

A3131

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

Department family	Date	Expense Type	Expense area	Supplier	Transaction Number	AP Amount (£)	Supplier Account Post Code	Contract Number
Department of Health	31/07/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	22747780	3,277,299.00	SE1 9RT	672000887
Department of Health	31/07/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	CHC CHILDREN	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	22747780	20,937.53	SE1 9RT	672000887
Department of Health	31/07/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	22747780	83,071.78	SE1 9RT	672000887
Department of Health	31/07/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	LEARNING DIFFICULTIES	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	22747780	76,829.09	SE1 9RT	672000887
Department of Health	31/07/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	WHEELCHAIR SERVICE	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	22747780	107,612.60	SE1 9RT	672000887
Department of Health	31/07/2018	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS	22854883	36,262.67	SK8 1AT	672000870
Department of Health	31/07/2018	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS	22854890	36,262.67	SK8 1AT	672000870
Department of Health	31/07/2018	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	22854917	55,022.00	W2 1NY	672000875
Department of Health	31/07/2018	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	BRYMORE HOUSE	22859785	101,662.00	SE12 0BE	672000794
Department of Health	31/07/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	22881984	62,493.37	SW17 0QT	672000880
Department of Health	31/07/2018	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS	22881987	36,262.67	SK8 1AT	672000870
Department of Health	31/07/2018	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	22882246	118,184.42	E1 8PR	672000869
Department of Health	31/07/2018	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	LEWISHAM & GREENWICH NHS TRUST	22894096	12,013,603.00	WF3 1WE	672000898
Department of Health	31/07/2018	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	LEWISHAM & GREENWICH NHS TRUST	22894097	1,941,406.00	WF3 1WE	672000888
Department of Health	31/07/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	22894098	39,351.08	WF3 1WE	672000871
Department of Health	31/07/2018	Clinical&Medical-Independent Sector	NON RECURRENT PROGRAMMES	BEXLEY HEALTH LTD	22900633	25,416.67	DA5 1JX	
Department of Health	31/07/2018	Charges from CSU	PRIMARY CARE IT	NHS NEL CSU	22918599	50,205.44	WF3 1WE	672000942
Department of Health	31/07/2018	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	MENTAL HEALTH SERVICES - NOT CONTRACTED ACTIVITY	OXLEAS NHS FOUNDATION TRUST	22919496	32,998.00	WF3 1WE	
Department of Health	31/07/2018	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	HEXAGON HOUSING ASSOCIATION	22919503	25,151.25	SE26 6JY	
Department of Health	31/07/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	CHILD AND ADOLESCENT MENTAL HEALTH	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	22932944	167,400.00	BR3 3BX	
Department of Health	31/07/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	DEMENTIA	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	22932944	83,217.00	BR3 3BX	
Department of Health	31/07/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	22932944	290,811.00	BR3 3BX	
Department of Health	31/07/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	LEARNING DIFFICULTIES	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	22932944	19,300.00	BR3 3BX	
Department of Health	31/07/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	22932944	4,334,110.00	BR3 3BX	
Department of Health	31/07/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES - ADULTS	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	22932944	9,917.00	BR3 3BX	
Department of Health	31/07/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES - SPECIALIST SERVICES	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	22932944	34,075.00	BR3 3BX	
Department of Health	31/07/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BELLINGHAM GREEN SURGERY	22951689	52,914.47	SE6 3JB	
Department of Health	31/07/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BELLINGHAM GREEN SURGERY	22951689	6,248.38	SE6 3JB	
