

A3131

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

Department family	Date	Expense Type	Expense area	Supplier	Transaction Number	AP Amount (£)	Supplier Account Post Code	Contract Number
Department of Health	31/03/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	AMERSHAM VALE TRAINING PRACTICE	21217490	(208,238.10)	SE146LD	
Department of Health	31/03/2018	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	AMERSHAM VALE TRAINING PRACTICE	21217490	(25,599.39)	SE146LD	
Department of Health	31/03/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AMERSHAM VALE TRAINING PRACTICE	21217490	(286.58)	SE146LD	
Department of Health	31/03/2018	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	AMERSHAM VALE TRAINING PRACTICE	21217490	(202.67)	SE146LD	
Department of Health	31/03/2018	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	AMERSHAM VALE TRAINING PRACTICE	21217490	(4,165.83)	SE146LD	
Department of Health	31/03/2018	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	AMERSHAM VALE TRAINING PRACTICE	21217490	(5,200.77)	SE146LD	
Department of Health	31/03/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	AMERSHAM VALE TRAINING PRACTICE	21245755	294,422.84	SE146LD	
Department of Health	31/03/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	AMERSHAM VALE TRAINING PRACTICE	21245755	4,185.70	SE146LD	
Department of Health	31/03/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	AMERSHAM VALE TRAINING PRACTICE	21245755	28,554.36	SE146LD	
Department of Health	31/03/2018	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	AMERSHAM VALE TRAINING PRACTICE	21245755	8,533.13	SE146LD	
Department of Health	31/03/2018	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	AMERSHAM VALE TRAINING PRACTICE	21245755	2,954.81	SE146LD	
Department of Health	31/03/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AMERSHAM VALE TRAINING PRACTICE	21245755	4,597.94	SE146LD	
Department of Health	31/03/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BARING ROAD MEDICAL CENTRE	21217491	(165,175.80)	SE12 ODS	
Department of Health	31/03/2018	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	BARING ROAD MEDICAL CENTRE	21217491	(1,939.95)	SE12 ODS	
Department of Health	31/03/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BARING ROAD MEDICAL CENTRE	21217491	(3,755.93)	SE12 ODS	
Department of Health	31/03/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BARING ROAD MEDICAL CENTRE	21217491	(179.72)	SE12 ODS	
Department of Health	31/03/2018	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	BARING ROAD MEDICAL CENTRE	21217491	(1,978.98)	SE12 ODS	
Department of Health	31/03/2018	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	BARING ROAD MEDICAL CENTRE	21217491	(2,092.89)	SE12 ODS	
Department of Health	31/03/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BARING ROAD MEDICAL CENTRE	21245756	204,096.86	SE12 ODS	
Department of Health	31/03/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BARING ROAD MEDICAL CENTRE	21245756	3,166.35	SE12 ODS	
Department of Health	31/03/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BARING ROAD MEDICAL CENTRE	21245756	18,914.70	SE12 ODS	
Department of Health	31/03/2018	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	BARING ROAD MEDICAL CENTRE	21245756	646.65	SE12 ODS	
Department of Health	31/03/2018	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BARING ROAD MEDICAL CENTRE	21245756	1,947.27	SE12 ODS	
Department of Health	31/03/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BARING ROAD MEDICAL CENTRE	21245756	10,958.33	SE12 ODS	
Department of Health	31/03/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BARING ROAD MEDICAL CENTRE	21245756	5,364.25	SE12 ODS	
Department of Health	31/03/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BARING ROAD MEDICAL CENTRE	21245756	4,134.22	SE12 ODS	
Department of Health	31/03/2018	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	21117295	99,784.00	E1 1BB	672000763
Department of Health	31/03/2018	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	21550193	118,184.42	E1 1BB	672000869
Department of Health	31/03/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BELLINGHAM GREEN SURGERY	21217486	(56,526.00)	SE6 3JB	
Department of Health	31/03/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BELLINGHAM GREEN SURGERY	21217486	(119.09)	SE6 3JB	
Department of Health	31/03/2018	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	BELLINGHAM GREEN SURGERY	21217486	(260.00)	SE6 3JB	
Department of Health	31/03/2018	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	BELLINGHAM GREEN SURGERY	21217486	(2,413.33)	SE6 3JB	
Department of Health	31/03/2018	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	BELLINGHAM GREEN SURGERY	21217486	(3,019.79)	SE6 3JB	
Department of Health	31/03/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BELLINGHAM GREEN SURGERY	21217487	107,536.73	SE6 3JB	
Department of Health	31/03/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BELLINGHAM GREEN SURGERY	21217487	3,386.28	SE6 3JB	
Department of Health	31/03/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BELLINGHAM GREEN SURGERY	21217487	6,467.58	SE6 3JB	
Department of Health	31/03/2018	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	BELLINGHAM GREEN SURGERY	21217487	452.60	SE6 3JB	
Department of Health	31/03/2018	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BELLINGHAM GREEN SURGERY	21217487	1,616.57	SE6 3JB	
Department of Health	31/03/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BELLINGHAM GREEN SURGERY	21217487	6,483.33	SE6 3JB	
Department of Health	31/03/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BELLINGHAM GREEN SURGERY	21217487	2,543.52	SE6 3JB	
Department of Health	31/03/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BELLINGHAM GREEN SURGERY	21217487	4,740.68	SE6 3JB	
Department of Health	31/03/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BELMONT HILL SURGERY	21217489	52,567.70	SE13 5AY	
Department of Health	31/03/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BELMONT HILL SURGERY	21217489	3,077.53	SE13 5AY	
Department of Health	31/03/2018	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	BELMONT HILL SURGERY	21217489	56.87	SE13 5AY	
