

A3131

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

Department family	Date	Expense Type	Expense area	Supplier	Transaction Number	AP Amount (£)	Supplier Account Post Code	Contract Number
Department of Health	31/07/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	AMERSHAM VALE TRAINING PRACTICE	28039179	94,500.95	SE146LD	
Department of Health	31/07/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	AMERSHAM VALE TRAINING PRACTICE	28039179	13,795.43	SE146LD	
Department of Health	31/07/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	AMERSHAM VALE TRAINING PRACTICE	28039179	7,215.76	SE146LD	
Department of Health	31/07/2019	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	AMERSHAM VALE TRAINING PRACTICE	28039179	199.39	SE146LD	
Department of Health	31/07/2019	C&M-PMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	AMERSHAM VALE TRAINING PRACTICE	28039179	9,403.80	SE146LD	
Department of Health	31/07/2019	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	AMERSHAM VALE TRAINING PRACTICE	28039179	81,061.93	SE146LD	
Department of Health	31/07/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	AMERSHAM VALE TRAINING PRACTICE	28039179	418.41	SE146LD	
Department of Health	31/07/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AMERSHAM VALE TRAINING PRACTICE	28039179	5,126.07	SE146LD	
Department of Health	31/07/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	27899063	169,583.33	E1 8PR	672001083
Department of Health	31/07/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	28088230	154,196.74	E1 8PR	672001083
Department of Health	31/07/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	28267465	169,583.33	E1 8PR	672001083
Department of Health	31/07/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BELMONT HILL SURGERY	28039178	50,866.92	SE13 5AY	
Department of Health	31/07/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BELMONT HILL SURGERY	28039178	7,367.89	SE13 5AY	
Department of Health	31/07/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BELMONT HILL SURGERY	28039178	3,839.64	SE13 5AY	
Department of Health	31/07/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BELMONT HILL SURGERY	28039178	4,804.17	SE13 5AY	
Department of Health	31/07/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BELMONT HILL SURGERY	28039178	1,912.85	SE13 5AY	
Department of Health	31/07/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BELMONT HILL SURGERY	28039178	3,336.79	SE13 5AY	
Department of Health	31/07/2019	Clinical&Medical-Independent Sector	COMMISSIONING - NON ACUTE	BEXLEY HEALTH LTD	28283328	25,416.67	DA5 1JX	
Department of Health	31/07/2019	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	27899068	44,437.06	TW4 7NR	672001082
Department of Health	31/07/2019	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	28308620	44,437.06	TW4 7NR	672001082
Department of Health	31/07/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BROCKLEY SURGERY	28039180	38,614.30	SE4 2PJ	
Department of Health	31/07/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BROCKLEY SURGERY	28039180	5,650.27	SE4 2PJ	
Department of Health	31/07/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BROCKLEY SURGERY	28039180	2,923.68	SE4 2PJ	
Department of Health	31/07/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BROCKLEY SURGERY	28039180	4,542.00	SE4 2PJ	
Department of Health	31/07/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BROCKLEY SURGERY	28039180	1,462.77	SE4 2PJ	
Department of Health	31/07/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BROCKLEY SURGERY	28039180	2,770.87	SE4 2PJ	
Department of Health	31/07/2019	Clinical&Medical-Not For Profit	COMMUNITY SERVICES	BROMLEY HEALTHCARE CIC	28125992	41,166.00	BR2 7EH	
Department of Health	31/07/2019	Clinical&Medical-Independent Sector - Contract Baseline	COMMUNITY SERVICES	BRYMORE HOUSE	27937907	102,732.50	SE12 0BE	672001100
Department of Health	31/07/2019	Hcare Srv Rec Fdn Trust-Contract Baseline	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	28267464	49,234.13	WF3 1WE	672001080
Department of Health	31/07/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CHINBROOK SURGERY	28039181	80,827.74	SE12 9TH	
Department of Health	31/07/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	CHINBROOK SURGERY	28039181	11,848.90	SE12 9TH	
Department of Health	31/07/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CHINBROOK SURGERY	28039181	6,175.13	SE12 9TH	
Department of Health	31/07/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CHINBROOK SURGERY	28039181	5,662.50	SE12 9TH	
Department of Health	31/07/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHINBROOK SURGERY	28039181	6,663.71	SE12 9TH	
Department of Health	31/07/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CLIFTON RISE PRACTICE	28039182	37,537.83	SE8 4BG	