Department of Health	31/07/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BELLINGHAM GREEN SURGERY	22951689	6,490.00	SE6 3JB	
Department of Health	31/07/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BELLINGHAM GREEN SURGERY	22951689	4,840.92	SE6 3JB	
Department of Health	31/07/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BELMONT HILL SURGERY	22951691	48,627.68	SE13 5AY	
Department of Health	31/07/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BELMONT HILL SURGERY	22951691	5,734.90	SE13 5AY	
Department of Health	31/07/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BELMONT HILL SURGERY	22951691	4,804.17	SE13 5AY	
Department of Health	31/07/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BELMONT HILL SURGERY	22951691	6,457.79	SE13 5AY	
Department of Health	31/07/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BELMONT HILL SURGERY	22951691	3,121.88	SE13 5AY	
Department of Health	31/07/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	AMERSHAM VALE TRAINING PRACTICE	22951693	83,631.99	SE146LD	
Department of Health	31/07/2018	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	AMERSHAM VALE TRAINING PRACTICE	22951693	700.00	SE146LD	
Department of Health	31/07/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	AMERSHAM VALE TRAINING PRACTICE	22951693	9,582.63	SE146LD	
Department of Health	31/07/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AMERSHAM VALE TRAINING PRACTICE	22951693	4,654.71	SE146LD	
Department of Health	31/07/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BARING ROAD MEDICAL CENTRE	22951695	51,813.56	SE12 0DS	
Department of Health	31/07/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BARING ROAD MEDICAL CENTRE	22951695	6,131.71	SE12 0DS	
Department of Health	31/07/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BARING ROAD MEDICAL CENTRE	22951695	10,958.33	SE12 0DS	
Department of Health	31/07/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BARING ROAD MEDICAL CENTRE	22951695	4,101.69	SE12 0DS	
Department of Health	31/07/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BROCKLEY SURGERY	22951697	38,793.35	SE4 2PJ	
Department of Health	31/07/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BROCKLEY SURGERY	22951697	4,624.63	SE4 2PJ	
Department of Health	31/07/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BROCKLEY SURGERY	22951697	2,646.64	SE4 2PJ	

Department of Health	31/07/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BROCKLEY SURGERY	22951697	2,782.73	SE4 2PJ
Department of Health	31/07/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CHINBROOK SURGERY	22951698	78,614.71	SE12 9TH
Department of Health	31/07/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	CHINBROOK SURGERY	22951698	9,376.70	SE12 9TH
Department of Health	31/07/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CHINBROOK SURGERY	22951698	5,708.33	SE12 9TH
Department of Health	31/07/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHINBROOK SURGERY	22951698	7,139.06	SE12 9TH
Department of Health	31/07/2018	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	CLIFTON RISE PRACTICE	22951699	(40,000.00)	SE8 4BG
Department of Health	31/07/2018	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	CLIFTON RISE PRACTICE	22951699	(1,285.21)	SE8 4BG
Department of Health	31/07/2018	ME-PMS GP Pension ERs Adj - PMS	PRC DELEGATED CO-COMMISSIONING	CLIFTON RISE PRACTICE	22951699	(1,467.96)	SE8 4BG
Department of Health	31/07/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CLIFTON RISE PRACTICE	22951700	36,722.89	SE8 4BG
Department of Health	31/07/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	CLIFTON RISE PRACTICE	22951700	4,342.69	SE8 4BG
Department of Health	31/07/2018	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	CLIFTON RISE PRACTICE	22951700	356.47	SE8 4BG
Department of Health	31/07/2018	C&M-PMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	CLIFTON RISE PRACTICE	22951700	8,084.57	SE8 4BG
Department of Health	31/07/2018	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	CLIFTON RISE PRACTICE	22951700	69,460.95	SE8 4BG
Department of Health	31/07/2018	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	CLIFTON RISE PRACTICE	22951700	253.64	SE8 4BG