Department of Health	31/03/2018	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	BELMONT HILL SURGERY	21217489	4,526.00	SE13 5AY	
Department of Health	31/03/2018	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BELMONT HILL SURGERY	21217489	4,271.15	SE13 5AY	
Department of Health	31/03/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BELMONT HILL SURGERY	21217489	4,804.17	SE13 5AY	
Department of Health	31/03/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BELMONT HILL SURGERY	21217489	1,515.75	SE13 5AY	

Department of Health	31/03/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BELMONT HILL SURGERY	21217489	3,198.49	SE13 5AY	
Department of Health	31/03/2018	Clinical&Medical-Independent Sector	NON RECURRENT PROGRAMMES	BEXLEY HEALTH LTD	21127185	25,416.67	DA14 6LT	
Department of Health	31/03/2018	Clinical&Medical-Independent Sector	NON RECURRENT PROGRAMMES	BEXLEY HEALTH LTD	21311280	25,416.67	DA14 6LT	
Department of Health	31/03/2018	Clinical&Medical-Independent Sector	NON RECURRENT PROGRAMMES	BEXLEY HEALTH LTD	21350974	25,416.67	DA14 6LT	
Department of Health	31/03/2018	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS	21033421	57,415.31	SK8 1AT	672000762
Department of Health	31/03/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS	21311255	(38,070.37)	SK8 1AT	
Department of Health	31/03/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS	21311260	28,076.95	SK8 1AT	
Department of Health	31/03/2018	Clinical&Medical-Not For Profit	COMMUNITY SERVICES	BPAS	21437483	40,000.00	CV37 8BF	
Department of Health	31/03/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BROCKLEY SURGERY	21217492	41,073.70	SE4 2PJ	
Department of Health	31/03/2018	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	BROCKLEY SURGERY	21217492	308.14	SE4 2PJ	
Department of Health	31/03/2018	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	BROCKLEY SURGERY	21217492	938.86	SE4 2PJ	
Department of Health	31/03/2018	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BROCKLEY SURGERY	21217492	22,710.00	SE4 2PJ	
Department of Health	31/03/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BROCKLEY SURGERY	21217492	1,157.06	SE4 2PJ	
Department of Health	31/03/2018	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	BROCKLEY SURGERY	21217492	47.45	SE4 2PJ	
Department of Health	31/03/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BROCKLEY SURGERY	21217492	2,849.63	SE4 2PJ	
Department of Health	31/03/2018	Clinical&Medical-Independent Sector	Winter Resilience	BROMLEY HEALTHCARE CIC	21149411	40,237.00	WF3 1WE	
Department of Health	31/03/2018	Clinical&Medical-Not For Profit	COMMUNITY SERVICES	BROMLEY HEALTHCARE CIC	21411176	41,343.75	WF3 1WE	
Department of Health	31/03/2018	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	BRYMORE HOUSE	21118569	101,662.00	SE12 0BE	672000794
Department of Health	31/03/2018	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	CASSEL CENTRE	21411064	96,470.00	SE23 2PN	
Department of Health	31/03/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	21154082	43,155.95	WF3 1WE	672000752
Department of Health	31/03/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CHINBROOK SURGERY	21217493	(87,209.00)	SE12 9TH	
Department of Health	31/03/2018	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	CHINBROOK SURGERY	21217493	(627.82)	SE12 9TH	
Department of Health	31/03/2018	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	CHINBROOK SURGERY	21217493	(18,219.55)	SE12 9TH	
Department of Health	31/03/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CHINBROOK SURGERY	21217494	163,904.45	SE12 9TH	
Department of Health	31/03/2018	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	CHINBROOK SURGERY	21217494	1,120.00	SE12 9TH	
Department of Health	31/03/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	CHINBROOK SURGERY	21217494	9,735.52	SE12 9TH	
Department of Health	31/03/2018	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	CHINBROOK SURGERY	21217494	627.82	SE12 9TH	
Department of Health	31/03/2018	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	CHINBROOK SURGERY	21217494	4,055.09	SE12 9TH	
Department of Health	31/03/2018	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	CHINBROOK SURGERY	21217494	397,308.43	SE12 9TH	
Department of Health	31/03/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CHINBROOK SURGERY	21217494	5,708.33	SE12 9TH	
Department of Health	31/03/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHINBROOK SURGERY	21217494	6,826.07	SE12 9TH	
Department of Health	31/03/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CLIFTON RISE PRACTICE	21217495	(39,653.20)	SE8 4BG	
Department of Health	31/03/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CLIFTON RISE PRACTICE	21217495	(256.82)	SE8 4BG	
Department of Health	31/03/2018	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	CLIFTON RISE PRACTICE	21217495	(1,285.21)	SE8 4BG	
Department of Health	31/03/2018	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	CLIFTON RISE PRACTICE	21217495	(1,467.96)	SE8 4BG	
Department of Health	31/03/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CLIFTON RISE PRACTICE	21217496	74,783.57	SE8 4BG	
Department of Health	31/03/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	CLIFTON RISE PRACTICE	21217496	2,116.60	SE8 4BG	
Department of Health	31/03/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	CLIFTON RISE PRACTICE	21217496	4,466.74	SE8 4BG	
Department of Health	31/03/2018	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	CLIFTON RISE PRACTICE	21217496	1,649.98	SE8 4BG	
Department of Health	31/03/2018	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	CLIFTON RISE PRACTICE	21217496	89.50	SE8 4BG	
Department of Health	31/03/2018	C&M-PMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	CLIFTON RISE PRACTICE	21217496	1,974.35	SE8 4BG	
Department of Health	31/03/2018	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	CLIFTON RISE PRACTICE	21217496	16,830.81	SE8 4BG	
Department of Health	31/03/2018	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	CLIFTON RISE PRACTICE	21217496	94.21	SE8 4BG	
