

A3131

**EXPENDITURE OVER £25,000 THRESHOLD  
NHS LEWISHAM CCG - February 2020**

£42,421,679.89

Department family	Date	Expense Type	Expense area	Supplier	Transaction Number	AP Amount (£)	Supplier Account Post Code	Contract Number
Department of Health	29/02/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	AMERSHAM VALE TRAINING PRACTICE	30995139	100,653.28	SE146LD	
Department of Health	29/02/2020	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	AMERSHAM VALE TRAINING PRACTICE	30995139	10,824.73	SE146LD	
Department of Health	29/02/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	AMERSHAM VALE TRAINING PRACTICE	30995139	1,803.94	SE146LD	
Department of Health	29/02/2020	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	AMERSHAM VALE TRAINING PRACTICE	30995139	49.85	SE146LD	
Department of Health	29/02/2020	C&M-PMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	AMERSHAM VALE TRAINING PRACTICE	30995139	2,350.95	SE146LD	
Department of Health	29/02/2020	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	AMERSHAM VALE TRAINING PRACTICE	30995139	20,265.48	SE146LD	
Department of Health	29/02/2020	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	AMERSHAM VALE TRAINING PRACTICE	30995139	104.60	SE146LD	
Department of Health	29/02/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AMERSHAM VALE TRAINING PRACTICE	30995139	5,126.07	SE146LD	
Department of Health	29/02/2020	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	30904597	169,583.33	E1 1BB	672001083
Department of Health	29/02/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BELMONT HILL SURGERY	30995137	51,427.37	SE13 5AY	
Department of Health	29/02/2020	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BELMONT HILL SURGERY	30995137	5,398.48	SE13 5AY	
Department of Health	29/02/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BELMONT HILL SURGERY	30995137	959.91	SE13 5AY	
Department of Health	29/02/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BELMONT HILL SURGERY	30995137	4,804.17	SE13 5AY	
Department of Health	29/02/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BELMONT HILL SURGERY	30995137	1,912.85	SE13 5AY	
Department of Health	29/02/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BELMONT HILL SURGERY	30995137	3,336.79	SE13 5AY	
Department of Health	29/02/2020	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	30904596	44,437.06	SK3 0XN	672001082
Department of Health	29/02/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BROCKLEY SURGERY	30995142	38,060.76	SE4 2PJ	
Department of Health	29/02/2020	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	BROCKLEY SURGERY	30995142	528.24	SE4 2PJ	
Department of Health	29/02/2020	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BROCKLEY SURGERY	30995142	4,041.09	SE4 2PJ	
Department of Health	29/02/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BROCKLEY SURGERY	30995142	730.92	SE4 2PJ	
Department of Health	29/02/2020	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BROCKLEY SURGERY	30995142	4,542.00	SE4 2PJ	
Department of Health	29/02/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BROCKLEY SURGERY	30995142	1,462.77	SE4 2PJ	
Department of Health	29/02/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BROCKLEY SURGERY	30995142	2,770.87	SE4 2PJ	
Department of Health	29/02/2020	Clinical&Medical-Independent Sector - Contract Baseline	COMMUNITY SERVICES	BROMLEY HEALTHCARE CIC	31114609	41,166.00	WF3 1WE	
Department of Health	29/02/2020	Clinical&Medical-Independent Sector - Contract Baseline	COMMUNITY SERVICES	BRYMORE HOUSE	30886745	102,732.50	SE12 0BE	672001100
Department of Health	29/02/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	30904586	49,234.13	WF3 1WE	672001080
Department of Health	29/02/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	30972020	26,902.23	WF3 1WE	
Department of Health	29/02/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CHINBROOK SURGERY	30995146	80,916.30	SE12 9TH	
Department of Health	29/02/2020	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	CHINBROOK SURGERY	30995146	420.00	SE12 9TH	
Department of Health	29/02/2020	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	CHINBROOK SURGERY	30995146	8,545.74	SE12 9TH	
Department of Health	29/02/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CHINBROOK SURGERY	30995146	1,543.78	SE12 9TH	
Department of Health	29/02/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CHINBROOK SURGERY	30995146	5,662.50	SE12 9TH	
Department of Health	29/02/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHINBROOK SURGERY	30995146	6,663.71	SE12 9TH	
Department of Health	29/02/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CLIFTON RISE PRACTICE	30995150	37,746.78	SE8 4BG	
Department of Health	29/02/2020	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	CLIFTON RISE PRACTICE	30995150	4,048.47	SE8 4BG	
Department of Health	29/02/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CLIFTON RISE PRACTICE	30995150	720.76	SE8 4BG	
Department of Health	29/02/2020	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	CLIFTON RISE PRACTICE	30995150	43.94	SE8 4BG	
Department of Health	29/02/2020	C&M-PMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	CLIFTON RISE PRACTICE	30995150	2,072.20	SE8 4BG	
Department of Health	29/02/2020	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	CLIFTON RISE PRACTICE	30995150	17,862.65	SE8 4BG	
Department of Health	29/02/2020	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	CLIFTON RISE PRACTICE	30995150	92.20	SE8 4BG	
Department of Health	29/02/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CLIFTON RISE PRACTICE	30995150	3,019.03	SE8 4BG	
Department of Health	29/02/2020	Contr Other External	RECHARGES NHS PROPERTY SERVICES LTD	COMMUNITY HEALTH PARTNERSHIPS LTD	31272787	26,054.65	WF3 1WE	
Department of Health	29/02/2020	Contr Other External	RECHARGES NHS PROPERTY SERVICES LTD	COMMUNITY HEALTH PARTNERSHIPS LTD	31272792	26,054.65	WF3 1WE	

Department of Health	29/02/2020	Contr Other External	RECHARGES NHS PROPERTY SERVICES LTD	COMMUNITY HEALTH PARTNERSHIPS LTD	31272800	26,054.65	WF3 1WE	
Department of Health	29/02/2020	Contr Other External	RECHARGES NHS PROPERTY SERVICES LTD	COMMUNITY HEALTH PARTNERSHIPS LTD	31272810	26,054.65	WF3 1WE	