Department of Health	31/07/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CLIFTON RISE PRACTICE	22951700	3,010.64	SE8 4BG
Department of Health	31/07/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DEPTFORD SURGERY	22951702	36,689.12	SE146TJ
Department of Health	31/07/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DEPTFORD SURGERY	22951702	4,066.57	SE146TJ
Department of Health	31/07/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DEPTFORD SURGERY	22951702	1,032.19	SE146TJ
Department of Health	31/07/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DEPTFORD SURGERY	22951702	2,142.65	SE146TJ
Department of Health	31/07/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DOWNHAM FAMILY MEDICAL PRACTICE	22951704	46,323.25	BR1 5EP
Department of Health	31/07/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DOWNHAM FAMILY MEDICAL PRACTICE	22951704	5,463.47	BR1 5EP
Department of Health	31/07/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DOWNHAM FAMILY MEDICAL PRACTICE	22951704	3,515.69	BR1 5EP
Department of Health	31/07/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	GROVE MEDICAL CENTRE LONDON	22951706	67,930.29	SE8 3QH
Department of Health	31/07/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	GROVE MEDICAL CENTRE LONDON	22951706	7,864.63	SE8 3QH
Department of Health	31/07/2018	C&M-PMS PCO Locum Adopp/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	GROVE MEDICAL CENTRE LONDON	22951706	3,580.12	SE8 3QH
Department of Health	31/07/2018	C&M-PMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	GROVE MEDICAL CENTRE LONDON	22951706	5,498.44	SE8 3QH
Department of Health	31/07/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GROVE MEDICAL CENTRE LONDON	22951706	8,775.00	SE8 3QH
Department of Health	31/07/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GROVE MEDICAL CENTRE LONDON	22951706	4,848.79	SE8 3QH
Department of Health	31/07/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	22951708	87,162.35	SE4 1JN
Department of Health	31/07/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	22951708	10,307.93	SE4 1JN
Department of Health	31/07/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	22951708	5,758.33	SE4 1JN
Department of Health	31/07/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	22951708	4,617.00	SE4 1JN
Department of Health	31/07/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	22951708	7,102.88	SE4 1JN
Department of Health	31/07/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HONOR OAK GROUP PRACTICE	22951710	66,650.13	SE4 2LA
Department of Health	31/07/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	HONOR OAK GROUP PRACTICE	22951710	7,896.11	SE4 2LA
Department of Health	31/07/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HONOR OAK GROUP PRACTICE	22951710	5,460.41	SE4 2LA
Department of Health	31/07/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	JENNER PRACTICE	22951712	101,700.88	SE23 1HU
Department of Health	31/07/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	JENNER PRACTICE	22951712	11,985.71	SE23 1HU
Department of Health	31/07/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	JENNER PRACTICE	22951712	8,830.35	SE23 1HU
Department of Health	31/07/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	LEES ROAD SURGERY	22951714	85,795.81	SE3 9RT
Department of Health	31/07/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	LEES ROAD SURGERY	22951714	10,129.10	SE3 9RT
Department of Health	31/07/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	LEES ROAD SURGERY	22951714	4,391.67	SE3 9RT
Department of Health	31/07/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LEES ROAD SURGERY	22951714	6,742.21	SE3 9RT
Department of Health	31/07/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	LEWISHAM MEDICAL CENTRE	22951716	74,398.96	SE13 5PJ
Department of Health	31/07/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	LEWISHAM MEDICAL CENTRE	22951716	8,678.74	SE13 5PJ
Department of Health	31/07/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	LEWISHAM MEDICAL CENTRE	22951716	9,563.33	SE13 5PJ
Department of Health	31/07/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	LEWISHAM MEDICAL CENTRE	22951716	1,230.68	SE13 5PJ
Department of Health	31/07/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LEWISHAM MEDICAL CENTRE	22951716	4,916.99	SE13 5PJ