Department of Health	31/07/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	CLIFTON RISE PRACTICE	28039182	5,556.53	SE8 4BG	
Department of Health	31/07/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CLIFTON RISE PRACTICE	28039182	2,883.03	SE8 4BG	
Department of Health	31/07/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	CLIFTON RISE PRACTICE	28039182	3,114.00	SE8 4BG	
Department of Health	31/07/2019	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	CLIFTON RISE PRACTICE	28039182	43.94	SE8 4BG	

Department of Health	31/07/2019	C&M-PMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	CLIFTON RISE PRACTICE	28039182	2,072.20	SE8 4BG	
Department of Health	31/07/2019	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	CLIFTON RISE PRACTICE	28039182	17,862.65	SE8 4BG	
Department of Health	31/07/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	CLIFTON RISE PRACTICE	28039182	92.20	SE8 4BG	
Department of Health	31/07/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CLIFTON RISE PRACTICE	28039182	3,019.03	SE8 4BG	
Department of Health	31/07/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	CROYDON HEALTH SERVICES NHS TRUST	28131467	59,154.13	CR7 7YE	672001079
Department of Health	31/07/2019	Hcare Srv Rec NHS Trust-Contract Cost per Case	NCAS/OATS	DARTFORD AND GRAVESHAM NHS TRUST	28243910	44,359.86	DA2 8DA	
Department of Health	31/07/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DEPTFORD MEDICAL CENTRE	28219537	24,829.25	SE14 6TG	
Department of Health	31/07/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DEPTFORD MEDICAL CENTRE	28219537	344.29	SE14 6TG	
Department of Health	31/07/2019	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	DEPTFORD MEDICAL CENTRE	28219537	3,547.02	SE14 6TG	
Department of Health	31/07/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DEPTFORD MEDICAL CENTRE	28219537	1,846.55	SE14 6TG	
Department of Health	31/07/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DEPTFORD MEDICAL CENTRE	28219537	8,812.50	SE14 6TG	
Department of Health	31/07/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DEPTFORD MEDICAL CENTRE	28219537	1,928.51	SE14 6TG	
Department of Health	31/07/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DEPTFORD SURGERY	28039183	49,371.62	SE146TJ	
Department of Health	31/07/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DEPTFORD SURGERY	28039183	6,785.64	SE146TJ	
Department of Health	31/07/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DEPTFORD SURGERY	28039183	3,629.44	SE146TJ	
Department of Health	31/07/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DEPTFORD SURGERY	28039183	4,013.00	SE146TJ	
Department of Health	31/07/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DEPTFORD SURGERY	28039183	2,333.33	SE146TJ	
Department of Health	31/07/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DEPTFORD SURGERY	28039183	1,206.78	SE146TJ	
Department of Health	31/07/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DEPTFORD SURGERY	28039183	2,510.89	SE146TJ	
Department of Health	31/07/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DOWNHAM FAMILY MEDICAL PRACTICE	28039184	47,180.88	BR1 5EP	
Department of Health	31/07/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DOWNHAM FAMILY MEDICAL PRACTICE	28039184	6,952.42	BR1 5EP	
Department of Health	31/07/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DOWNHAM FAMILY MEDICAL PRACTICE	28039184	3,612.92	BR1 5EP	
Department of Health	31/07/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DOWNHAM FAMILY MEDICAL PRACTICE	28039184	3,522.69	BR1 5EP	
Department of Health	31/07/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	28219538	57,464.88	SE13 6DQ	
Department of Health	31/07/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	28219538	321.45	SE13 6DQ	
Department of Health	31/07/2019	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	28219538	8,444.53	SE13 6DQ	
Department of Health	31/07/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	28219538	4,390.24	SE13 6DQ	
Department of Health	31/07/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	28219538	4,054.17	SE13 6DQ	
Department of Health	31/07/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	28219538	784.13	SE13 6DQ	
Department of Health	31/07/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	28219538	3,935.81	SE13 6DQ	
Department of Health	31/07/2019	External Consultancy Fees	PROGRAMME PROJECTS	EVALUCOM CONSULTING LTD	27905993	44,500.00	EC3N 3DS	672001121
Department of Health	31/07/2019	Computer Software/License	PRIMARY CARE IT	FINEVALLEY COMMUNICATIONS LTD	28243904	43,120.37	W5 4UR	
Department of Health	31/07/2019	Clinical&Medical-Independent Sector	NCAS/OATS	GREENBROOK HEALTHCARE (HOUNSLOW) LTD	27969459	41,213.49	UB3 4AZ	
Department of Health	31/07/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	GROVE MEDICAL CENTRE LONDON	28039185	76,854.73	SE8 3QH	
