

A3131

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

Department family	Date	Expense Type	Expense area	Supplier	Transaction Number	AP Amount (£)	Supplier Account Post Code	Contract Number
Department of Health	28/02/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	AMERSHAM VALE TRAINING PRACTICE	20828623	69,412.70	SE146LD	
Department of Health	28/02/2018	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	AMERSHAM VALE TRAINING PRACTICE	20828623	8,533.13	SE146LD	
Department of Health	28/02/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AMERSHAM VALE TRAINING PRACTICE	20828623	4,597.94	SE146LD	
Department of Health	28/02/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BARING ROAD MEDICAL CENTRE	20828625	55,058.60	SE12 ODS	
Department of Health	28/02/2018	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	BARING ROAD MEDICAL CENTRE	20828625	880.40	SE12 ODS	
Department of Health	28/02/2018	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	BARING ROAD MEDICAL CENTRE	20828625	646.65	SE12 ODS	
Department of Health	28/02/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BARING ROAD MEDICAL CENTRE	20828625	10,958.33	SE12 ODS	
Department of Health	28/02/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BARING ROAD MEDICAL CENTRE	20828625	5,364.25	SE12 ODS	
Department of Health	28/02/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BARING ROAD MEDICAL CENTRE	20828625	4,134.22	SE12 ODS	
Department of Health	28/02/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BELLINGHAM GREEN SURGERY	20858789	62,890.05	SE6 3JB	
Department of Health	28/02/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BELMONT HILL SURGERY	20858790	59,059.96	SE13 5AY	
Department of Health	28/02/2018	Clinical&Medical-Independent Sector	NON RECURRENT PROGRAMMES	BEXLEY HEALTH LTD	20718495	25,416.67	DA14 6LT	
Department of Health	28/02/2018	Clinical&Medical-Independent Sector	NON RECURRENT PROGRAMMES	BEXLEY HEALTH LTD	21052303	25,416.67	DA14 6LT	
Department of Health	28/02/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS	20927475	13,368.43	SK8 1AT	
Department of Health	28/02/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BROCKLEY SURGERY	20858791	40,515.59	SE4 2PJ	
Department of Health	28/02/2018	Clinical&Medical-Not For Profit	COMMUNITY SERVICES	BROMLEY HEALTHCARE CIC	20981514	41,344.00	WF3 1WE	
Department of Health	28/02/2018	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	BRYMORE HOUSE	20728827	101,662.00	SE12 OBE	672000794
Department of Health	28/02/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	20762637	43,155.95	WF3 1WE	672000752
Department of Health	28/02/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CHINBROOK SURGERY	20858792	95,537.88	SE12 9TH	
Department of Health	28/02/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CLIFTON RISE PRACTICE	20858793	69,386.80	SE8 4BG	
Department of Health	28/02/2018	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	CROYDON HEALTH SERVICES NHS TRUST	20846321	135,322.00	CR7 7YE	
Department of Health	28/02/2018	Hcare Srv Rec NHS Trust-Contract Cost per Case	NCAS/OATS	DARTFORD AND GRAVESHAM NHS TRUST	21052276	29,554.45	DA2 8DA	
Department of Health	28/02/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DEPTFORD MEDICAL CENTRE	20992761	21,889.34	SE146TG	
Department of Health	28/02/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DEPTFORD MEDICAL CENTRE	20992761	1,032.87	SE146TG	
Department of Health	28/02/2018	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	DEPTFORD MEDICAL CENTRE	20992761	5,551.08	SE146TG	
Department of Health	28/02/2018	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DEPTFORD MEDICAL CENTRE	20992761	549.29	SE146TG	
Department of Health	28/02/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DEPTFORD MEDICAL CENTRE	20992761	2,937.50	SE146TG	
Department of Health	28/02/2018	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DEPTFORD MEDICAL CENTRE	20992761	890.94	SE146TG	
Department of Health	28/02/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DEPTFORD MEDICAL CENTRE	20992761	1,734.92	SE146TG	
Department of Health	28/02/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DEPTFORD SURGERY	20828630	34,892.40	SE146TJ	
Department of Health	28/02/2018	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DEPTFORD SURGERY	20828630	132.06	SE146TJ	