Department of Health	31/07/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MORDEN HILL SURGERY	22951717	62,954.32	SE13 7NN
Department of Health	31/07/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	MORDEN HILL SURGERY	22951717	7,500.13	SE13 7NN
Department of Health	31/07/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MORDEN HILL SURGERY	22951717	6,375.00	SE13 7NN
Department of Health	31/07/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MORDEN HILL SURGERY	22951717	4,866.85	SE13 7NN
Department of Health	31/07/2018	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	MORDEN HILL SURGERY	22951717	2,924.26	SE13 7NN
Department of Health	31/07/2018	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	MORDEN HILL SURGERY	22951717	3,923.15	SE13 7NN
Department of Health	31/07/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MORNINGTON SURGERY	22951719	30,835.88	SE14 6TD
Department of Health	31/07/2018	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	MORNINGTON SURGERY	22951719	280.00	SE14 6TD
Department of Health	31/07/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	MORNINGTON SURGERY	22951719	3,701.50	SE14 6TD
Department of Health	31/07/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MORNINGTON SURGERY	22951719	3,500.00	SE14 6TD
Department of Health	31/07/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MORNINGTON SURGERY	22951719	332.32	SE14 6TD
Department of Health	31/07/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MORNINGTON SURGERY	22951719	2,714.41	SE14 6TD
Department of Health	31/07/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	NEW CROSS HEALTH CENTRE	22951721	55,670.94	SE14 6BL
Department of Health	31/07/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	NEW CROSS HEALTH CENTRE	22951721	6,762.59	SE14 6BL
Department of Health	31/07/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NEW CROSS HEALTH CENTRE	22951721	2,178.22	SE14 6BL

Department of Health	31/07/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	NIGHTINGALE SURGERY LONDON	22951722	44,904.28	SE128NP
Department of Health	31/07/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	NIGHTINGALE SURGERY LONDON	22951722	5,302.77	SE128NP
Department of Health	31/07/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NIGHTINGALE SURGERY LONDON	22951722	2,800.88	SE128NP
Department of Health	31/07/2018	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	NIGHTINGALE SURGERY LONDON	22951722	659.78	SE128NP
Department of Health	31/07/2018	ME-PMS GP Pension ERs Adj - PMS	PRC DELEGATED CO-COMMISSIONING	NIGHTINGALE SURGERY LONDON	22951722	45.67	SE128NP
Department of Health	31/07/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	OAKVIEW FAMILY PRACTICE	22951724	36,068.39	BR1 5NJ
Department of Health	31/07/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	OAKVIEW FAMILY PRACTICE	22951724	4,217.59	BR1 5NJ
Department of Health	31/07/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	OAKVIEW FAMILY PRACTICE	22951724	3,804.17	BR1 5NJ
Department of Health	31/07/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	OAKVIEW FAMILY PRACTICE	22951724	2,858.24	BR1 5NJ
Department of Health	31/07/2018	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	OAKVIEW FAMILY PRACTICE	22951724	862.52	BR1 5NJ
Department of Health	31/07/2018	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	OAKVIEW FAMILY PRACTICE	22951724	1,173.49	BR1 5NJ
Department of Health	31/07/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PENROSE LEE SURGERY	22951726	46,935.08	SE12 8NP
Department of Health	31/07/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	PENROSE LEE SURGERY	22951726	5,613.94	SE12 8NP
Department of Health	31/07/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PENROSE LEE SURGERY	22951726	3,929.27	SE12 8NP
Department of Health	31/07/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD PARTNERSHIP	22951728	78,002.93	SE14 5HD
Department of Health	31/07/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD PARTNERSHIP	22951728	9,291.56	SE14 5HD
Department of Health	31/07/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD PARTNERSHIP	22951728	3,441.67	SE14 5HD