Department of Health	29/02/2020	Contr Other External	RECHARGES NHS PROPERTY SERVICES LTD	COMMUNITY HEALTH PARTNERSHIPS LTD	31272832	26,054.65	WF3 1WE	
Department of Health	29/02/2020	Contr Other External	RECHARGES NHS PROPERTY SERVICES LTD	COMMUNITY HEALTH PARTNERSHIPS LTD	31272843	26,054.65	WF3 1WE	
Department of Health	29/02/2020	Contr Other External	RECHARGES NHS PROPERTY SERVICES LTD	COMMUNITY HEALTH PARTNERSHIPS LTD	31272861	26,632.12	WF3 1WE	
Department of Health	29/02/2020	Contr Other External	RECHARGES NHS PROPERTY SERVICES LTD	COMMUNITY HEALTH PARTNERSHIPS LTD	31272874	26,632.12	WF3 1WE	
Department of Health	29/02/2020	Contr Other External	RECHARGES NHS PROPERTY SERVICES LTD	COMMUNITY HEALTH PARTNERSHIPS LTD	31272901	26,632.12	WF3 1WE	
Department of Health	29/02/2020	Contr Other External	RECHARGES NHS PROPERTY SERVICES LTD	COMMUNITY HEALTH PARTNERSHIPS LTD	31272917	26,632.12	WF3 1WE	
Department of Health	29/02/2020	Hcare Srv Rec NHS Trust-Contract Baseline	GENERAL RESERVE - PROGRAMME	CROYDON HEALTH SERVICES NHS TRUST	30901613	150,474.81	CR7 7YE	
Department of Health	29/02/2020	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	CROYDON HEALTH SERVICES NHS TRUST	30904584	59,154.13	CR7 7YE	672001079
Department of Health	29/02/2020	Hcare Srv Rec NHS Trust-Over/ Under Performance	ACUTE COMMISSIONING	CROYDON HEALTH SERVICES NHS TRUST	31024684	(45,771.00)	CR7 7YE	
Department of Health	29/02/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DEPTFORD MEDICAL CENTRE	31163658	25,444.22	SE14 6TG	
Department of Health	29/02/2020	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DEPTFORD MEDICAL CENTRE	31163658	344.29	SE14 6TG	
Department of Health	29/02/2020	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	DEPTFORD MEDICAL CENTRE	31163658	2,703.35	SE14 6TG	
Department of Health	29/02/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DEPTFORD MEDICAL CENTRE	31163658	461.64	SE14 6TG	
Department of Health	29/02/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DEPTFORD MEDICAL CENTRE	31163658	8,812.50	SE14 6TG	
Department of Health	29/02/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DEPTFORD MEDICAL CENTRE	31163658	789.04	SE14 6TG	
Department of Health	29/02/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DEPTFORD MEDICAL CENTRE	31163658	1,928.51	SE14 6TG	
Department of Health	29/02/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DEPTFORD SURGERY	30995154	51,339.76	SE146TJ	
Department of Health	29/02/2020	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DEPTFORD SURGERY	30995154	5,504.79	SE146TJ	
Department of Health	29/02/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DEPTFORD SURGERY	30995154	907.36	SE146TJ	
Department of Health	29/02/2020	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DEPTFORD SURGERY	30995154	16,333.33	SE146TJ	
Department of Health	29/02/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DEPTFORD SURGERY	30995154	1,206.78	SE146TJ	
Department of Health	29/02/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DEPTFORD SURGERY	30995154	2,510.89	SE146TJ	
Department of Health	29/02/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DOWNHAM FAMILY MEDICAL PRACTICE	30995158	46,541.76	BR1 5EP	
Department of Health	29/02/2020	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DOWNHAM FAMILY MEDICAL PRACTICE	30995158	140.00	BR1 5EP	
Department of Health	29/02/2020	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DOWNHAM FAMILY MEDICAL PRACTICE	30995158	1,100.50	BR1 5EP	
Department of Health	29/02/2020	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DOWNHAM FAMILY MEDICAL PRACTICE	30995158	4,954.69	BR1 5EP	
Department of Health	29/02/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DOWNHAM FAMILY MEDICAL PRACTICE	30995158	903.23	BR1 5EP	
Department of Health	29/02/2020	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	DOWNHAM FAMILY MEDICAL PRACTICE	30995158	895.00	BR1 5EP	
Department of Health	29/02/2020	C&M-PMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	DOWNHAM FAMILY MEDICAL PRACTICE	30995158	7,620.00	BR1 5EP	
Department of Health	29/02/2020	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	DOWNHAM FAMILY MEDICAL PRACTICE	30995158	124,916.72	BR1 5EP	
Department of Health	29/02/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DOWNHAM FAMILY MEDICAL PRACTICE	30995158	3,522.69	BR1 5EP	
Department of Health	29/02/2020	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	31163660	1,400.00	SE13 6DQ	
Department of Health	29/02/2020	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	31163660	2,333.06	SE13 6DQ	
Department of Health	29/02/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	31163660	57,477.68	SE13 6DQ	
Department of Health	29/02/2020	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	31163660	321.45	SE13 6DQ	
Department of Health	29/02/2020	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	31163660	6,078.62	SE13 6DQ	
Department of Health	29/02/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	31163660	1,097.56	SE13 6DQ	
Department of Health	29/02/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	31163660	4,054.17	SE13 6DQ	
Department of Health	29/02/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	31163660	784.13	SE13 6DQ	
Department of Health	29/02/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	31163660	3,935.81	SE13 6DQ	
Department of Health	29/02/2020	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	MENTAL HEALTH SERVICES - NOT CONTRACTED ACTIVITY	EAST LONDON NHS FOUNDATION TRUST	31072852	28,061.03	WF3 1WE	
Department of Health	29/02/2020	External Consultancy Fees	PROGRAMME PROJECTS	EVALUCOM CONSULTING LTD	30970731	44,500.00	EC3N 3DS	672001121
Department of Health	29/02/2020	Clinical&Medical-Independent Sector	NCAS/OATS	GREENBROOK HEALTHCARE (HOUNSLOW) LTD	31232900	42,684.36	UB3 4AZ	
Department of Health	29/02/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	GROVE MEDICAL CENTRE LONDON	30995162	79,232.46	SE8 3QH	
Department of Health	29/02/2020	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	GROVE MEDICAL CENTRE LONDON	30995162	280.00	SE8 3QH	
Department of Health	29/02/2020	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	GROVE MEDICAL CENTRE LONDON	30995162	8,397.36	SE8 3QH	