Department of Health	31/07/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	GROVE MEDICAL CENTRE LONDON	28039185	10,942.12	SE8 3QH	
Department of Health	31/07/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GROVE MEDICAL CENTRE LONDON	28039185	5,753.92	SE8 3QH	
Department of Health	31/07/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GROVE MEDICAL CENTRE LONDON	28039185	14,273.42	SE8 3QH	
Department of Health	31/07/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GROVE MEDICAL CENTRE LONDON	28039185	4,957.65	SE8 3QH	
Department of Health	31/07/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	27876603	3,795,268.00	SE1 9RT	672001076
Department of Health	31/07/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	CHC CHILDREN	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	27876603	22,967.00	SE1 9RT	672001076
Department of Health	31/07/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	27876603	81,092.00	SE1 9RT	672001076
Department of Health	31/07/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	LEARNING DIFFICULTIES	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	27876603	84,350.00	SE1 9RT	672001076
Department of Health	31/07/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	WHEELCHAIR SERVICE	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	27876603	119,125.00	SE1 9RT	672001076
Department of Health	31/07/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	28039186	88,108.05	SE4 1JN	
Department of Health	31/07/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	28039186	13,091.36	SE4 1JN	
Department of Health	31/07/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	28039186	6,793.37	SE4 1JN	
Department of Health	31/07/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	28039186	10,440.80	SE4 1JN	
Department of Health	31/07/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	28039186	5,758.33	SE4 1JN	
Department of Health	31/07/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	28039186	4,716.00	SE4 1JN	
Department of Health	31/07/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	28039186	6,998.05	SE4 1JN	
Department of Health	31/07/2019	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	28063486	430.00	G70 6AA	
Department of Health	31/07/2019	Income tax <1Yr	BALANCE SHEET	HMRC	28063486	57,412.60	G70 6AA	
Department of Health	31/07/2019	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	28063486	617.00	G70 6AA	
Department of Health	31/07/2019	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	28063486	38,240.50	G70 6AA	
Department of Health	31/07/2019	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	28063486	25,916.59	G70 6AA	
Department of Health	31/07/2019	Post Graduate Loan Payable	BALANCE SHEET	HMRC	28063486	164.00	G70 6AA	
Department of Health	31/07/2019	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	28063486	(1,699.66)	G70 6AA	
Department of Health	31/07/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HONOR OAK GROUP PRACTICE	28039187	71,441.39	SE4 1JN	

Department of Health	31/07/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	HONOR OAK GROUP PRACTICE	28039187	10,384.66	SE4 1JN	
Department of Health	31/07/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HONOR OAK GROUP PRACTICE	28039187	5,424.27	SE4 1JN	
Department of Health	31/07/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HONOR OAK GROUP PRACTICE	28039187	5,480.91	SE4 1JN	
Department of Health	31/07/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	28078985	94,386.67	SE14 6LD	
Department of Health	31/07/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	28078985	9,345.90	SE14 6LD	
Department of Health	31/07/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	28078985	13,999.54	SE14 6LD	
Department of Health	31/07/2019	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	28078985	4,371.06	SE14 6LD	
Department of Health	31/07/2019	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	HURLEY CLINIC	28078985	38,268.00	SE14 6LD	
Department of Health	31/07/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	28078985	7,177.01	SE14 6LD	
Department of Health	31/07/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	28078985	5,278.19	SE14 6LD	
Department of Health	31/07/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	27899069	56,010.02	W2 1NY	672001074
Department of Health	31/07/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	28115168	3,167,500.00	SE5 9RS	672001084
Department of Health	31/07/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	LEES ROAD SURGERY	28039188	89,503.92	SE3 9RT	
Department of Health	31/07/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	LEES ROAD SURGERY	28039188	13,221.42	SE3 9RT	
Department of Health	31/07/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LEES ROAD SURGERY	28039188	6,886.96	SE3 9RT	