Department of Health	31/07/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD PARTNERSHIP	22951728	6,284.28	SE14 5HD
Department of Health	31/07/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	RUSHEY GREEN GROUP PRACTICE	22951730	97,001.62	SE6 4JH
Department of Health	31/07/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	RUSHEY GREEN GROUP PRACTICE	22951730	11,488.76	SE6 4JH
Department of Health	31/07/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	RUSHEY GREEN GROUP PRACTICE	22951730	16,166.67	SE6 4JH
Department of Health	31/07/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	RUSHEY GREEN GROUP PRACTICE	22951730	7,704.10	SE6 4JH
Department of Health	31/07/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SOUTH LEWISHAM GROUP PRACTICE	22951732	122,813.13	SE6 2SP
Department of Health	31/07/2018	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	SOUTH LEWISHAM GROUP PRACTICE	22951732	3,037.38	SE6 2SP
Department of Health	31/07/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	SOUTH LEWISHAM GROUP PRACTICE	22951732	14,576.65	SE6 2SP
Department of Health	31/07/2018	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	SOUTH LEWISHAM GROUP PRACTICE	22951732	7,189.52	SE6 2SP
Department of Health	31/07/2018	C&M-PMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	SOUTH LEWISHAM GROUP PRACTICE	22951732	20,598.22	SE6 2SP
Department of Health	31/07/2018	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	SOUTH LEWISHAM GROUP PRACTICE	22951732	213,510.53	SE6 2SP
Department of Health	31/07/2018	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	SOUTH LEWISHAM GROUP PRACTICE	22951732	8,367.64	SE6 2SP
Department of Health	31/07/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SOUTH LEWISHAM GROUP PRACTICE	22951732	11,570.39	SE6 2SP
Department of Health	31/07/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	22951734	102,634.14	SE13 7SX
Department of Health	31/07/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	22951734	12,253.82	SE13 7SX
Department of Health	31/07/2018	C&M-PMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	22951734	64,750.00	SE13 7SX
Department of Health	31/07/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	22951734	2,620.60	SE13 7SX
Department of Health	31/07/2018	C&M-PMS Prem Trade Refuse	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	22951734	2,620.60	SE13 7SX
Department of Health	31/07/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	22951734	8,123.00	SE13 7SX
Department of Health	31/07/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	22951736	101,965.80	SE26 4TH
Department of Health	31/07/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	22951736	12,061.87	SE26 4TH
Department of Health	31/07/2018	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	22951736	8,304.00	SE26 4TH
Department of Health	31/07/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	22951736	9,020.36	SE26 4TH
Department of Health	31/07/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SYDENHAM SURGERY	22951738	29,524.09	SE26 5QW
Department of Health	31/07/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	SYDENHAM SURGERY	22951738	3,477.05	SE26 5QW
Department of Health	31/07/2018	C&M-PMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	SYDENHAM SURGERY	22951738	1,916.67	SE26 5QW
Department of Health	31/07/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SYDENHAM SURGERY	22951738	2,435.50	SE26 5QW
Department of Health	31/07/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	TORRIDON ROAD MEDICAL PRACTICE	22951740	83,505.92	SE6 1RB
Department of Health	31/07/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	TORRIDON ROAD MEDICAL PRACTICE	22951740	9,847.66	SE6 1RB
Department of Health	31/07/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	TORRIDON ROAD MEDICAL PRACTICE	22951740	7,379.17	SE6 1RB
Department of Health	31/07/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	TORRIDON ROAD MEDICAL PRACTICE	22951740	10,579.89	SE6 1RB
Department of Health	31/07/2018	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	TORRIDON ROAD MEDICAL PRACTICE	22951740	422.51	SE6 1RB
Department of Health	31/07/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TORRIDON ROAD MEDICAL PRACTICE	22951740	7,499.21	SE6 1RB