Department of Health	31/03/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CLIFTON RISE PRACTICE	21217496	3,071.80	SE8 4BG	
Department of Health	31/03/2018	Contr Other External	RECHARGES NHS PROPERTY SERVICES LTD	COMMUNITY HEALTH PARTNERSHIPS LTD	21263237	45,859.95	WF3 1WE	
Department of Health	31/03/2018	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	CROYDON HEALTH SERVICES NHS TRUST	20927607	47,218.42	CR7 7YE	672000751
Department of Health	31/03/2018	Hcare Srv Rec NHS Trust-Contract Cost per Case	NCAS/OATS	DARTFORD AND GRAVESHAM NHS TRUST	21350938	37,985.74	DA2 8DA	
Department of Health	31/03/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DEPTFORD MEDICAL CENTRE	21394047	1,418.35	SE146TG	
Department of Health	31/03/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DEPTFORD MEDICAL CENTRE	21394047	21,889.34	SE146TG	
Department of Health	31/03/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DEPTFORD MEDICAL CENTRE	21394047	1,032.87	SE146TG	
Department of Health	31/03/2018	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	DEPTFORD MEDICAL CENTRE	21394047	2,775.54	SE146TG	
Department of Health	31/03/2018	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DEPTFORD MEDICAL CENTRE	21394047	1,098.58	SE146TG	
Department of Health	31/03/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DEPTFORD MEDICAL CENTRE	21394047	1,429.92	SE146TG	
Department of Health	31/03/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DEPTFORD MEDICAL CENTRE	21394047	2,937.50	SE146TG	
Department of Health	31/03/2018	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DEPTFORD MEDICAL CENTRE	21394047	890.94	SE146TG	
Department of Health	31/03/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DEPTFORD MEDICAL CENTRE	21394047	1,734.92	SE146TG	
Department of Health	31/03/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DEPTFORD SURGERY	21217497	(104,677.20)	SE146TJ	
Department of Health	31/03/2018	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	DEPTFORD SURGERY	21217497	(2,243.59)	SE146TJ	
Department of Health	31/03/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DEPTFORD SURGERY	21217497	(34.86)	SE146TJ	
Department of Health	31/03/2018	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	DEPTFORD SURGERY	21217497	(562.50)	SE146TJ	
Department of Health	31/03/2018	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	DEPTFORD SURGERY	21217497	(647.10)	SE146TJ	
Department of Health	31/03/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DEPTFORD SURGERY	21245758	130,891.20	SE146TJ	
Department of Health	31/03/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DEPTFORD SURGERY	21245758	2,192.60	SE146TJ	
Department of Health	31/03/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DEPTFORD SURGERY	21245758	12,153.78	SE146TJ	
Department of Health	31/03/2018	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	DEPTFORD SURGERY	21245758	765.17	SE146TJ	

Department of Health	31/03/2018	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DEPTFORD SURGERY	21245758	2,150.00	SE146TJ	
Department of Health	31/03/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DEPTFORD SURGERY	21245758	902.51	SE146TJ	
Department of Health	31/03/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DEPTFORD SURGERY	21245758	1,979.54	SE146TJ	
Department of Health	31/03/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DOWNHAM FAMILY MEDICAL PRACTICE	21217498	(50,694.50)	BR1 5EP	
Department of Health	31/03/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DOWNHAM FAMILY MEDICAL PRACTICE	21217498	(258.61)	BR1 5EP	
Department of Health	31/03/2018	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	DOWNHAM FAMILY MEDICAL PRACTICE	21217498	(3,280.41)	BR1 5EP	
Department of Health	31/03/2018	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	DOWNHAM FAMILY MEDICAL PRACTICE	21217498	(3,498.77)	BR1 5EP	
Department of Health	31/03/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DOWNHAM FAMILY MEDICAL PRACTICE	21217499	95,432.55	BR1 5EP	
Department of Health	31/03/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DOWNHAM FAMILY MEDICAL PRACTICE	21217499	3,213.38	BR1 5EP	
Department of Health	31/03/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DOWNHAM FAMILY MEDICAL PRACTICE	21217499	5,663.19	BR1 5EP	
Department of Health	31/03/2018	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DOWNHAM FAMILY MEDICAL PRACTICE	21217499	1,966.87	BR1 5EP	
Department of Health	31/03/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DOWNHAM FAMILY MEDICAL PRACTICE	21217499	712.75	BR1 5EP	
Department of Health	31/03/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DOWNHAM FAMILY MEDICAL PRACTICE	21217499	3,907.03	BR1 5EP	
Department of Health	31/03/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	21394049	3,336.40	SE13 6DQ	
Department of Health	31/03/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	21394049	53,207.82	SE13 6DQ	
Department of Health	31/03/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	21394049	964.34	SE13 6DQ	
Department of Health	31/03/2018	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	21394049	6,734.41	SE13 6DQ	
Department of Health	31/03/2018	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	21394049	905.20	SE13 6DQ	
Department of Health	31/03/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	21394049	1,121.87	SE13 6DQ	
Department of Health	31/03/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	21394049	3,904.67	SE13 6DQ	
Department of Health	31/03/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	21394049	680.35	SE13 6DQ	
Department of Health	31/03/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	21394049	3,969.35	SE13 6DQ	
Department of Health	31/03/2018	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	21394049	4,661.79	SE13 6DQ	
Department of Health	31/03/2018	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	21394049	3,976.47	SE13 6DQ	
Department of Health	31/03/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR JAINS PRACTICE	21394051	2,347.45	SE8 5DA	
Department of Health	31/03/2018	C&M-GMS DES TPP QRISK	PRC DELEGATED CO-COMMISSIONING	DR JAINS PRACTICE	21394051	533.00	SE8 5DA	