Department of Health	29/02/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GROVE MEDICAL CENTRE LONDON	30995162	1,438.48	SE8 3QH	
Department of Health	29/02/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GROVE MEDICAL CENTRE LONDON	30995162	131,778.70	SE8 3QH	
Department of Health	29/02/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GROVE MEDICAL CENTRE LONDON	30995162	4,957.65	SE8 3QH	
Department of Health	29/02/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	30904579	3,792,846.00	SE1 9RT	672001076
Department of Health	29/02/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	CHC CHILDREN	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	30904579	22,967.00	SE1 9RT	672001076
Department of Health	29/02/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	30904579	81,092.00	SE1 9RT	672001076
Department of Health	29/02/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	LEARNING DIFFICULTIES	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	30904579	84,350.00	SE1 9RT	672001076
Department of Health	29/02/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	WHEELCHAIR SERVICE	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	30904579	119,125.00	SE1 9RT	672001076
Department of Health	29/02/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	30995166	88,266.35	SE4 1JN	
Department of Health	29/02/2020	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	30995166	1,120.00	SE4 1JN	
Department of Health	29/02/2020	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	30995166	396.18	SE4 1JN	
Department of Health	29/02/2020	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	30995166	9,362.44	SE4 1JN	

Department of Health	29/02/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	30995166	1,698.34	SE4 1JN	
Department of Health	29/02/2020	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	30995166	10,440.80	SE4 1JN	
Department of Health	29/02/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	30995166	5,758.33	SE4 1JN	
Department of Health	29/02/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	30995166	4,716.00	SE4 1JN	
Department of Health	29/02/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	30995166	6,998.05	SE4 1JN	
Department of Health	29/02/2020	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	31069010	371.00	G70 6AA	
Department of Health	29/02/2020	Income tax <1Yr	BALANCE SHEET	HMRC	31069010	57,785.80	G70 6AA	
Department of Health	29/02/2020	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	31069010	633.00	G70 6AA	
Department of Health	29/02/2020	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	31069010	36,841.60	G70 6AA	
Department of Health	29/02/2020	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	31069010	25,103.21	G70 6AA	
Department of Health	29/02/2020	Post Graduate Loan Payable	BALANCE SHEET	HMRC	31069010	35.00	G70 6AA	
Department of Health	29/02/2020	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	31069010	(547.16)	G70 6AA	
Department of Health	29/02/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HONOR OAK GROUP PRACTICE	30995171	72,462.82	SE4 1JN	
Department of Health	29/02/2020	C&M-PMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	HONOR OAK GROUP PRACTICE	30995171	560.00	SE4 1JN	
Department of Health	29/02/2020	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	HONOR OAK GROUP PRACTICE	30995171	7,659.98	SE4 1JN	
Department of Health	29/02/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HONOR OAK GROUP PRACTICE	30995171	1,356.07	SE4 1JN	
Department of Health	29/02/2020	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	HONOR OAK GROUP PRACTICE	30995171	6,174.00	SE4 1JN	
Department of Health	29/02/2020	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	HONOR OAK GROUP PRACTICE	30995171	9,505.50	SE4 1JN	
Department of Health	29/02/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HONOR OAK GROUP PRACTICE	30995171	458.33	SE4 1JN	
Department of Health	29/02/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HONOR OAK GROUP PRACTICE	30995171	5,480.91	SE4 1JN	
Department of Health	29/02/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	30995252	91,575.28	SE14 6LD	
Department of Health	29/02/2020	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	30995252	9,345.90	SE14 6LD	
Department of Health	29/02/2020	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	30995252	9,888.11	SE14 6LD	
Department of Health	29/02/2020	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	30995252	4,371.06	SE14 6LD	
Department of Health	29/02/2020	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	HURLEY CLINIC	30995252	9,567.00	SE14 6LD	
Department of Health	29/02/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	30995252	1,794.25	SE14 6LD	
Department of Health	29/02/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	30995252	5,278.19	SE14 6LD	
Department of Health	29/02/2020	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	30944394	52,516.34	W2 1NY	672001074
Department of Health	29/02/2020	Hithcre-Foundation Trsts	PROGRAMME PROJECTS	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	30938187	173,257.00	SE5 9RS	
Department of Health	29/02/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	31153931	3,167,500.00	SE5 9RS	672001084
Department of Health	29/02/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	LEES ROAD SURGERY	30995175	89,375.45	SE3 9RT	
Department of Health	29/02/2020	C&M-PMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	LEES ROAD SURGERY	30995175	1,260.00	SE3 9RT	
Department of Health	29/02/2020	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	LEES ROAD SURGERY	30995175	9,452.61	SE3 9RT	
Department of Health	29/02/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LEES ROAD SURGERY	30995175	1,721.74	SE3 9RT	
Department of Health	29/02/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	LEES ROAD SURGERY	30995175	4,391.67	SE3 9RT	
Department of Health	29/02/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	LEES ROAD SURGERY	30995175	1,667.35	SE3 9RT	
Department of Health	29/02/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LEES ROAD SURGERY	30995175	6,768.97	SE3 9RT	
Department of Health	29/02/2020	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	LEES ROAD SURGERY	30995175	3,742.06	SE3 9RT	