Department of Health	31/07/2019	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	LEES ROAD SURGERY	28039188	16,153.23	SE3 9RT	
Department of Health	31/07/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	LEES ROAD SURGERY	28039188	7,214.00	SE3 9RT	
Department of Health	31/07/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	LEES ROAD SURGERY	28039188	4,391.67	SE3 9RT	
Department of Health	31/07/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	LEES ROAD SURGERY	28039188	457.87	SE3 9RT	
Department of Health	31/07/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LEES ROAD SURGERY	28039188	6,768.97	SE3 9RT	
Department of Health	31/07/2019	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	LEES ROAD SURGERY	28039188	4,293.62	SE3 9RT	
Department of Health	31/07/2019	ME-PMS GP Prior Year AVCs	PRC DELEGATED CO-COMMISSIONING	LEES ROAD SURGERY	28039188	758.36	SE3 9RT	
Department of Health	31/07/2019	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	LEES ROAD SURGERY	28039188	2,776.80	SE3 9RT	
Department of Health	31/07/2019	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	LEWISHAM & GREENWICH NHS TRUST	27957118	2,205,593.00	WF3 1WE	672001086
Department of Health	31/07/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	LEWISHAM & GREENWICH NHS TRUST	28035595	12,519,895.00	WF3 1WE	672001085
Department of Health	31/07/2019	PREPYMT OVERSEAS EEA PATIENTS	Balance Sheet	LEWISHAM & GREENWICH NHS TRUST	28227928	613,454.06	WF3 1WE	
Department of Health	31/07/2019	PREPYMT OVERSEAS EEA PATIENTS	Balance Sheet	LEWISHAM & GREENWICH NHS TRUST	28227991	(43,178.77)	WF3 1WE	
Department of Health	31/07/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	LEWISHAM MEDICAL CENTRE	28039189	81,127.01	SE13 5PJ	
Department of Health	31/07/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	LEWISHAM MEDICAL CENTRE	28039189	11,671.88	SE13 5PJ	
Department of Health	31/07/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LEWISHAM MEDICAL CENTRE	28039189	6,108.45	SE13 5PJ	
Department of Health	31/07/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	LEWISHAM MEDICAL CENTRE	28039189	6,729.00	SE13 5PJ	
Department of Health	31/07/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	LEWISHAM MEDICAL CENTRE	28039189	9,563.33	SE13 5PJ	
Department of Health	31/07/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	LEWISHAM MEDICAL CENTRE	28039189	1,438.85	SE13 5PJ	
Department of Health	31/07/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LEWISHAM MEDICAL CENTRE	28039189	4,991.44	SE13 5PJ	
Department of Health	31/07/2019	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	28215108	964,493.70	SE1 8SD	672001077
Department of Health	31/07/2019	Services From Local Authorities	NON RECURRENT PROGRAMMES	LONDON BOROUGH OF LEWISHAM	28228062	731,240.00	SE6 4RU	
Department of Health	31/07/2019	Services From Local Authorities	NON RECURRENT PROGRAMMES	LONDON BOROUGH OF LEWISHAM	28228087	731,240.00	SE6 4RU	
Department of Health	31/07/2019	Clinical&Medical-Not For Profit	COMMUNITY SERVICES	MARIE STOPES INTERNATIONAL	28125981	46,404.39	W1T 6LP	
Department of Health	31/07/2019	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	28013883	(852.70)	B19 1BP	
Department of Health	31/07/2019	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	28013883	(74.67)	B19 1BP	
Department of Health	31/07/2019	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	28013883	(438.33)	B19 1BP	
Department of Health	31/07/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	28013883	(11,551.80)	B19 1BP	
Department of Health	31/07/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	28013883	(12,716.72)	B19 1BP	
Department of Health	31/07/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	28039207	110,030.17	B19 1BP	
Department of Health	31/07/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	28039207	4,717.64	B19 1BP	
Department of Health	31/07/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	28039207	15,863.45	B19 1BP	
Department of Health	31/07/2019	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	28039207	2,206.43	B19 1BP	
Department of Health	31/07/2019	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	MODALITY PARTNERSHIP	28039207	19,317.00	B19 1BP	
Department of Health	31/07/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	28039207	8,308.64	B19 1BP	
Department of Health	31/07/2019	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	28039207	426.63	B19 1BP	
Department of Health	31/07/2019	C&M-PMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	28039207	6,249.89	B19 1BP	
Department of Health	31/07/2019	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	28039207	27,368.95	B19 1BP	
Department of Health	31/07/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	28039207	348.96	B19 1BP	
Department of Health	31/07/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	28039207	8,918.59	B19 1BP	