Department of Health	28/02/2018	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	DEPTFORD SURGERY	20828630	765.17	SE146TJ	
Department of Health	28/02/2018	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DEPTFORD SURGERY	20828630	2,150.00	SE146TJ	
Department of Health	28/02/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DEPTFORD SURGERY	20828630	902.51	SE146TJ	
Department of Health	28/02/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DEPTFORD SURGERY	20828630	1,979.54	SE146TJ	
Department of Health	28/02/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DOWNHAM FAMILY MEDICAL PRACTICE	20858794	46,456.44	BR1 5EP	
Department of Health	28/02/2018	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	20992763	3,360.00	SE13 6DQ	
Department of Health	28/02/2018	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	20992763	3,433.56	SE13 6DQ	
Department of Health	28/02/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	20992763	53,207.82	SE13 6DQ	
Department of Health	28/02/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	20992763	964.34	SE13 6DQ	
Department of Health	28/02/2018	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	20992763	13,468.82	SE13 6DQ	
Department of Health	28/02/2018	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	20992763	452.60	SE13 6DQ	
Department of Health	28/02/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	20992763	3,904.67	SE13 6DQ	
Department of Health	28/02/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	20992763	680.35	SE13 6DQ	
Department of Health	28/02/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	20992763	3,969.35	SE13 6DQ	
Department of Health	28/02/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR JAINS PRACTICE	20992765	33,085.01	SE8 5DA	
Department of Health	28/02/2018	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	DR JAINS PRACTICE	20992765	8,374.40	SE8 5DA	
Department of Health	28/02/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR JAINS PRACTICE	20992765	7,123.75	SE8 5DA	

Department of Health	28/02/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR JAINS PRACTICE	20992765	2,963.18	SE8 5DA	
Department of Health	28/02/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR JAINS PRACTICE	20992765	1,807.74	SE8 5DA	
Department of Health	28/02/2018	Clinical&Medical-Independent Sector	NCAS/OATS	GREENBROOK HEALTHCARE (HOUNSLOW) LTD	21052267	30,488.79	TW4 7NR	
Department of Health	28/02/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	GROVE MEDICAL CENTRE LONDON	20858795	83,653.07	SE8 3QH	
Department of Health	28/02/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	20598960	3,281,204.00	SE1 9RT	672000766
Department of Health	28/02/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	CHILDREN SERVICES	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	20598960	21,753.06	SE1 9RT	672000766
Department of Health	28/02/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	20598960	86,308.16	SE1 9RT	672000766
Department of Health	28/02/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	LEARNING DIFFICULTIES	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	20598960	79,821.96	SE1 9RT	672000766
Department of Health	28/02/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	WHEELCHAIR SERVICE	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	20598960	111,804.82	SE1 9RT	672000766
Department of Health	28/02/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	20858796	110,525.94	SE4 1JN	
Department of Health	28/02/2018	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	20883800	500.00	G70 6AA	
Department of Health	28/02/2018	Income tax <1Yr	BALANCE SHEET	HMRC	20883800	66,475.38	G70 6AA	
Department of Health	28/02/2018	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	20883800	684.00	G70 6AA	
Department of Health	28/02/2018	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	20883800	39,944.19	G70 6AA	
Department of Health	28/02/2018	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	20883800	25,360.72	G70 6AA	
Department of Health	28/02/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HONOR OAK GROUP PRACTICE	20858797	83,737.59	SE4 2LA	
Department of Health	28/02/2018	Clinical&Medical-Independent Sector	COMMISSIONING - NON ACUTE	HURLEY CLINIC	20790702	78,716.00	SE14 6LD	
Department of Health	28/02/2018	Clinical&Medical-Independent Sector	COMMISSIONING - NON ACUTE	HURLEY CLINIC	20790708	80,143.54	SE14 6LD	