Department of Health	29/02/2020	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	LEES ROAD SURGERY	30995175	4,577.83	SE3 9RT	
Department of Health	29/02/2020	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	LEWISHAM & GREENWICH NHS TRUST	30961098	12,519,895.00	WF3 1WE	672001085
Department of Health	29/02/2020	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	LEWISHAM & GREENWICH NHS TRUST	30961100	2,205,593.00	WF3 1WE	672001086
Department of Health	29/02/2020	Hcare Srv Rec NHS Trust	WINTER PRESSURES	LEWISHAM & GREENWICH NHS TRUST	31037133	80,000.00	WF3 1WE	
Department of Health	29/02/2020	Hcare Srv Rec NHS Trust	WINTER PRESSURES	LEWISHAM & GREENWICH NHS TRUST	31258474	319,000.00	WF3 1WE	
Department of Health	29/02/2020	Hcare Srv Rec NHS Trust	WINTER PRESSURES	LEWISHAM & GREENWICH NHS TRUST	31258512	(319,000.00)	WF3 1WE	
Department of Health	29/02/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	LEWISHAM MEDICAL CENTRE	30995178	82,636.60	SE13 5PJ	
Department of Health	29/02/2020	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	LEWISHAM MEDICAL CENTRE	30995178	8,706.11	SE13 5PJ	
Department of Health	29/02/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LEWISHAM MEDICAL CENTRE	30995178	1,527.11	SE13 5PJ	
Department of Health	29/02/2020	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	LEWISHAM MEDICAL CENTRE	30995178	13,392.10	SE13 5PJ	
Department of Health	29/02/2020	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	LEWISHAM MEDICAL CENTRE	30995178	9,563.33	SE13 5PJ	
Department of Health	29/02/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	LEWISHAM MEDICAL CENTRE	30995178	1,438.85	SE13 5PJ	
Department of Health	29/02/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LEWISHAM MEDICAL CENTRE	30995178	4,991.44	SE13 5PJ	
Department of Health	29/02/2020	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	31215916	964,493.70	SE1 8SD	672001077
Department of Health	29/02/2020	Basic Sal-Manager band 7	COMMISSIONING	LONDON BOROUGH OF LEWISHAM	31154301	(57,000.00)	SE6 4RU	
Department of Health	29/02/2020	Basic Sal-Senior Manager band 8C	COMMISSIONING	LONDON BOROUGH OF LEWISHAM	31154301	(51,129.00)	SE6 4RU	
Department of Health	29/02/2020	Basic Sal-Senior Manager band 9	CEO/ BOARD OFFICE	LONDON BOROUGH OF LEWISHAM	31154301	(70,250.00)	SE6 4RU	
Department of Health	29/02/2020	Local AuthorityRevenue-Non-Contract	COMMUNITY SERVICES	LONDON BOROUGH OF LEWISHAM	31154301	(56,000.00)	SE6 4RU	
Department of Health	29/02/2020	Local AuthorityRevenue-Non-Contract	END OF LIFE	LONDON BOROUGH OF LEWISHAM	31154301	(44,754.00)	SE6 4RU	
Department of Health	29/02/2020	Local AuthorityRevenue-Non-Contract	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	LONDON BOROUGH OF LEWISHAM	31154301	(33,447.00)	SE6 4RU	
Department of Health	29/02/2020	Services From Local Authorities	COMMISSIONING	LONDON BOROUGH OF LEWISHAM	31154301	69,874.00	SE6 4RU	
Department of Health	29/02/2020	Services From Local Authorities	COMMUNITY SERVICES	LONDON BOROUGH OF LEWISHAM	31154301	108,000.00	SE6 4RU	

Department of Health	29/02/2020	Services From Local Authorities	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	LONDON BOROUGH OF LEWISHAM	31154301	1,347,169.00	SE6 4RU
Department of Health	29/02/2020	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	LONDON BOROUGH OF LEWISHAM	31154315	767,289.00	SE6 4RU
Department of Health	29/02/2020	Cont Care- Palliative Care	CHC AD FULL FUND PERS HLTH BUD	LONDON BOROUGH OF LEWISHAM	31154322	782,532.29	SE6 4RU
Department of Health	29/02/2020	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	LONDON BOROUGH OF LEWISHAM	31154322	401,483.32	SE6 4RU
Department of Health	29/02/2020	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	LONDON BOROUGH OF LEWISHAM	31154322	45,775.74	SE6 4RU
Department of Health	29/02/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	LONDON BOROUGH OF LEWISHAM	31154325	308,209.84	SE6 4RU
Department of Health	29/02/2020	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	LONDON BOROUGH OF LEWISHAM	31154329	237,987.06	SE6 4RU
Department of Health	29/02/2020	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	LONDON BOROUGH OF LEWISHAM	31154329	43,960.05	SE6 4RU
Department of Health	29/02/2020	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	LONDON BOROUGH OF LEWISHAM	31154329	988,267.34	SE6 4RU
Department of Health	29/02/2020	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	LONDON BOROUGH OF LEWISHAM	31154338	1,569,332.52	SE6 4RU
Department of Health	29/02/2020	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	LONDON BOROUGH OF LEWISHAM	31154341	84,394.96	SE6 4RU
Department of Health	29/02/2020	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	LONDON BOROUGH OF LEWISHAM	31154341	412,510.05	SE6 4RU
Department of Health	29/02/2020	Services From Local Authorities	NON RECURRENT PROGRAMMES	LONDON BOROUGH OF LEWISHAM	31251546	106,792.06	SE6 4RU
Department of Health	29/02/2020	Services From Local Authorities	NON RECURRENT PROGRAMMES	LONDON BOROUGH OF LEWISHAM	31251556	62,356.80	SE6 4RU
Department of Health	29/02/2020	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	LONDONWIDE LMCS	31232837	57,757.50	WC1H 9HX
Department of Health	29/02/2020	Clinical&Medical-Not For Profit	INTERPRETING SERVICES	MARIE STOPES INTERNATIONAL	31154365	65,862.65	W1T 6LP
Department of Health	29/02/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	30995241	110,600.37	B19 1BP
Department of Health	29/02/2020	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	30995241	4,717.64	B19 1BP
Department of Health	29/02/2020	C&M-PMS DES Learn Dsbty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	30995241	980.00	B19 1BP
Department of Health	29/02/2020	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	30995241	11,621.13	B19 1BP
Department of Health	29/02/2020	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	30995241	2,206.43	B19 1BP
Department of Health	29/02/2020	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	MODALITY PARTNERSHIP	30995241	4,829.25	B19 1BP
Department of Health	29/02/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	30995241	2,077.16	B19 1BP
Department of Health	29/02/2020	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	30995241	106.66	B19 1BP