Department of Health	31/07/2019	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	28039207	132.23	B19 1BP	
Department of Health	31/07/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	28039208	126,867.15	B19 1BP	
Department of Health	31/07/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	28039208	18,600.23	B19 1BP	
Department of Health	31/07/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	28039208	9,676.33	B19 1BP	

Department of Health	31/07/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	28039208	11,355.37	B19 1BP
Department of Health	31/07/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	28039209	55,851.91	B19 1BP
Department of Health	31/07/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	28039209	8,104.51	B19 1BP
Department of Health	31/07/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	28039209	4,231.03	B19 1BP
Department of Health	31/07/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	28039209	6,490.00	B19 1BP
Department of Health	31/07/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	28039209	4,928.07	B19 1BP
Department of Health	31/07/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	28208981	144,034.00	EC1W 2PD
Department of Health	31/07/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MORDEN HILL SURGERY	28039190	65,030.17	SE13 7NN
Department of Health	31/07/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	MORDEN HILL SURGERY	28039190	9,530.38	SE13 7NN
Department of Health	31/07/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MORDEN HILL SURGERY	28039190	4,957.17	SE13 7NN
Department of Health	31/07/2019	C&M-PMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	MORDEN HILL SURGERY	28039190	17,221.60	SE13 7NN
Department of Health	31/07/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	MORDEN HILL SURGERY	28039190	6,375.00	SE13 7NN
Department of Health	31/07/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MORDEN HILL SURGERY	28039190	4,840.13	SE13 7NN
Department of Health	31/07/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MORNINGTON SURGERY	28039191	30,126.11	SE14 6TD
Department of Health	31/07/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	MORNINGTON SURGERY	28039191	4,522.17	SE14 6TD
Department of Health	31/07/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MORNINGTON SURGERY	28039191	2,334.17	SE14 6TD
Department of Health	31/07/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MORNINGTON SURGERY	28039191	3,500.00	SE14 6TD
Department of Health	31/07/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MORNINGTON SURGERY	28039191	358.46	SE14 6TD
Department of Health	31/07/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MORNINGTON SURGERY	28039191	2,639.32	SE14 6TD
Department of Health	31/07/2019	Charges from CSU	FINANCE	NHS NEL CSU	28033479	117,869.30	WF3 1WE
Department of Health	31/07/2019	Charges from CSU	PRIMARY CARE IT	NHS NEL CSU	28070813	48,197.22	WF3 1WE
Department of Health	31/07/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	NIGHTINGALE SURGERY LONDON	28039193	46,382.39	SE128NP
Department of Health	31/07/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	NIGHTINGALE SURGERY LONDON	28039193	6,812.26	SE128NP
Department of Health	31/07/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	NIGHTINGALE SURGERY LONDON	28039193	3,539.80	SE128NP
Department of Health	31/07/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	NIGHTINGALE SURGERY LONDON	28039193	4,242.00	SE128NP
Department of Health	31/07/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NIGHTINGALE SURGERY LONDON	28039193	2,957.78	SE128NP
Department of Health	31/07/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	NOVUM HEALTH PARTNERSHIP	28039206	157,697.34	SE23 2SG
Department of Health	31/07/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	NOVUM HEALTH PARTNERSHIP	28039206	23,131.39	SE23 2SG
Department of Health	31/07/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	NOVUM HEALTH PARTNERSHIP	28039206	12,062.71	SE23 2SG
Department of Health	31/07/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	NOVUM HEALTH PARTNERSHIP	28039206	10,958.33	SE23 2SG
Department of Health	31/07/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	NOVUM HEALTH PARTNERSHIP	28039206	16,166.67	SE23 2SG
Department of Health	31/07/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	NOVUM HEALTH PARTNERSHIP	28039206	2,025.38	SE23 2SG
Department of Health	31/07/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	NOVUM HEALTH PARTNERSHIP	28039206	103.62	SE23 2SG
Department of Health	31/07/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NOVUM HEALTH PARTNERSHIP	28039206	8,068.55	SE23 2SG
Department of Health	31/07/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	OAKVIEW FAMILY PRACTICE	28039194	37,518.30	BR1 5NJ