Department of Health	31/07/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	VESTA ROAD SURGERY	22951742	45,973.99	SE4 2NH
Department of Health	31/07/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	VESTA ROAD SURGERY	22951742	5,375.81	SE4 2NH
Department of Health	31/07/2018	C&M-PMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	VESTA ROAD SURGERY	22951742	3,230.00	SE4 2NH
Department of Health	31/07/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WELLS PARK PRACTICE	22951744	78,793.33	SE26 6JQ
Department of Health	31/07/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	WELLS PARK PRACTICE	22951744	9,320.15	SE26 6JQ
Department of Health	31/07/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WELLS PARK PRACTICE	22951744	10,735.25	SE26 6JQ
Department of Health	31/07/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WELLS PARK PRACTICE	22951744	7,396.66	SE26 6JQ
Department of Health	31/07/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WALDRON HEALTH CENTRE	22951746	41,758.12	SE8 4BG
Department of Health	31/07/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	WALDRON HEALTH CENTRE	22951746	4,986.47	SE8 4BG
Department of Health	31/07/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WALDRON HEALTH CENTRE	22951746	3,454.42	SE8 4BG
Department of Health	31/07/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	22951748	62,762.73	SE13 6RN
Department of Health	31/07/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	22951748	7,430.21	SE13 6RN
Department of Health	31/07/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	22951748	8,966.67	SE13 6RN

Department of Health	31/07/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	22951748	5,986.77	SE13 6RN	
Department of Health	31/07/2018	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	22951749	(12,819.82)	SE23 2SG	
Department of Health	31/07/2018	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	22951749	(2,814.00)	SE23 2SG	
Department of Health	31/07/2018	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	22951749	(3,128.66)	SE23 2SG	
Department of Health	31/07/2018	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	22951749	(12,100.76)	SE23 2SG	
Department of Health	31/07/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	22951750	57,460.77	SE23 2SG	
Department of Health	31/07/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	22951750	6,762.52	SE23 2SG	
Department of Health	31/07/2018	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	22951750	617.53	SE23 2SG	
Department of Health	31/07/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	22951750	4,549.78	SE23 2SG	
Department of Health	31/07/2018	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	22951750	2,291.70	SE23 2SG	
Department of Health	31/07/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	VALE MEDICAL CENTRE	22980982	90,347.36	SE23 2JF	
Department of Health	31/07/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	VALE MEDICAL CENTRE	22980982	10,570.65	SE23 2JF	
Department of Health	31/07/2018	C&M-PMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	VALE MEDICAL CENTRE	22980982	8,750.00	SE23 2JF	
Department of Health	31/07/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	VALE MEDICAL CENTRE	22980982	6,256.73	SE23 2JF	
Department of Health	31/07/2018	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	VALE MEDICAL CENTRE	22980982	856.29	SE23 2JF	
Department of Health	31/07/2018	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	VALE MEDICAL CENTRE	22980982	744.33	SE23 2JF	
Department of Health	31/07/2018	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	VALE MEDICAL CENTRE	22980982	856.29	SE23 2JF	
Department of Health	31/07/2018	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	VALE MEDICAL CENTRE	22980982	1,246.92	SE23 2JF	
Department of Health	31/07/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	VESTA ROAD SURGERY	22980983	(8,712.00)	SE4 2NH	
Department of Health	31/07/2018	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	VESTA ROAD SURGERY	22980983	(11,128.16)	SE4 2NH	
Department of Health	31/07/2018	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	VESTA ROAD SURGERY	22980983	(3,020.84)	SE4 2NH	
Department of Health	31/07/2018	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	VESTA ROAD SURGERY	22980983	(2,995.84)	SE4 2NH	