Department of Health	31/03/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR JAINS PRACTICE	21394051	33,085.01	SE8 5DA	
Department of Health	31/03/2018	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	DR JAINS PRACTICE	21394051	4,187.20	SE8 5DA	
Department of Health	31/03/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR JAINS PRACTICE	21394051	165.08	SE8 5DA	
Department of Health	31/03/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR JAINS PRACTICE	21394051	7,123.75	SE8 5DA	
Department of Health	31/03/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR JAINS PRACTICE	21394051	2,963.18	SE8 5DA	
Department of Health	31/03/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR JAINS PRACTICE	21394051	1,807.74	SE8 5DA	
Department of Health	31/03/2018	Clinical&Medical-Independent Sector	NCAS/OATS	GREENBROOK HEALTHCARE (HOUNSLOW) LTD	21349687	35,289.37	TW4 7NR	
Department of Health	31/03/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	GROVE MEDICAL CENTRE LONDON	21217501	70,584.20	SE8 3QH	
Department of Health	31/03/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	GROVE MEDICAL CENTRE LONDON	21217501	4,476.40	SE8 3QH	
Department of Health	31/03/2018	C&M-PMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	GROVE MEDICAL CENTRE LONDON	21217501	420.00	SE8 3QH	
Department of Health	31/03/2018	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	GROVE MEDICAL CENTRE LONDON	21217501	1,008.87	SE8 3QH	
Department of Health	31/03/2018	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	GROVE MEDICAL CENTRE LONDON	21217501	3,137.42	SE8 3QH	
Department of Health	31/03/2018	C&M-PMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	GROVE MEDICAL CENTRE LONDON	21217501	5,498.44	SE8 3QH	
Department of Health	31/03/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GROVE MEDICAL CENTRE LONDON	21217501	8,775.00	SE8 3QH	
Department of Health	31/03/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GROVE MEDICAL CENTRE LONDON	21217501	4,630.78	SE8 3QH	
Department of Health	31/03/2018	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	GROVE MEDICAL CENTRE LONDON	21217501	368.59	SE8 3QH	
Department of Health	31/03/2018	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	GROVE MEDICAL CENTRE LONDON	21217501	323.28	SE8 3QH	
Department of Health	31/03/2018	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	21033044	54,609.00	SE1 9RT	672000764
Department of Health	31/03/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	21053344	3,396,573.00	SE1 9RT	672000766
Department of Health	31/03/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	CHILDREN SERVICES	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	21053344	21,753.37	SE1 9RT	672000766
Department of Health	31/03/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	21053344	86,308.85	SE1 9RT	672000766
Department of Health	31/03/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	LEARNING DIFFICULTIES	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	21053344	79,822.96	SE1 9RT	672000766
Department of Health	31/03/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	WHEELCHAIR SERVICE	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	21053344	111,804.82	SE1 9RT	672000766
Department of Health	31/03/2018	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	21412689	54,609.00	SE1 9RT	
Department of Health	31/03/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	21217502	(95,842.90)	SE4 1JN	
Department of Health	31/03/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	21217502	(7.64)	SE4 1JN	
Department of Health	31/03/2018	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	21217502	(333.11)	SE4 1JN	
Department of Health	31/03/2018	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	21217502	(3,187.02)	SE4 1JN	
Department of Health	31/03/2018	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	21217502	(3,924.14)	SE4 1JN	
Department of Health	31/03/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	21217503	180,406.67	SE4 1JN	
Department of Health	31/03/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	21217503	5,862.93	SE4 1JN	
Department of Health	31/03/2018	C&M-PMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	21217503	560.00	SE4 1JN	
Department of Health	31/03/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	21217503	10,716.70	SE4 1JN	
Department of Health	31/03/2018	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	21217503	837.10	SE4 1JN	
Department of Health	31/03/2018	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	21217503	3,453.79	SE4 1JN	
Department of Health	31/03/2018	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	21217503	10,036.61	SE4 1JN	
Department of Health	31/03/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	21217503	5,758.33	SE4 1JN	
Department of Health	31/03/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	21217503	4,491.00	SE4 1JN	
Department of Health	31/03/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	21217503	7,040.38	SE4 1JN	

Department of Health	31/03/2018	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	21275766	505.00	G70 6AA	
Department of Health	31/03/2018	Income tax <1Yr	BALANCE SHEET	HMRC	21275766	64,666.98	G70 6AA	
Department of Health	31/03/2018	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	21275766	769.00	G70 6AA	
Department of Health	31/03/2018	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	21275766	39,719.80	G70 6AA	
Department of Health	31/03/2018	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	21275766	25,757.08	G70 6AA	
Department of Health	31/03/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HONOR OAK GROUP PRACTICE	21217504	(215,795.70)	SE4 2LA	
Department of Health	31/03/2018	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	HONOR OAK GROUP PRACTICE	21217504	(3,939.51)	SE4 2LA	
Department of Health	31/03/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HONOR OAK GROUP PRACTICE	21217504	(159.47)	SE4 2LA	
Department of Health	31/03/2018	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	HONOR OAK GROUP PRACTICE	21217504	(1,287.96)	SE4 2LA	
Department of Health	31/03/2018	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	HONOR OAK GROUP PRACTICE	21217504	(5,949.44)	SE4 2LA	