Department of Health	31/07/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	OAKVIEW FAMILY PRACTICE	28039194	5,491.98	BR1 5NJ
Department of Health	31/07/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	OAKVIEW FAMILY PRACTICE	28039194	2,854.35	BR1 5NJ
Department of Health	31/07/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	OAKVIEW FAMILY PRACTICE	28039194	3,804.17	BR1 5NJ
Department of Health	31/07/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	OAKVIEW FAMILY PRACTICE	28039194	522.76	BR1 5NJ
Department of Health	31/07/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	OAKVIEW FAMILY PRACTICE	28039194	2,781.22	BR1 5NJ
Department of Health	31/07/2019	C&M-APMS PCN DES PCN support	LOCAL ENHANCED SERVICES	ONE HEALTH LEWISHAM LTD	28245016	30,228.50	BR1 5EP
Department of Health	31/07/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PARKVIEW SURGERY LONDON	28219539	41,942.67	SE6 1AT
Department of Health	31/07/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	PARKVIEW SURGERY LONDON	28219539	614.52	SE6 1AT
Department of Health	31/07/2019	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	PARKVIEW SURGERY LONDON	28219539	5,959.76	SE6 1AT
Department of Health	31/07/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PARKVIEW SURGERY LONDON	28219539	3,141.33	SE6 1AT
Department of Health	31/07/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	PARKVIEW SURGERY LONDON	28219539	3,179.58	SE6 1AT
Department of Health	31/07/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	PARKVIEW SURGERY LONDON	28219539	4,455.79	SE6 1AT
Department of Health	31/07/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PARKVIEW SURGERY LONDON	28219539	4,137.11	SE6 1AT
Department of Health	31/07/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PENROSE GROUP KINGFISHER MEDICAL CENTRE	28219540	38,614.00	SE8 5DA
Department of Health	31/07/2019	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	PENROSE GROUP KINGFISHER MEDICAL CENTRE	28219540	5,384.51	SE8 5DA
Department of Health	31/07/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PENROSE GROUP KINGFISHER MEDICAL CENTRE	28219540	2,815.43	SE8 5DA
Department of Health	31/07/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	PENROSE GROUP KINGFISHER MEDICAL CENTRE	28219540	3,508.00	SE8 5DA
Department of Health	31/07/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	PENROSE GROUP KINGFISHER MEDICAL CENTRE	28219540	73.75	SE8 5DA
Department of Health	31/07/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	PENROSE GROUP KINGFISHER MEDICAL CENTRE	28219540	7,166.67	SE8 5DA
Department of Health	31/07/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PENROSE GROUP KINGFISHER MEDICAL CENTRE	28219540	2,065.56	SE8 5DA
Department of Health	31/07/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PENROSE LEE SURGERY	28039195	48,334.33	SE12 8NP
Department of Health	31/07/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	PENROSE LEE SURGERY	28039195	7,040.94	SE12 8NP
Department of Health	31/07/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PENROSE LEE SURGERY	28039195	3,651.97	SE12 8NP

Department of Health	31/07/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PENROSE LEE SURGERY	28039195	3,908.27	SE12 8NP	
Department of Health	31/07/2019	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD PARTNERSHIP	28013873	(511.22)	SE14 5HD	
Department of Health	31/07/2019	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD PARTNERSHIP	28013873	(44.77)	SE14 5HD	
Department of Health	31/07/2019	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD PARTNERSHIP	28013873	(599.99)	SE14 5HD	
Department of Health	31/07/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD PARTNERSHIP	28013873	(12,236.30)	SE14 5HD	
Department of Health	31/07/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD PARTNERSHIP	28013873	(12,378.80)	SE14 5HD	
Department of Health	31/07/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD PARTNERSHIP	28039196	73,892.08	SE14 5HD	
Department of Health	31/07/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD PARTNERSHIP	28039196	11,220.41	SE14 5HD	
Department of Health	31/07/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD PARTNERSHIP	28039196	5,772.83	SE14 5HD	
Department of Health	31/07/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD PARTNERSHIP	28039196	3,441.67	SE14 5HD	
Department of Health	31/07/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD PARTNERSHIP	28039196	6,050.59	SE14 5HD	
Department of Health	31/07/2019	Clinical&Medical-Not For Profit	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	RETHINK	28283321	28,969.25	DY4 7UF	
Department of Health	31/07/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	28230760	31,823.00	NW3 2QG	672001072
Department of Health	31/07/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	27972333	36,912.00	HA7 4LP	672001070