Department of Health	29/02/2020	C&M-PMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	30995241	1,562.47	B19 1BP
Department of Health	29/02/2020	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	30995241	6,842.24	B19 1BP
Department of Health	29/02/2020	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	30995241	87.24	B19 1BP
Department of Health	29/02/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	30995241	8,918.59	B19 1BP
Department of Health	29/02/2020	ME-PMS GP Prior Year Ees	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	30995241	3,147.27	B19 1BP
Department of Health	29/02/2020	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	30995243	(139.88)	B19 1BP
Department of Health	29/02/2020	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	30995243	(852.70)	B19 1BP
Department of Health	29/02/2020	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	30995243	(74.67)	B19 1BP
Department of Health	29/02/2020	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	30995243	(4,270.92)	B19 1BP
Department of Health	29/02/2020	ME - PMS TPS Added Years Adj Ees	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	30995243	(438.33)	B19 1BP
Department of Health	29/02/2020	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	30995243	(11,126.93)	B19 1BP
Department of Health	29/02/2020	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	30995243	(12,413.54)	B19 1BP
Department of Health	29/02/2020	ME-PMS GP Prior Year Ees	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	30995243	(3,212.39)	B19 1BP
Department of Health	29/02/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	30995245	126,410.48	B19 1BP
Department of Health	29/02/2020	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	30995245	13,337.80	B19 1BP
Department of Health	29/02/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	30995245	2,419.08	B19 1BP
Department of Health	29/02/2020	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	30995245	147.08	B19 1BP
Department of Health	29/02/2020	C&M-PMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	30995245	1,003.91	B19 1BP
Department of Health	29/02/2020	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	30995245	6,315.40	B19 1BP
Department of Health	29/02/2020	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	30995245	192.29	B19 1BP
Department of Health	29/02/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	30995245	11,355.37	B19 1BP
Department of Health	29/02/2020	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	30995245	3,808.42	B19 1BP
Department of Health	29/02/2020	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	30995245	5,445.45	B19 1BP
Department of Health	29/02/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	30995249	55,471.61	B19 1BP
Department of Health	29/02/2020	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	30995249	5,861.90	B19 1BP
Department of Health	29/02/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	30995249	1,057.76	B19 1BP
Department of Health	29/02/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	30995249	6,750.00	B19 1BP
Department of Health	29/02/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	30995249	4,928.07	B19 1BP
Department of Health	29/02/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	30904574	144,034.00	EC1V 2PD
Department of Health	29/02/2020	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	30972040	94,720.00	EC1V 2PD
Department of Health	29/02/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MORDEN HILL SURGERY	30995182	64,918.96	SE13 7NN
Department of Health	29/02/2020	C&M-PMS DES Learn Dsbty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	MORDEN HILL SURGERY	30995182	420.00	SE13 7NN
Department of Health	29/02/2020	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	MORDEN HILL SURGERY	30995182	6,841.17	SE13 7NN
Department of Health	29/02/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MORDEN HILL SURGERY	30995182	1,239.29	SE13 7NN
Department of Health	29/02/2020	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	MORDEN HILL SURGERY	30995182	6,375.00	SE13 7NN
Department of Health	29/02/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MORDEN HILL SURGERY	30995182	2,625.00	SE13 7NN

Department of Health	29/02/2020	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	MORDEN HILL SURGERY	30995182	613.85	SE13 7NN
Department of Health	29/02/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MORDEN HILL SURGERY	30995182	4,840.13	SE13 7NN
Department of Health	29/02/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MORNINGTON SURGERY	30995185	30,096.34	SE14 6TD
Department of Health	29/02/2020	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	MORNINGTON SURGERY	30995185	1,540.00	SE14 6TD
Department of Health	29/02/2020	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	MORNINGTON SURGERY	30995185	3,206.38	SE14 6TD
Department of Health	29/02/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MORNINGTON SURGERY	30995185	583.54	SE14 6TD
Department of Health	29/02/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MORNINGTON SURGERY	30995185	3,500.00	SE14 6TD
Department of Health	29/02/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MORNINGTON SURGERY	30995185	358.46	SE14 6TD
Department of Health	29/02/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MORNINGTON SURGERY	30995185	2,639.32	SE14 6TD
Department of Health	29/02/2020	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - NOT CONTRACTED ACTIVITY	NELBRO GROUP	31251640	30,991.01	CR8 SLY
Department of Health	29/02/2020	Hcare Srv Rec NHS Trust	NHS 111	NHS BROMLEY CCG	31037139	274,902.00	WF3 1WE
Department of Health	29/02/2020	Hcare Srv Rec NHS CCG-Prior Year	GENERAL RESERVE - PROGRAMME	NHS GREENWICH CCG	31037109	33,455.00	WF3 1WE
Department of Health	29/02/2020	Healthcare Srv Rec CCG	WINTER PRESSURES	NHS GREENWICH CCG	31037129	50,000.00	WF3 1WE
Department of Health	29/02/2020	Healthcare Srv Rec CCG	LEARNING DIFFICULTIES	NHS GREENWICH CCG	31037132	40,000.00	WF3 1WE
Department of Health	29/02/2020	Cont Care-CCG	CHC ADULT FULLY FUNDED	NHS HEREFORDSHIRE CCG	31251567	41,216.84	WF3 1WE
Department of Health	29/02/2020	Charges from CSU	FINANCE	NHS NEL CSU	31025136	109,977.49	WF3 1WE
