	1,818.26	SE23 2JF	
Department of Health	31/12/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	VALE MEDICAL CENTRE	30121837	405.96	SE23 2JF	
Department of Health	31/12/2019	C&M-PMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	VALE MEDICAL CENTRE	30121837	8,750.00	SE23 2JF	

Department of Health	31/12/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	VALE MEDICAL CENTRE	30121837	6,629.33	SE23 2JF
Department of Health	31/12/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	VESTA ROAD SURGERY	30121839	50,398.68	SE4 2NH
Department of Health	31/12/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	VESTA ROAD SURGERY	30121839	5,282.14	SE4 2NH
Department of Health	31/12/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	VESTA ROAD SURGERY	30121839	929.20	SE4 2NH
Department of Health	31/12/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	VESTA ROAD SURGERY	30121839	710.02	SE4 2NH
Department of Health	31/12/2019	C&M-PMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	VESTA ROAD SURGERY	30121839	3,230.00	SE4 2NH
Department of Health	31/12/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	VESTA ROAD SURGERY	30121839	3,122.91	SE4 2NH
Department of Health	31/12/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WELLS PARK PRACTICE	30121841	84,925.77	SE26 6JQ
Department of Health	31/12/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	WELLS PARK PRACTICE	30121841	2,837.28	SE26 6JQ
Department of Health	31/12/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	WELLS PARK PRACTICE	30121841	8,896.07	SE26 6JQ
Department of Health	31/12/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WELLS PARK PRACTICE	30121841	1,567.42	SE26 6JQ
Department of Health	31/12/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	WELLS PARK PRACTICE	30121841	698.55	SE26 6JQ
Department of Health	31/12/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WELLS PARK PRACTICE	30121841	10,735.25	SE26 6JQ
Department of Health	31/12/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WELLS PARK PRACTICE	30121841	7,341.00	SE26 6JQ
Department of Health	31/12/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	30121843	67,675.45	SE13 6RN
Department of Health	31/12/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	30121843	6,302.28	SE13 6RN
Department of Health	31/12/2019	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	30121843	28,360.00	SE13 6RN
Department of Health	31/12/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	30121843	7,095.93	SE13 6RN
Department of Health	31/12/2019	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	30121843	2,947.56	SE13 6RN
Department of Health	31/12/2019	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	WOODLANDS HEALTH CENTRE LONDON	30121843	6,451.38	SE13 6RN
Department of Health	31/12/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	30121843	1,257.57	SE13 6RN
Department of Health	31/12/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	30121843	929.61	SE13 6RN
Department of Health	31/12/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	30121843	7,700.00	SE13 6RN
Department of Health	31/12/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	30121843	1,636.67	SE13 6RN
Department of Health	31/12/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	30121843	199.14	SE13 6RN
Department of Health	31/12/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	30121843	5,663.22	SE13 6RN
Department of Health	31/12/2019	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	WOODLANDS HEALTH CENTRE LONDON	30216383	44,703.22	SE13 6RN
Department of Health	31/12/2019	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	30216383	6,555.96	SE13 6RN
Department of Health	31/12/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	30121845	58,802.72	SE13 6RN
Department of Health	31/12/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	30121845	6,181.51	SE13 6RN
Department of Health	31/12/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	30121845	6,179.37	SE13 6RN
Department of Health	31/12/2019	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	30121845	2,891.08	SE13 6RN
Department of Health	31/12/2019	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	WOOLSTONE MEDICAL CENTRE	30121845	6,327.75	SE13 6RN
Department of Health	31/12/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	30121845	1,121.20	SE13 6RN
Department of Health	31/12/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	30121845	11,910.00	SE13 6RN
Department of Health	31/12/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	30121845	1,718.50	SE13 6RN
Department of Health	31/12/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	30121845	4,631.11	SE13 6RN
Department of Health	31/12/2019	Clinical&Medical-Independent Sector	CHILD AND ADOLESCENT MENTAL HEALTH	XENZONE LTD	30166444	20,833.33	EC3R 8NB