Department of Health	31/07/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	28292861	36,911.00	HA7 4LP	672001070
Department of Health	31/07/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	CHILD AND ADOLESCENT MENTAL HEALTH	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	27950255	81,483.00	BR3 3BX	
Department of Health	31/07/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	DEMENTIA	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	27950255	88,283.00	BR3 3BX	
Department of Health	31/07/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	27950255	308,517.00	BR3 3BX	
Department of Health	31/07/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	LEARNING DIFFICULTIES	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	27950255	20,608.00	BR3 3BX	
Department of Health	31/07/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	27950255	4,741,581.00	BR3 3BX	
Department of Health	31/07/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES - ADULTS	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	27950255	10,517.00	BR3 3BX	
Department of Health	31/07/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES - SPECIALIST SERVICES	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	27950255	37,475.00	BR3 3BX	
Department of Health	31/07/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	28142406	85,967.38	SW17 0QT	672001069
Department of Health	31/07/2019	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	28013874	(773.14)	SE13 7SX	
Department of Health	31/07/2019	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	28013874	(67.70)	SE13 7SX	
Department of Health	31/07/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	28013874	(5,028.66)	SE13 7SX	
Department of Health	31/07/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	28013874	(6,053.51)	SE13 7SX	
Department of Health	31/07/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	28039197	105,396.75	SE13 7SX	
Department of Health	31/07/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	28039197	7,097.59	SE13 7SX	
Department of Health	31/07/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	28039197	15,468.91	SE13 7SX	
Department of Health	31/07/2019	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	28039197	3,319.53	SE13 7SX	
Department of Health	31/07/2019	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	ST JOHNS MEDICAL CENTRE	28039197	29,062.00	SE13 7SX	
Department of Health	31/07/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	28039197	8,035.32	SE13 7SX	
Department of Health	31/07/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	28039197	2,835.00	SE13 7SX	
Department of Health	31/07/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	28039197	132.42	SE13 7SX	
Department of Health	31/07/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	28039197	7,967.31	SE13 7SX	
Department of Health	31/07/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	28039198	131,128.41	SE26 4TH	
Department of Health	31/07/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	28039198	19,627.19	SE26 4TH	
Department of Health	31/07/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	28039198	10,177.06	SE26 4TH	
Department of Health	31/07/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	28039198	8,832.04	SE26 4TH	
Department of Health	31/07/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	TORRIDON ROAD MEDICAL PRACTICE	28039199	84,112.85	SE26 4TH	
Department of Health	31/07/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	TORRIDON ROAD MEDICAL PRACTICE	28039199	12,493.56	SE26 4TH	
Department of Health	31/07/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	TORRIDON ROAD MEDICAL PRACTICE	28039199	6,482.29	SE26 4TH	
Department of Health	31/07/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	TORRIDON ROAD MEDICAL PRACTICE	28039199	7,240.00	SE26 4TH	
Department of Health	31/07/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	TORRIDON ROAD MEDICAL PRACTICE	28039199	7,575.00	SE26 4TH	
Department of Health	31/07/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	TORRIDON ROAD MEDICAL PRACTICE	28039199	12,202.15	SE26 4TH	
Department of Health	31/07/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TORRIDON ROAD MEDICAL PRACTICE	28039199	7,642.28	SE26 4TH	
Department of Health	31/07/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	28035594	167,268.00	NW1 2BU	672001075
Department of Health	31/07/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	VALE MEDICAL CENTRE	28039200	95,665.11	SE23 2JF	
Department of Health	31/07/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	VALE MEDICAL CENTRE	28039200	13,925.15	SE23 2JF	
Department of Health	31/07/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	VALE MEDICAL CENTRE	28039200	7,273.05	SE23 2JF	