Department of Health	29/02/2020	Charges from CSU	PRIMARY CARE IT	NHS NEL CSU	31031623	48,197.22	WF3 1WE
Department of Health	29/02/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	NIGHTINGALE SURGERY LONDON	30995190	45,654.75	SE128NP
Department of Health	29/02/2020	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	NIGHTINGALE SURGERY LONDON	30995190	840.00	SE128NP
Department of Health	29/02/2020	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	NIGHTINGALE SURGERY LONDON	30995190	4,891.22	SE128NP
Department of Health	29/02/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	NIGHTINGALE SURGERY LONDON	30995190	884.95	SE128NP
Department of Health	29/02/2020	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	NIGHTINGALE SURGERY LONDON	30995190	2,552.17	SE128NP
Department of Health	29/02/2020	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	NIGHTINGALE SURGERY LONDON	30995190	190.33	SE128NP
Department of Health	29/02/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NIGHTINGALE SURGERY LONDON	30995190	2,957.78	SE128NP
Department of Health	29/02/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	NOVUM HEALTH PARTNERSHIP	30995236	161,499.94	SE23 2SG
Department of Health	29/02/2020	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	NOVUM HEALTH PARTNERSHIP	30995236	1,276.58	SE23 2SG
Department of Health	29/02/2020	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	NOVUM HEALTH PARTNERSHIP	30995236	17,100.52	SE23 2SG
Department of Health	29/02/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	NOVUM HEALTH PARTNERSHIP	30995236	3,015.68	SE23 2SG
Department of Health	29/02/2020	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	NOVUM HEALTH PARTNERSHIP	30995236	10,958.33	SE23 2SG
Department of Health	29/02/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	NOVUM HEALTH PARTNERSHIP	30995236	16,166.67	SE23 2SG
Department of Health	29/02/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	NOVUM HEALTH PARTNERSHIP	30995236	5,365.88	SE23 2SG
Department of Health	29/02/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NOVUM HEALTH PARTNERSHIP	30995236	11,785.19	SE23 2SG
Department of Health	29/02/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	OAKVIEW FAMILY PRACTICE	30995193	37,545.68	BR1 5NJ
Department of Health	29/02/2020	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	OAKVIEW FAMILY PRACTICE	30995193	572.26	BR1 5NJ
Department of Health	29/02/2020	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	OAKVIEW FAMILY PRACTICE	30995193	3,940.70	BR1 5NJ
Department of Health	29/02/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	OAKVIEW FAMILY PRACTICE	30995193	713.59	BR1 5NJ
Department of Health	29/02/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	OAKVIEW FAMILY PRACTICE	30995193	3,804.17	BR1 5NJ
Department of Health	29/02/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	OAKVIEW FAMILY PRACTICE	30995193	522.76	BR1 5NJ
Department of Health	29/02/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	OAKVIEW FAMILY PRACTICE	30995193	2,781.22	BR1 5NJ
Department of Health	29/02/2020	Clinical&Medical-Independent Sector - Contract Baseline	PRIMARY CARE INVESTMENTS	ONE HEALTH LEWISHAM LTD	31109697	97,541.25	BR1 5EP
Department of Health	29/02/2020	Clinical&Medical-Independent Sector	PRIMARY CARE INVESTMENTS	ONE HEALTH LEWISHAM LTD	31232933	42,050.00	BR1 5EP
Department of Health	29/02/2020	Clinical&Medical-Independent Sector	COMMISSIONING - NON ACUTE	ONE HEALTH LEWISHAM LTD	31232935	67,000.00	BR1 5EP
Department of Health	29/02/2020	Clinical&Medical-Independent Sector	GENERAL RESERVE - PROGRAMME	ONE HEALTH LEWISHAM LTD	31232943	63,000.00	BR1 5EP
Department of Health	29/02/2020	Clinical&Medical-Independent Sector	PRIMARY CARE INVESTMENTS	ONE HEALTH LEWISHAM LTD	31232945	91,037.00	BR1 5EP
Department of Health	29/02/2020	Clinical&Medical-Independent Sector	PRIMARY CARE INVESTMENTS	ONE HEALTH LEWISHAM LTD	31232947	40,871.00	BR1 5EP
Department of Health	29/02/2020	Clinical&Medical-Independent Sector	PRIMARY CARE INVESTMENTS	ONE HEALTH LEWISHAM LTD	31232953	33,537.00	BR1 5EP
Department of Health	29/02/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PARKVIEW SURGERY LONDON	31163662	43,907.67	SE6 1AT
Department of Health	29/02/2020	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	PARKVIEW SURGERY LONDON	31163662	614.52	SE6 1AT
Department of Health	29/02/2020	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	PARKVIEW SURGERY LONDON	31163662	4,702.44	SE6 1AT
Department of Health	29/02/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PARKVIEW SURGERY LONDON	31163662	785.33	SE6 1AT
Department of Health	29/02/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	PARKVIEW SURGERY LONDON	31163662	3,179.58	SE6 1AT
Department of Health	29/02/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	PARKVIEW SURGERY LONDON	31163662	1,113.95	SE6 1AT
Department of Health	29/02/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PARKVIEW SURGERY LONDON	31163662	4,137.11	SE6 1AT
Department of Health	29/02/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PENROSE GROUP KINGFISHER MEDICAL CENTRE	31163664	44,872.56	SE8 5DA
Department of Health	29/02/2020	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	PENROSE GROUP KINGFISHER MEDICAL CENTRE	31163664	4,909.64	SE8 5DA
Department of Health	29/02/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PENROSE GROUP KINGFISHER MEDICAL CENTRE	31163664	703.86	SE8 5DA
Department of Health	29/02/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	PENROSE GROUP KINGFISHER MEDICAL CENTRE	31163664	73.75	SE8 5DA
Department of Health	29/02/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	PENROSE GROUP KINGFISHER MEDICAL CENTRE	31163664	7,166.67	SE8 5DA
Department of Health	29/02/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	PENROSE GROUP KINGFISHER MEDICAL CENTRE	31163664	1,626.44	SE8 5DA
Department of Health	29/02/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PENROSE GROUP KINGFISHER MEDICAL CENTRE	31163664	2,065.56	SE8 5DA

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Department of Health	29/02/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PENROSE LEE SURGERY	30995197	48,617.33	SE12 8NP