Department of Health	31/03/2018	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	HONOR OAK GROUP PRACTICE	21217504	(6,135.47)	SE4 2LA	
Department of Health	31/03/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HONOR OAK GROUP PRACTICE	21245759	266,131.44	SE4 2LA	
Department of Health	31/03/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	HONOR OAK GROUP PRACTICE	21245759	4,513.93	SE4 2LA	
Department of Health	31/03/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	HONOR OAK GROUP PRACTICE	21245759	24,592.20	SE4 2LA	
Department of Health	31/03/2018	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	HONOR OAK GROUP PRACTICE	21245759	1,313.17	SE4 2LA	
Department of Health	31/03/2018	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	HONOR OAK GROUP PRACTICE	21245759	5,860.64	SE4 2LA	
Department of Health	31/03/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HONOR OAK GROUP PRACTICE	21245759	5,552.27	SE4 2LA	
Department of Health	31/03/2018	Clinical&Medical-Independent Sector	COMMISSIONING - NON ACUTE	HURLEY CLINIC	21311278	88,269.26	SE14 6LD	
Department of Health	31/03/2018	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	21117298	55,022.00	W2 1NY	672000760
Department of Health	31/03/2018	External Consultancy Fees	COMMISSIONING SCHEMES	J9 CONSULTING (MANAGEMENT SERVICES) LTD	21411181	35,105.76	GU51 1GB	
Department of Health	31/03/2018	External Consultancy Fees	COMMISSIONING SCHEMES	J9 CONSULTING (MANAGEMENT SERVICES) LTD	21530675	29,940.00	GU51 1GB	
Department of Health	31/03/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	JENNER PRACTICE	21217505	(335,622.60)	SE23 1HU	
Department of Health	31/03/2018	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	JENNER PRACTICE	21217505	(1,482.96)	SE23 1HU	
Department of Health	31/03/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	JENNER PRACTICE	21217505	(764.65)	SE23 1HU	
Department of Health	31/03/2018	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	JENNER PRACTICE	21217505	(396.20)	SE23 1HU	
Department of Health	31/03/2018	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	JENNER PRACTICE	21217505	(1,867.95)	SE23 1HU	
Department of Health	31/03/2018	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	JENNER PRACTICE	21217505	(7,820.67)	SE23 1HU	
Department of Health	31/03/2018	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	JENNER PRACTICE	21217505	(10,924.79)	SE23 1HU	
Department of Health	31/03/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	JENNER PRACTICE	21245760	405,739.62	SE23 1HU	
Department of Health	31/03/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	JENNER PRACTICE	21245760	6,835.73	SE23 1HU	
Department of Health	31/03/2018	C&M-PMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	JENNER PRACTICE	21245760	1,120.00	SE23 1HU	
Department of Health	31/03/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	JENNER PRACTICE	21245760	37,240.86	SE23 1HU	
Department of Health	31/03/2018	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	JENNER PRACTICE	21245760	4,448.88	SE23 1HU	
Department of Health	31/03/2018	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	JENNER PRACTICE	21245760	5,792.98	SE23 1HU	
Department of Health	31/03/2018	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	JENNER PRACTICE	21245760	15,480.03	SE23 1HU	
Department of Health	31/03/2018	C&M-PMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	JENNER PRACTICE	21245760	19,801.00	SE23 1HU	
Department of Health	31/03/2018	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	JENNER PRACTICE	21245760	263,156.32	SE23 1HU	
Department of Health	31/03/2018	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	JENNER PRACTICE	21245760	896.01	SE23 1HU	
Department of Health	31/03/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	JENNER PRACTICE	21245760	9,607.93	SE23 1HU	
Department of Health	31/03/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	20986677	2,968,761.00	SE5 9RS	672000765
Department of Health	31/03/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	LEES ROAD SURGERY	21217507	93,345.10	SE3 9RT	
Department of Health	31/03/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	LEES ROAD SURGERY	21217507	5,398.85	SE3 9RT	
Department of Health	31/03/2018	C&M-PMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	LEES ROAD SURGERY	21217507	1,856.00	SE3 9RT	
Department of Health	31/03/2018	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	LEES ROAD SURGERY	21217507	377.56	SE3 9RT	
Department of Health	31/03/2018	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	LEES ROAD SURGERY	21217507	7,583.94	SE3 9RT	
Department of Health	31/03/2018	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	LEES ROAD SURGERY	21217507	5,237.00	SE3 9RT	
Department of Health	31/03/2018	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	LEES ROAD SURGERY	21217507	4,294.10	SE3 9RT	
Department of Health	31/03/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	LEES ROAD SURGERY	21217507	4,391.67	SE3 9RT	
Department of Health	31/03/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	LEES ROAD SURGERY	21217507	1,307.48	SE3 9RT	
Department of Health	31/03/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LEES ROAD SURGERY	21217507	7,385.48	SE3 9RT	
Department of Health	31/03/2018	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	LEES ROAD SURGERY	21217507	230.99	SE3 9RT	
Department of Health	31/03/2018	Hcare Srv Rec NHS Trust-Over/ Under Performance	ACUTE COMMISSIONING	LEWISHAM & GREENWICH NHS TRUST	21127198	2,906,485.55	WF3 1WE	
Department of Health	31/03/2018	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	LEWISHAM & GREENWICH NHS TRUST	21130013	11,053,906.00	WF3 1WE	672000767
Department of Health	31/03/2018	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	LEWISHAM & GREENWICH NHS TRUST	21130015	1,915,912.00	WF3 1WE	672000768
Department of Health	31/03/2018	Hcare Srv Rec NHS Trust	NON RECURRENT PROGRAMMES	LEWISHAM & GREENWICH NHS TRUST	21311217	437,500.00	WF3 1WE	
Department of Health	31/03/2018	Hcare Srv Rec NHS Trust	NON RECURRENT PROGRAMMES	LEWISHAM & GREENWICH NHS TRUST	21311224	437,500.00	WF3 1WE	