Department of Health	28/02/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	JENNER PRACTICE	20828636	111,874.20	SE23 1HU	
Department of Health	28/02/2018	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	JENNER PRACTICE	20828636	188,332.00	SE23 1HU	
Department of Health	28/02/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	JENNER PRACTICE	20828636	9,607.93	SE23 1HU	
Department of Health	28/02/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	LEES ROAD SURGERY	20858798	84,481.66	SE3 9RT	
Department of Health	28/02/2018	Hcare Srv Rec NHS Trust	NON RECURRENT PROGRAMMES	LEWISHAM & GREENWICH NHS TRUST	21052250	437,500.00	WF3 1WE	
Department of Health	28/02/2018	Hcare Srv Rec NHS Trust	NON RECURRENT PROGRAMMES	LEWISHAM & GREENWICH NHS TRUST	21052252	437,500.00	WF3 1WE	
Department of Health	28/02/2018	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	LEWISHAM & GREENWICH NHS TRUST	20741510	77,568.00	WF3 1WE	672000767
Department of Health	28/02/2018	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	LEWISHAM & GREENWICH NHS TRUST	20762638	11,053,906.00	WF3 1WE	672000767
Department of Health	28/02/2018	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	LEWISHAM & GREENWICH NHS TRUST	20762639	1,915,912.00	WF3 1WE	672000768
Department of Health	28/02/2018	Hcare Srv Rec NHS Trust-Over/ Under Performance	ACUTE COMMISSIONING	LEWISHAM & GREENWICH NHS TRUST	21052289	1,453,242.45	WF3 1WE	
Department of Health	28/02/2018	C&M-APMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	LEWISHAM GP LED HEALTH CENTRE	20828639	790.44	SE8 4BG	
Department of Health	28/02/2018	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	LEWISHAM GP LED HEALTH CENTRE	20828639	46,108.52	SE8 4BG	
Department of Health	28/02/2018	C&M-APMS OOH Opt Outs	PRC DELEGATED CO-COMMISSIONING	LEWISHAM GP LED HEALTH CENTRE	20828639	27.43	SE8 4BG	
Department of Health	28/02/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LEWISHAM GP LED HEALTH CENTRE	20828639	1,393.54	SE8 4BG	
Department of Health	28/02/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	LEWISHAM MEDICAL CENTRE	20828641	75,865.40	SE13 5PJ	
Department of Health	28/02/2018	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	LEWISHAM MEDICAL CENTRE	20828641	2,578.72	SE13 5PJ	
Department of Health	28/02/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	LEWISHAM MEDICAL CENTRE	20828641	9,563.33	SE13 5PJ	
Department of Health	28/02/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	LEWISHAM MEDICAL CENTRE	20828641	4,366.25	SE13 5PJ	
Department of Health	28/02/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LEWISHAM MEDICAL CENTRE	20828641	4,838.46	SE13 5PJ	
Department of Health	28/02/2018	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	21003697	847,449.49	BB3 OFG	672000759
Department of Health	28/02/2018	Hcare Srv Rec NHS Trust-Non Contract	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	20790617	85,417.00	BB3 OFG	
Department of Health	28/02/2018	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	LONDON BOROUGH OF LEWISHAM	20875446	69,005.04	SE6 4RU	
Department of Health	28/02/2018	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	LONDON BOROUGH OF LEWISHAM	20875454	610,275.00	SE6 4RU	
Department of Health	28/02/2018	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	LONDON BOROUGH OF LEWISHAM	20875464	171,322.30	SE6 4RU	
Department of Health	28/02/2018	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	LONDON BOROUGH OF LEWISHAM	20875446	392,339.78	SE6 4RU	
Department of Health	28/02/2018	Contract & Agency-Agency Int Mgr	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	LONDON BOROUGH OF LEWISHAM	20819225	35,468.93	SE6 4RU	
Department of Health	28/02/2018	Contract & Agency-Agency Int Mgr	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	LONDON BOROUGH OF LEWISHAM	20875430	34,185.54	SE6 4RU	
Department of Health	28/02/2018	Services From Local Authorities	COMMISSIONING	LONDON BOROUGH OF LEWISHAM	20875430	8,301.51	SE6 4RU	
Department of Health	28/02/2018	Services From Local Authorities	COMMISSIONING	LONDON BOROUGH OF LEWISHAM	20875457	69,874.00	SE6 4RU	
Department of Health	28/02/2018	Services From Local Authorities	COMMUNITY SERVICES	LONDON BOROUGH OF LEWISHAM	20875457	108,000.00	SE6 4RU	