Department of Health	29/02/2020	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	PENROSE LEE SURGERY	30995197	420.00	SE12 8NP
Department of Health	29/02/2020	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	PENROSE LEE SURGERY	30995197	5,115.91	SE12 8NP
Department of Health	29/02/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PENROSE LEE SURGERY	30995197	912.99	SE12 8NP
Department of Health	29/02/2020	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	PENROSE LEE SURGERY	30995197	3,527.75	SE12 8NP
Department of Health	29/02/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	PENROSE LEE SURGERY	30995197	100.42	SE12 8NP
Department of Health	29/02/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PENROSE LEE SURGERY	30995197	3,908.27	SE12 8NP
Department of Health	29/02/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD PARTNERSHIP	30995200	71,717.11	SE14 5HD
Department of Health	29/02/2020	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD PARTNERSHIP	30995200	2,660.00	SE14 5HD
Department of Health	29/02/2020	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD PARTNERSHIP	30995200	7,916.74	SE14 5HD
Department of Health	29/02/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD PARTNERSHIP	30995200	1,443.21	SE14 5HD
Department of Health	29/02/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD PARTNERSHIP	30995200	4,533.34	SE14 5HD
Department of Health	29/02/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD PARTNERSHIP	30995200	6,050.59	SE14 5HD
Department of Health	29/02/2020	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD PARTNERSHIP	30995200	941.10	SE14 5HD
Department of Health	29/02/2020	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD PARTNERSHIP	30995200	612.08	SE14 5HD
Department of Health	29/02/2020	Clinical&Medical-Not For Profit	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	RETHINK	31072848	28,969.25	DY4 7UF
Department of Health	29/02/2020	Clinical&Medical-Not For Profit	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	RETHINK	31251576	28,969.25	DY4 7UF
Department of Health	29/02/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	31183439	31,824.00	NW3 2QG
Department of Health	29/02/2020	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	31037119	33,345.85	WF3 1WE
Department of Health	29/02/2020	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	30926277	36,911.00	HA7 4LP
Department of Health	29/02/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	CHILD AND ADOLESCENT MENTAL HEALTH	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	30938246	48,284.00	BR3 3BX
Department of Health	29/02/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	DEMENTIA	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	30938246	88,284.00	BR3 3BX
Department of Health	29/02/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	30938246	308,517.00	BR3 3BX
Department of Health	29/02/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	LEARNING DIFFICULTIES	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	30938246	22,558.00	BR3 3BX
Department of Health	29/02/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	30938246	4,826,312.00	BR3 3BX
Department of Health	29/02/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES - ADULTS	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	30938246	10,516.00	BR3 3BX
Department of Health	29/02/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES - SPECIALIST SERVICES	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	30938246	37,475.00	BR3 3BX
Department of Health	29/02/2020	Clinical&Medical-Independent Sector	HOSPICES	ST CHRISTOPHERS HOSPICE	31004491	35,000.00	SE26 6DZ
Department of Health	29/02/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	30961087	85,967.38	SW17 0QT
Department of Health	29/02/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	30995204	103,384.83	SE13 7SX
Department of Health	29/02/2020	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	30995204	7,097.59	SE13 7SX
Department of Health	29/02/2020	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	30995204	11,039.60	SE13 7SX
Department of Health	29/02/2020	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	30995204	3,319.53	SE13 7SX
Department of Health	29/02/2020	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	ST JOHNS MEDICAL CENTRE	30995204	7,265.50	SE13 7SX
Department of Health	29/02/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	30995204	2,008.83	SE13 7SX
Department of Health	29/02/2020	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	30995204	63,000.00	SE13 7SX
Department of Health	29/02/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	30995204	2,835.00	SE13 7SX
Department of Health	29/02/2020	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	30995204	132.42	SE13 7SX
Department of Health	29/02/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	30995204	7,967.31	SE13 7SX
Department of Health	29/02/2020	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	30995204	216.49	SE13 7SX
Department of Health	29/02/2020	ME-PMS GP Prior Year AVCs	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	30995204	100.82	SE13 7SX
Department of Health	29/02/2020	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	30995204	189.25	SE13 7SX
Department of Health	29/02/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	30995209	127,662.05	SE26 4TH
Department of Health	29/02/2020	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	30995209	2,100.00	SE26 4TH
Department of Health	29/02/2020	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	30995209	4,049.84	SE26 4TH
Department of Health	29/02/2020	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	30995209	13,956.61	SE26 4TH
Department of Health	29/02/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	30995209	2,544.26	SE26 4TH
Department of Health	29/02/2020	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	30995209	2,286.12	SE26 4TH
Department of Health	29/02/2020	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	30995209	12,288.83	SE26 4TH
Department of Health	29/02/2020	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	30995209	63.42	SE26 4TH
Department of Health	29/02/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	30995209	520.33	SE26 4TH