Department of Health	31/03/2018	Hcare Srv Rec NHS Trust-Over/ Under Performance	ACUTE COMMISSIONING	LEWISHAM & GREENWICH NHS TRUST	21512240	(1,000,000.00)	WF3 1WE	
Department of Health	31/03/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	LEWISHAM MEDICAL CENTRE	21217508	(227,596.20)	SE13 5PJ	
Department of Health	31/03/2018	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	LEWISHAM MEDICAL CENTRE	21217508	(7,736.16)	SE13 5PJ	
Department of Health	31/03/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LEWISHAM MEDICAL CENTRE	21217508	(50.24)	SE13 5PJ	
Department of Health	31/03/2018	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	LEWISHAM MEDICAL CENTRE	21217508	(2,333.62)	SE13 5PJ	
Department of Health	31/03/2018	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	LEWISHAM MEDICAL CENTRE	21217508	(2,548.39)	SE13 5PJ	
Department of Health	31/03/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	LEWISHAM MEDICAL CENTRE	21245761	286,620.44	SE13 5PJ	
Department of Health	31/03/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	LEWISHAM MEDICAL CENTRE	21245761	4,707.25	SE13 5PJ	
Department of Health	31/03/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	LEWISHAM MEDICAL CENTRE	21245761	26,704.26	SE13 5PJ	

Department of Health	31/03/2018	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	LEWISHAM MEDICAL CENTRE	21245761	2,578.72	SE13 5PJ
Department of Health	31/03/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	LEWISHAM MEDICAL CENTRE	21245761	9,563.33	SE13 5PJ
Department of Health	31/03/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	LEWISHAM MEDICAL CENTRE	21245761	4,366.25	SE13 5PJ
Department of Health	31/03/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LEWISHAM MEDICAL CENTRE	21245761	4,838.46	SE13 5PJ
Department of Health	31/03/2018	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	21515211	840,949.00	BB3 OFG
Department of Health	31/03/2018	Clinical&Medical-Othe Public Sector	NON RECURRENT PROGRAMMES	LONDON BOROUGH OF LEWISHAM	21127186	4,397,906.00	SE6 4RU
Department of Health	31/03/2018	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	LONDON BOROUGH OF LEWISHAM	21411046	15,567.64	SE6 4RU
Department of Health	31/03/2018	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	LONDON BOROUGH OF LEWISHAM	21411046	149,299.93	SE6 4RU
Department of Health	31/03/2018	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	LONDON BOROUGH OF LEWISHAM	21411057	124,215.43	SE6 4RU
Department of Health	31/03/2018	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	LONDON BOROUGH OF LEWISHAM	21411070	70,996.23	SE6 4RU
Department of Health	31/03/2018	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	LONDON BOROUGH OF LEWISHAM	21411070	913,909.13	SE6 4RU
Department of Health	31/03/2018	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	LONDON BOROUGH OF LEWISHAM	21411079	72,300.29	SE6 4RU
Department of Health	31/03/2018	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	LONDON BOROUGH OF LEWISHAM	21411079	635,671.78	SE6 4RU
Department of Health	31/03/2018	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	LONDON BOROUGH OF LEWISHAM	21411121	147,693.00	SE6 4RU
Department of Health	31/03/2018	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	LONDON BOROUGH OF LEWISHAM	21411121	387,240.00	SE6 4RU
Department of Health	31/03/2018	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	LONDON BOROUGH OF LEWISHAM	21411132	138,868.00	SE6 4RU
Department of Health	31/03/2018	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	LONDON BOROUGH OF LEWISHAM	21411132	295,273.00	SE6 4RU
Department of Health	31/03/2018	Clinical&Medical-Othe Public Sector	NON RECURRENT PROGRAMMES	LONDON BOROUGH OF LEWISHAM	21437506	2,213,145.00	SE6 4RU
Department of Health	31/03/2018	Services From Local Authorities	CHILD AND ADOLESCENT MENTAL HEALTH	LONDON BOROUGH OF LEWISHAM	21482294	35,462.50	SE6 4RU
Department of Health	31/03/2018	Clinical&Medical-Not For Profit	COMMUNITY SERVICES	MARIE STOPES INTERNATIONAL	21437467	48,082.68	W1T 6LP
Department of Health	31/03/2018	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	MILDMAY MISSION HOSPITAL UK	21263280	29,760.00	E2 7DZ
Department of Health	31/03/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	20986680	122,990.00	EC1V 2PD
Department of Health	31/03/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MORDEN HILL SURGERY	21217509	(69,553.50)	SE13 7NN
Department of Health	31/03/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MORDEN HILL SURGERY	21217509	(372.42)	SE13 7NN
Department of Health	31/03/2018	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	MORDEN HILL SURGERY	21217509	(4,547.73)	SE13 7NN
Department of Health	31/03/2018	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	MORDEN HILL SURGERY	21217509	(4,802.47)	SE13 7NN
Department of Health	31/03/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MORDEN HILL SURGERY	21217510	131,772.35	SE13 7NN
Department of Health	31/03/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	MORDEN HILL SURGERY	21217510	4,289.25	SE13 7NN
Department of Health	31/03/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	MORDEN HILL SURGERY	21217510	7,883.97	SE13 7NN
Department of Health	31/03/2018	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	MORDEN HILL SURGERY	21217510	4,431.58	SE13 7NN
Department of Health	31/03/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MORDEN HILL SURGERY	21217510	12,583.33	SE13 7NN
Department of Health	31/03/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MORDEN HILL SURGERY	21217510	5,088.17	SE13 7NN
Department of Health	31/03/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MORNINGTON SURGERY	21217511	(34,652.20)	SE14 6TD
Department of Health	31/03/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MORNINGTON SURGERY	21217511	(105.93)	SE14 6TD
Department of Health	31/03/2018	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	MORNINGTON SURGERY	21217511	(1,125.00)	SE14 6TD
Department of Health	31/03/2018	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	MORNINGTON SURGERY	21217511	(1,198.33)	SE14 6TD
Department of Health	31/03/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MORNINGTON SURGERY	21217512	65,022.47	SE14 6TD