Department of Health	28/02/2018	Services From Local Authorities	MENTAL HEALTH SERVICES - ADULTS	LONDON BOROUGH OF LEWISHAM	20875457	16,500.00	SE6 4RU	
Department of Health	28/02/2018	Services From Local Authorities	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	LONDON BOROUGH OF LEWISHAM	20875457	954,626.00	SE6 4RU	
Department of Health	28/02/2018	Social Care-ICES	COMMUNITY SERVICES	LONDON BOROUGH OF LEWISHAM	20875450	239,794.93	SE6 4RU	
Department of Health	28/02/2018	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	MARIE STOPES INTERNATIONAL	20943123	55,088.46	W1T 6LP	
Department of Health	28/02/2018	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	20927488	39,770.00	EC1V 2PD	
Department of Health	28/02/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MORDEN HILL SURGERY	20858799	76,257.26	SE13 7NN	
Department of Health	28/02/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MORNINGTON SURGERY	20858800	38,081.11	SE14 6TD	
Department of Health	28/02/2018	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	NELBRO GROUP	21052291	28,165.61	CR8 5LY	
Department of Health	28/02/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	NEW CROSS HEALTH CENTRE	20858801	64,715.61	SE14 6BL	
Department of Health	28/02/2018	Charges from CSU	FINANCE	NHS NEL CSU	21052287	126,260.00	WF3 1WE	
Department of Health	28/02/2018	Charges from CSU	PRIMARY CARE IT	NHS NEL CSU	20927492	52,297.33	WF3 1WE	
Department of Health	28/02/2018	Programme Support Costs	PROGRAMME PROJECTS	NHS SOUTHWARK CCG	21052331	163,144.00	WF3 1WE	
Department of Health	28/02/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	NIGHTINGALE SURGERY LONDON	20858802	49,925.71	SE128NP	
Department of Health	28/02/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	OAKVIEW FAMILY PRACTICE	20858803	43,895.72	BR1 5NJ	
Department of Health	28/02/2018	Clinical&Medical-Independent Sector	PCTF Revenue	ONE HEALTH LEWISHAM LTD	20790650	97,541.25	BR1 5EP	
Department of Health	28/02/2018	Clinical&Medical-Independent Sector	PRIMARY CARE DEVELOPMENT	ONE HEALTH LEWISHAM LTD	20790629	75,000.00	BR1 5EP	
Department of Health	28/02/2018	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH SERVICES - NOT CONTRACTED ACTIVITY	OXLEAS NHS FOUNDATION TRUST	20819211	30,752.00	DA2 7WG	

Department of Health	28/02/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PARKVIEW SURGERY LONDON	20992767	34,532.22	SE6 1AT
Department of Health	28/02/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	PARKVIEW SURGERY LONDON	20992767	1,843.56	SE6 1AT
Department of Health	28/02/2018	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	PARKVIEW SURGERY LONDON	20992767	8,667.46	SE6 1AT
Department of Health	28/02/2018	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	PARKVIEW SURGERY LONDON	20992767	452.60	SE6 1AT
Department of Health	28/02/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	PARKVIEW SURGERY LONDON	20992767	3,179.58	SE6 1AT
Department of Health	28/02/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	PARKVIEW SURGERY LONDON	20992767	1,018.22	SE6 1AT
Department of Health	28/02/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PARKVIEW SURGERY LONDON	20992767	3,749.49	SE6 1AT
Department of Health	28/02/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PENROSE LEE SURGERY	20858804	47,605.98	SE12 8NP
Department of Health	28/02/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD PARTNERSHIP	20858805	77,184.20	SE14 5HD
Department of Health	28/02/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	20970469	27,480.00	EN1 3XA
Department of Health	28/02/2018	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	20927489	33,120.00	EN1 3XA
Department of Health	28/02/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	RUSHEY GREEN GROUP PRACTICE	20858806	126,630.20	SE6 4JH
Department of Health	28/02/2018	Clinical&Medical-Independent Sector	PRIMARY CARE DEVELOPMENT	SELDOC LTD	20846365	52,743.83	SE22 8PT
Department of Health	28/02/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SOUTH LEWISHAM GROUP PRACTICE	20858807	96,229.33	SE6 2SP
Department of Health	28/02/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	CHILD AND ADOLESCENT MENTAL HEALTH	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	20758546	67,767.00	BR3 3BX
Department of Health	28/02/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	DEMENTIA	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	20758546	83,217.00	BR3 3BX