Department of Health	29/02/2020	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	30995209	82.83	SE26 4TH
Department of Health	29/02/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	30995209	8,832.04	SE26 4TH
Department of Health	29/02/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	TORRIDON ROAD MEDICAL PRACTICE	30995213	84,470.55	SE26 4TH
Department of Health	29/02/2020	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	TORRIDON ROAD MEDICAL PRACTICE	30995213	3,360.00	SE26 4TH
Department of Health	29/02/2020	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	TORRIDON ROAD MEDICAL PRACTICE	30995213	528.24	SE26 4TH
Department of Health	29/02/2020	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	TORRIDON ROAD MEDICAL PRACTICE	30995213	8,959.15	SE26 4TH
Department of Health	29/02/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	TORRIDON ROAD MEDICAL PRACTICE	30995213	1,620.57	SE26 4TH
Department of Health	29/02/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	TORRIDON ROAD MEDICAL PRACTICE	30995213	7,575.00	SE26 4TH
Department of Health	29/02/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	TORRIDON ROAD MEDICAL PRACTICE	30995213	3,050.54	SE26 4TH
Department of Health	29/02/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TORRIDON ROAD MEDICAL PRACTICE	30995213	7,642.28	SE26 4TH

Department of Health	29/02/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	30904538	183,083.00	NW1 2BU	672001075
Department of Health	29/02/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	VALE MEDICAL CENTRE	30995217	97,140.25	SE23 2JF	
Department of Health	29/02/2020	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	VALE MEDICAL CENTRE	30995217	700.00	SE23 2JF	
Department of Health	29/02/2020	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	VALE MEDICAL CENTRE	30995217	10,234.93	SE23 2JF	
Department of Health	29/02/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	VALE MEDICAL CENTRE	30995217	1,818.26	SE23 2JF	
Department of Health	29/02/2020	C&M-PMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	VALE MEDICAL CENTRE	30995217	8,750.00	SE23 2JF	
Department of Health	29/02/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	VALE MEDICAL CENTRE	30995217	6,629.33	SE23 2JF	
Department of Health	29/02/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	VESTA ROAD SURGERY	30995221	51,607.44	SE4 2NH	
Department of Health	29/02/2020	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	VESTA ROAD SURGERY	30995221	5,536.02	SE4 2NH	
Department of Health	29/02/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	VESTA ROAD SURGERY	30995221	929.20	SE4 2NH	
Department of Health	29/02/2020	C&M-PMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	VESTA ROAD SURGERY	30995221	3,230.00	SE4 2NH	
Department of Health	29/02/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	VESTA ROAD SURGERY	30995221	3,122.91	SE4 2NH	
Department of Health	29/02/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WELLS PARK PRACTICE	30995225	85,644.03	SE26 6JQ	
Department of Health	29/02/2020	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	WELLS PARK PRACTICE	30995225	9,048.43	SE26 6JQ	
Department of Health	29/02/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WELLS PARK PRACTICE	30995225	1,567.42	SE26 6JQ	
Department of Health	29/02/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WELLS PARK PRACTICE	30995225	10,735.25	SE26 6JQ	
Department of Health	29/02/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	WELLS PARK PRACTICE	30995225	1,452.54	SE26 6JQ	
Department of Health	29/02/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WELLS PARK PRACTICE	30995225	7,341.00	SE26 6JQ	
Department of Health	29/02/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	30995229	68,820.57	SE13 6RN	
Department of Health	29/02/2020	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	30995229	6,302.28	SE13 6RN	
Department of Health	29/02/2020	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	30995229	3,360.00	SE13 6RN	
Department of Health	29/02/2020	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	30995229	7,336.53	SE13 6RN	
Department of Health	29/02/2020	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	30995229	2,947.56	SE13 6RN	
Department of Health	29/02/2020	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	WOODLANDS HEALTH CENTRE LONDON	30995229	6,451.38	SE13 6RN	
Department of Health	29/02/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	30995229	1,257.57	SE13 6RN	
Department of Health	29/02/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	30995229	7,700.00	SE13 6RN	
Department of Health	29/02/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	30995229	1,636.67	SE13 6RN	
Department of Health	29/02/2020	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	30995229	199.14	SE13 6RN	
Department of Health	29/02/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	30995229	5,663.22	SE13 6RN	
Department of Health	29/02/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	30995233	58,588.20	SE13 6RN	
Department of Health	29/02/2020	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	30995233	6,181.51	SE13 6RN	
Department of Health	29/02/2020	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	30995233	3,360.00	SE13 6RN	
Department of Health	29/02/2020	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	30995233	6,179.37	SE13 6RN	
Department of Health	29/02/2020	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	30995233	2,891.08	SE13 6RN	
Department of Health	29/02/2020	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	WOOLSTONE MEDICAL CENTRE	30995233	6,327.75	SE13 6RN	
Department of Health	29/02/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	30995233	1,121.20	SE13 6RN	
Department of Health	29/02/2020	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	30995233	11,910.00	SE13 6RN	
Department of Health	29/02/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	30995233	1,718.50	SE13 6RN	
Department of Health	29/02/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	30995233	4,631.11	SE13 6RN	
Department of Health	29/02/2020	Clinical&Medical-Independent Sector	CHILD AND ADOLESCENT MENTAL HEALTH	XENZONE LTD	31086064	20,833.33	EC3R 8NB	672001081