Department of Health	31/03/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	MORNINGTON SURGERY	21217512	1,983.13	SE14 6TD
Department of Health	31/03/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	MORNINGTON SURGERY	21217512	3,855.73	SE14 6TD
Department of Health	31/03/2018	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	MORNINGTON SURGERY	21217512	1,842.60	SE14 6TD
Department of Health	31/03/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MORNINGTON SURGERY	21217512	3,500.00	SE14 6TD
Department of Health	31/03/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MORNINGTON SURGERY	21217512	1,110.78	SE14 6TD
Department of Health	31/03/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MORNINGTON SURGERY	21217512	2,802.55	SE14 6TD
Department of Health	31/03/2018	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	NELBRO GROUP	21311442	25,439.90	CR8 5LY
Department of Health	31/03/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	NEW CROSS HEALTH CENTRE	21217514	43,301.00	SE14 6BL
Department of Health	31/03/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	NEW CROSS HEALTH CENTRE	21217514	2,779.70	SE14 6BL
Department of Health	31/03/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NEW CROSS HEALTH CENTRE	21217514	1,683.90	SE14 6BL
Department of Health	31/03/2018	Hcare Srv Rec NHS Trust	NHS 111	NHS BROMLEY CCG	21311410	78,163.51	WF3 1WE
Department of Health	31/03/2018	Hcare Srv Rec NHS Trust	NHS 111	NHS BROMLEY CCG	21361846	80,033.67	WF3 1WE
Department of Health	31/03/2018	Hcare Srv Rec NHS CCG-Non Contract	COMMISSIONING SCHEMES	NHS ISLINGTON CCG	21530393	489,927.00	WF3 1WE
Department of Health	31/03/2018	Hcare Srv Rec NHS CCG-Non Contract	COMMISSIONING SCHEMES	NHS ISLINGTON CCG	21530512	210,821.00	WF3 1WE
Department of Health	31/03/2018	Charges from CSU	PRIMARY CARE IT	NHS NEL CSU	21263512	248,088.00	WF3 1WE
Department of Health	31/03/2018	Charges from CSU	PRIMARY CARE IT	NHS NEL CSU	21311371	41,837.88	WF3 1WE
Department of Health	31/03/2018	Charges from CSU	FINANCE	NHS NEL CSU	21311431	126,260.00	WF3 1WE
Department of Health	31/03/2018	Rent	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	21263243	54,254.60	EC2V 7NG
Department of Health	31/03/2018	Rent	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	21263244	36,713.02	EC2V 7NG
Department of Health	31/03/2018	Rent	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	21263255	27,127.30	EC2V 7NG
Department of Health	31/03/2018	Rent	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	21263267	27,127.30	EC2V 7NG
Department of Health	31/03/2018	Contr Other External	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	21263289	25,936.58	EC2V 7NG
Department of Health	31/03/2018	Contr Other External	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	21263293	25,936.58	EC2V 7NG
Department of Health	31/03/2018	Contr Other External	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	21263304	(52,155.08)	EC2V 7NG
Department of Health	31/03/2018	Contr Other External	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	21263320	42,626.00	EC2V 7NG
Department of Health	31/03/2018	Healthcare Srv Rec CCG	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	NHS SOUTHWARK CCG	21311292	35,173.00	WF3 1WE
Department of Health	31/03/2018	Programme Support Costs	PROGRAMME PROJECTS	NHS SOUTHWARK CCG	21512148	110,666.00	WF3 1WE
Department of Health	31/03/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	NIGHTINGALE SURGERY LONDON	21217516	46,585.80	SE128NP

Department of Health	31/03/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	NIGHTINGALE SURGERY LONDON	21217516	2,869.00	SE128NP	
Department of Health	31/03/2018	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	NIGHTINGALE SURGERY LONDON	21217516	1,390.32	SE128NP	
Department of Health	31/03/2018	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	NIGHTINGALE SURGERY LONDON	21217516	3,539.64	SE128NP	
Department of Health	31/03/2018	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	NIGHTINGALE SURGERY LONDON	21217516	29,457.00	SE128NP	
Department of Health	31/03/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	NIGHTINGALE SURGERY LONDON	21217516	2,197.00	SE128NP	
Department of Health	31/03/2018	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	NIGHTINGALE SURGERY LONDON	21217516	405.00	SE128NP	
Department of Health	31/03/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NIGHTINGALE SURGERY LONDON	21217516	2,880.74	SE128NP	
Department of Health	31/03/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	OAKVIEW FAMILY PRACTICE	21217517	37,424.50	BR1 5NJ	
Department of Health	31/03/2018	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	OAKVIEW FAMILY PRACTICE	21217517	810.52	BR1 5NJ	
Department of Health	31/03/2018	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	OAKVIEW FAMILY PRACTICE	21217517	1,559.70	BR1 5NJ	
Department of Health	31/03/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	OAKVIEW FAMILY PRACTICE	21217517	3,804.17	BR1 5NJ	
Department of Health	31/03/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	OAKVIEW FAMILY PRACTICE	21217517	453.57	BR1 5NJ	
Department of Health	31/03/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	OAKVIEW FAMILY PRACTICE	21217517	2,729.72	BR1 5NJ	
Department of Health	31/03/2018	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	OAKVIEW FAMILY PRACTICE	21217517	879.22	BR1 5NJ	
Department of Health	31/03/2018	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	OAKVIEW FAMILY PRACTICE	21217517	144.86	BR1 5NJ	
Department of Health	31/03/2018	Clinical&Medical-Independent Sector	COMMISSIONING - NON ACUTE	ONE HEALTH LEWISHAM LTD	21112144	28,500.00	BR1 5EP	
Department of Health	31/03/2018	Clinical&Medical-Independent Sector	PCTF Revenue	ONE HEALTH LEWISHAM LTD	21311230	97,541.25	BR1 5EP	
Department of Health	31/03/2018	Clinical&Medical-Independent Sector	PRIMARY CARE DEVELOPMENT	ONE HEALTH LEWISHAM LTD	21349651	75,000.00	BR1 5EP	
Department of Health	31/03/2018	Clinical&Medical-Independent Sector	COMMISSIONING - NON ACUTE	ONE HEALTH LEWISHAM LTD	21411197	28,500.00	BR1 5EP	
Department of Health	31/03/2018	Clinical&Medical-Independent Sector	COMMISSIONING - NON ACUTE	ONE HEALTH LEWISHAM LTD	21530424	36,000.00	BR1 5EP	