Department of Health	28/02/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	20758546	281,325.00	BR3 3BX
Department of Health	28/02/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	LEARNING DIFFICULTIES	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	20758546	19,317.00	BR3 3BX
Department of Health	28/02/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	20758546	4,307,384.00	BR3 3BX
Department of Health	28/02/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES - ADULTS	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	20758546	9,917.00	BR3 3BX
Department of Health	28/02/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES - SPECIALIST SERVICES	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	20758546	71,317.00	BR3 3BX
Department of Health	28/02/2018	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH SERVICES - OTHER	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	20758481	448,107.00	BR3 3BX
Department of Health	28/02/2018	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH SERVICES - OTHER	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	20875440	808,390.00	BR3 3BX
Department of Health	28/02/2018	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH SERVICES - OTHER	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	20875443	129,031.83	BR3 3BX
Department of Health	28/02/2018	Clinical&Medical-Independent Sector	HOSPICES	ST CHRISTOPHERS HOSPICE	20758488	152,591.50	SE26 6DZ
Department of Health	28/02/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	20828652	112,639.40	SE13 7SX
Department of Health	28/02/2018	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	20828652	924.42	SE13 7SX
Department of Health	28/02/2018	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	20828652	86.88	SE13 7SX
Department of Health	28/02/2018	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	20828652	523.70	SE13 7SX
Department of Health	28/02/2018	C&M-PMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	20828652	63,000.00	SE13 7SX
Department of Health	28/02/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	20828652	2,317.83	SE13 7SX
Department of Health	28/02/2018	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	20828652	646.38	SE13 7SX
Department of Health	28/02/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	20828652	7,991.25	SE13 7SX
Department of Health	28/02/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	20858808	66,963.92	SE26 4TH
Department of Health	28/02/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SYDENHAM SURGERY	20858809	33,950.17	SE26 5QW
Department of Health	28/02/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	TORRIDON ROAD MEDICAL PRACTICE	20858810	101,350.42	SE6 1RB
Department of Health	28/02/2018	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	20927465	84,888.00	NW1 2BU
Department of Health	28/02/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	VALE MEDICAL CENTRE	20858811	103,174.47	SE23 2JF
Department of Health	28/02/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	VESTA ROAD SURGERY	20858812	48,602.36	SE4 2NH
Department of Health	28/02/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WALDRON HEALTH CENTRE	20828660	47,427.40	SE8 4BG
Department of Health	28/02/2018	C&M-PMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	WALDRON HEALTH CENTRE	20828660	280.00	SE8 4BG
Department of Health	28/02/2018	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	WALDRON HEALTH CENTRE	20828660	111.30	SE8 4BG
Department of Health	28/02/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WALDRON HEALTH CENTRE	20828660	3,407.88	SE8 4BG
Department of Health	28/02/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WELLS PARK PRACTICE	20858813	105,052.47	SE26 6JQ
Department of Health	28/02/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	20828662	65,992.20	SE13 6RN
Department of Health	28/02/2018	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	20828662	2,243.59	SE13 6RN
Department of Health	28/02/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	20828662	8,966.67	SE13 6RN
Department of Health	28/02/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	20828662	5,635.97	SE13 6RN
Department of Health	28/02/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	20858814	65,520.14	SE23 2SG

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