Department of Health	31/07/2018	Charges from CSU	FINANCE	NHS NEL CSU	22991576	120,711.22	WF3 1WE	
Department of Health	31/07/2018	Clinical&Medical-Not For Profit	COMMUNITY SERVICES	MARIE STOPES INTERNATIONAL	22991584	46,667.21	W1T 6LP	
Department of Health	31/07/2018	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	23032588	420.00	G70 6AA	
Department of Health	31/07/2018	Income tax <1Yr	BALANCE SHEET	HMRC	23032588	60,501.40	G70 6AA	
Department of Health	31/07/2018	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	23032588	645.00	G70 6AA	
Department of Health	31/07/2018	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	23032588	37,489.02	G70 6AA	
Department of Health	31/07/2018	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	23032588	24,953.14	G70 6AA	
Department of Health	31/07/2018	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	23057591	872,302.00	SE1 8SD	672000876
Department of Health	31/07/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	23064447	2,961,769.00	SE5 9RS	672000867
Department of Health	31/07/2018	External Consultancy Fees	WINTER PRESSURES	PRICEWATERHOUSECOOPERS LLP	23078048	59,400.00	SE1 2RD	
Department of Health	31/07/2018	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	23080173	54,882.00	SE1 9RT	672000868
Department of Health	31/07/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	23081041	25,858.00	NW3 2QG	672000878
Department of Health	31/07/2018	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	BROMLEY MIND (BECKENHAM)	23092473	57,290.75	BR6 0RZ	
Department of Health	31/07/2018	Clinical&Medical-Independent Sector	PROGRAMME PROJECTS	BEXLEY HEALTH LTD	23115515	25,416.67	DA5 1JX	
Department of Health	31/07/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	23118669	59,605.67	SW17 0QT	672000880
Department of Health	31/07/2018	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	CROYDON HEALTH SERVICES NHS TRUST	23118671	45,557.75	CR7 7YE	672000872
Department of Health	31/07/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DEPTFORD MEDICAL CENTRE	23122655	22,976.33	SE146TG	
Department of Health	31/07/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DEPTFORD MEDICAL CENTRE	23122655	688.58	SE146TG	
Department of Health	31/07/2018	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	DEPTFORD MEDICAL CENTRE	23122655	2,666.45	SE146TG	
Department of Health	31/07/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DEPTFORD MEDICAL CENTRE	23122655	674.89	SE146TG	
Department of Health	31/07/2018	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DEPTFORD MEDICAL CENTRE	23122655	25.79	SE146TG	
Department of Health	31/07/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DEPTFORD MEDICAL CENTRE	23122655	1,844.28	SE146TG	
Department of Health	31/07/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	23122657	56,054.34	SE13 6DQ	
Department of Health	31/07/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	23122657	642.89	SE13 6DQ	
Department of Health	31/07/2018	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	23122657	6,543.40	SE13 6DQ	
Department of Health	31/07/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	23122657	3,904.67	SE13 6DQ	
Department of Health	31/07/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	23122657	726.95	SE13 6DQ	
Department of Health	31/07/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	23122657	3,892.84	SE13 6DQ	
Department of Health	31/07/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PARKVIEW SURGERY LONDON	23122659	37,189.32	SE6 1AT	
Department of Health	31/07/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	PARKVIEW SURGERY LONDON	23122659	1,229.04	SE6 1AT	
Department of Health	31/07/2018	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	PARKVIEW SURGERY LONDON	23122659	4,260.88	SE6 1AT	
Department of Health	31/07/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	PARKVIEW SURGERY LONDON	23122659	3,179.58	SE6 1AT	
Department of Health	31/07/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	PARKVIEW SURGERY LONDON	23122659	952.79	SE6 1AT	
Department of Health	31/07/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PARKVIEW SURGERY LONDON	23122659	3,794.73	SE6 1AT	
Department of Health	31/07/2018	Hcare Srv Rec NHS CCG-Contract Cost per Case	NCAS/OATS	NHS GREENWICH CCG	23133952	42,618.54	WF3 1WE	