Department of Health	31/07/2019	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	VALE MEDICAL CENTRE	28039200	23,576.00	SE23 2JF	
Department of Health	31/07/2019	C&M-PMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	VALE MEDICAL CENTRE	28039200	8,750.00	SE23 2JF	
Department of Health	31/07/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	VALE MEDICAL CENTRE	28039200	6,629.33	SE23 2JF	
Department of Health	31/07/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	VESTA ROAD SURGERY	28039201	49,486.94	SE4 2NH	
Department of Health	31/07/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	VESTA ROAD SURGERY	28039201	7,118.72	SE4 2NH	
Department of Health	31/07/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	VESTA ROAD SURGERY	28039201	3,716.79	SE4 2NH	

Department of Health	31/07/2019	C&M-PMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	VESTA ROAD SURGERY	28039201	3,230.00	SE4 2NH
Department of Health	31/07/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	VESTA ROAD SURGERY	28039201	3,122.91	SE4 2NH
Department of Health	31/07/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WELLS PARK PRACTICE	28039202	83,762.63	SE26 6JQ
Department of Health	31/07/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	WELLS PARK PRACTICE	28039202	12,015.64	SE26 6JQ
Department of Health	31/07/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WELLS PARK PRACTICE	28039202	6,269.67	SE26 6JQ
Department of Health	31/07/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WELLS PARK PRACTICE	28039202	10,735.25	SE26 6JQ
Department of Health	31/07/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WELLS PARK PRACTICE	28039202	7,341.00	SE26 6JQ
Department of Health	31/07/2019	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	28039203	(465.47)	SE13 6RN
Department of Health	31/07/2019	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	28039203	(40.76)	SE13 6RN
Department of Health	31/07/2019	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	28039203	(11,961.33)	SE13 6RN
Department of Health	31/07/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	28039203	(990.00)	SE13 6RN
Department of Health	31/07/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	28039203	(1,054.53)	SE13 6RN
Department of Health	31/07/2019	ME-PMS GP Prior Year AVCs	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	28039203	(4,494.45)	SE13 6RN
Department of Health	31/07/2019	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	28039203	(10,423.12)	SE13 6RN
Department of Health	31/07/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	28039204	67,023.34	SE13 6RN
Department of Health	31/07/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	28039204	6,302.28	SE13 6RN
Department of Health	31/07/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	28039204	9,654.03	SE13 6RN
Department of Health	31/07/2019	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	28039204	2,947.56	SE13 6RN
Department of Health	31/07/2019	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	WOODLANDS HEALTH CENTRE LONDON	28039204	25,805.51	SE13 6RN
Department of Health	31/07/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	28039204	5,030.27	SE13 6RN
Department of Health	31/07/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	28039204	5,549.00	SE13 6RN
Department of Health	31/07/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	28039204	7,700.00	SE13 6RN
Department of Health	31/07/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	28039204	1,636.67	SE13 6RN
Department of Health	31/07/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	28039204	199.14	SE13 6RN
Department of Health	31/07/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	28039204	5,663.22	SE13 6RN
Department of Health	31/07/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	28039205	58,527.09	SE13 6RN
Department of Health	31/07/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	28039205	6,181.51	SE13 6RN
Department of Health	31/07/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	28039205	8,643.44	SE13 6RN
Department of Health	31/07/2019	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	28039205	2,891.08	SE13 6RN
Department of Health	31/07/2019	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	WOOLSTONE MEDICAL CENTRE	28039205	25,311.00	SE13 6RN
Department of Health	31/07/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	28039205	4,484.80	SE13 6RN
Department of Health	31/07/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	28039205	4,821.00	SE13 6RN
Department of Health	31/07/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	28039205	11,910.00	SE13 6RN
Department of Health	31/07/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	28039205	4,631.11	SE13 6RN
Department of Health	31/07/2019	Clinical&Medical-Independent Sector	CHILD AND ADOLESCENT MENTAL HEALTH	XENZONE LTD	28230761	20,833.33	EC3R 8NB