Department of Health	31/07/2018	Hcare Srv Rec NHS Trust-Prior Year	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	23133973	127,117.00	SE1 8SD	
Department of Health	31/07/2018	Hcare Srv Rec NHS Trust-Over/ Under Performance	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	23133981	42,000.00	SE1 8SD	
Department of Health	31/07/2018	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS	23135844	36,262.67	SK8 1AT	672000870
Department of Health	31/07/2018	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	NCAS/OATS	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST	23135993	29,744.01	UB9 6JH	
Department of Health	31/07/2018	Hcare Srv Rec NHS Trust-Contract Cost per Case	NCAS/OATS	DARTFORD AND GRAVESHAM NHS TRUST	23136025	28,125.30	DA2 8DA	
Department of Health	31/07/2018	Healthcare Srv Rec CCG	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	NHS LAMBETH CCG	23136058	40,000.00	WF3 1WE	

Department of Health	31/07/2018	Clinical&Medical-Independent Sector	PRIMARY CARE DEVELOPMENT	ONE HEALTH LEWISHAM LTD	23136080	498,000.00	BR1 5EP	
Department of Health	31/07/2018	Hcare Srv Rec NHS Trust	NHS 111	NHS BROMLEY CCG	23136151	89,622.52	WF3 1WE	
Department of Health	31/07/2018	Hcare Srv Rec NHS Trust-Contract Cost per Case	NCAS/OATS	DARTFORD AND GRAVESHAM NHS TRUST	23136167	35,971.08	DA2 8DA	
Department of Health	31/07/2018	Clinical&Medical-Independent Sector	PCTF Revenue	ONE HEALTH LEWISHAM LTD	23136169	97,541.25	BR1 5EP	
Department of Health	31/07/2018	Hcare Srv Rec NHS Trust-Prior Year	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	23136172	(127,117.00)	SE1 8SD	
Department of Health	31/07/2018	Clinical&Medical-Independent Sector	NCAS/OATS	GREENBROOK HEALTHCARE (HOUNSLOW) LTD	23136197	33,604.06	TW4 7NR	
Department of Health	31/07/2018	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	LONDONWIDE LMCS	23136216	50,202.00	WCIH 9LG	
Department of Health	31/07/2018	Clinical&Medical-Independent Sector	PRIMARY CARE DEVELOPMENT	SELDOC LTD	23136221	52,743.83	KT2 7AZ	
Department of Health	31/07/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR JAINS PRACTICE	23141005	34,615.49	SE8 5DA	
Department of Health	31/07/2018	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	DR JAINS PRACTICE	23141005	4,069.14	SE8 5DA	
Department of Health	31/07/2018	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR JAINS PRACTICE	23141005	4,526.00	SE8 5DA	
Department of Health	31/07/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR JAINS PRACTICE	23141005	7,123.75	SE8 5DA	
Department of Health	31/07/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR JAINS PRACTICE	23141005	6,173.40	SE8 5DA	
Department of Health	31/07/2018	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR JAINS PRACTICE	23141005	515.87	SE8 5DA	
Department of Health	31/07/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR JAINS PRACTICE	23141005	1,883.03	SE8 5DA	
Department of Health	31/07/2018	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR JAINS PRACTICE	23141005	2,467.10	SE8 5DA	
Department of Health	31/07/2018	Clinical&Medical-Not For Profit	COMMUNITY SERVICES	BROMLEY HEALTHCARE CIC	23149975	41,343.75	WF3 1WE	
Department of Health	31/07/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	23159098	3,104,602.00	SE5 9RS	672000867
Department of Health	31/07/2018	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	23177330	118,184.42	E1 8PR	672000869
Department of Health	31/07/2018	Hcare Srv Rec NHS Trust-Prior Year	ACUTE COMMISSIONING	CROYDON HEALTH SERVICES NHS TRUST	23211273	139,499.61	CR7 7YE	
Department of Health	31/07/2018	Hcare Srv Rec NHS Trust	COMMUNITY SERVICES	LEWISHAM & GREENWICH NHS TRUST	23211302	570,000.00	WF3 1WE	
Department of Health	31/07/2018	Rent	RECHARGES NHS PROPERTY SERVICES LTD	COMMUNITY HEALTH PARTNERSHIPS LTD	23211328	25,084.29	M1 3LD	
Department of Health	31/07/2018	Rent	RECHARGES NHS PROPERTY SERVICES LTD	COMMUNITY HEALTH PARTNERSHIPS LTD	23211333	27,522.19	M1 3LD	
Department of Health	31/07/2018	Clinical&Medical-Not For Profit	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	RETHINK	23230936	28,969.25	DY4 7UF	
Department of Health	31/07/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	23232814	136,521.00	EC1W 2PD	672000877