Department of Health	31/03/2018	Clinical&Medical-Independent Sector	PRIMARY CARE IT	ONE HEALTH LEWISHAM LTD	21530634	52,510.50	BR1 5EP	
Department of Health	31/03/2018	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	MENTAL HEALTH SERVICES - NOT CONTRACTED ACTIVITY	OXLEAS NHS FOUNDATION TRUST	21361847	27,776.00	DA2 7WG	
Department of Health	31/03/2018	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	MENTAL HEALTH SERVICES - NOT CONTRACTED ACTIVITY	OXLEAS NHS FOUNDATION TRUST	21411034	32,518.00	DA2 7WG	
Department of Health	31/03/2018	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	PARKVIEW SURGERY LONDON	21394052	(5,868.51)	SE6 1AT	
Department of Health	31/03/2018	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	PARKVIEW SURGERY LONDON	21394052	(16,146.89)	SE6 1AT	
Department of Health	31/03/2018	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	PARKVIEW SURGERY LONDON	21394052	(15,924.12)	SE6 1AT	
Department of Health	31/03/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	PARKVIEW SURGERY LONDON	21419868	2,191.65	SE6 1AT	
Department of Health	31/03/2018	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	PARKVIEW SURGERY LONDON	21419868	420.00	SE6 1AT	
Department of Health	31/03/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PARKVIEW SURGERY LONDON	21419868	34,532.22	SE6 1AT	
Department of Health	31/03/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	PARKVIEW SURGERY LONDON	21419868	1,843.56	SE6 1AT	
Department of Health	31/03/2018	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	PARKVIEW SURGERY LONDON	21419868	4,333.73	SE6 1AT	
Department of Health	31/03/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	PARKVIEW SURGERY LONDON	21419868	2,298.29	SE6 1AT	
Department of Health	31/03/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	PARKVIEW SURGERY LONDON	21419868	3,179.58	SE6 1AT	
Department of Health	31/03/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	PARKVIEW SURGERY LONDON	21419868	1,018.22	SE6 1AT	
Department of Health	31/03/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PARKVIEW SURGERY LONDON	21419868	3,749.49	SE6 1AT	
Department of Health	31/03/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PENROSE LEE SURGERY	21217518	(52,712.60)	SE12 8NP	
Department of Health	31/03/2018	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	PENROSE LEE SURGERY	21217518	(109.68)	SE12 8NP	
Department of Health	31/03/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PENROSE LEE SURGERY	21217518	(335.08)	SE12 8NP	
Department of Health	31/03/2018	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	PENROSE LEE SURGERY	21217518	(3,284.57)	SE12 8NP	
Department of Health	31/03/2018	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	PENROSE LEE SURGERY	21217518	(3,559.05)	SE12 8NP	
Department of Health	31/03/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PENROSE LEE SURGERY	21217519	98,822.01	SE12 8NP	
Department of Health	31/03/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	PENROSE LEE SURGERY	21217519	2,817.23	SE12 8NP	
Department of Health	31/03/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	PENROSE LEE SURGERY	21217519	5,861.97	SE12 8NP	
Department of Health	31/03/2018	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	PENROSE LEE SURGERY	21217519	109.68	SE12 8NP	
Department of Health	31/03/2018	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	PENROSE LEE SURGERY	21217519	1,441.10	SE12 8NP	
Department of Health	31/03/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PENROSE LEE SURGERY	21217519	4,645.71	SE12 8NP	
Department of Health	31/03/2018	Clinical&Medical-Independent Sector	CHILD AND ADOLESCENT MENTAL HEALTH	PRE SCHOOL LEARNING ALLIANCE (LONDON)	21544576	60,000.00	SE6 1PF	
Department of Health	31/03/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD PARTNERSHIP	21217520	(89,809.40)	SE14 5HD	
Department of Health	31/03/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD PARTNERSHIP	21217520	(110.32)	SE14 5HD	
Department of Health	31/03/2018	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD PARTNERSHIP	21217520	(455.25)	SE14 5HD	
Department of Health	31/03/2018	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD PARTNERSHIP	21217520	(3,854.59)	SE14 5HD	
Department of Health	31/03/2018	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD PARTNERSHIP	21217520	(4,330.78)	SE14 5HD	
Department of Health	31/03/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD PARTNERSHIP	21217521	166,337.89	SE14 5HD	
Department of Health	31/03/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD PARTNERSHIP	21217521	5,114.33	SE14 5HD	
Department of Health	31/03/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD PARTNERSHIP	21217521	9,714.14	SE14 5HD	
Department of Health	31/03/2018	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD PARTNERSHIP	21217521	2,441.90	SE14 5HD	
Department of Health	31/03/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD PARTNERSHIP	21217521	3,441.67	SE14 5HD	
Department of Health	31/03/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD PARTNERSHIP	21217521	6,393.81	SE14 5HD	
Department of Health	31/03/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	21457610	27,480.00	EN1 3XA	672000878
Department of Health	31/03/2018	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	21154081	29,220.00	HA7 4LP	672000755
Department of Health	31/03/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	RUSHEY GREEN GROUP PRACTICE	21217523	106,091.80	SE6 4JH	
Department of Health	31/03/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	RUSHEY GREEN GROUP PRACTICE	21217523	6,237.70	SE6 4JH	
Department of Health	31/03/2018	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	RUSHEY GREEN GROUP PRACTICE	21217523	2,778.83	SE6 4JH	
Department of Health	31/03/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	RUSHEY GREEN GROUP PRACTICE	21217523	16,166.67	SE6 4JH	
Department of Health	31/03/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	RUSHEY GREEN GROUP PRACTICE	21217523	6,193.21	SE6 4JH	

Department of Health	31/03/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	RUSHEY GREEN GROUP PRACTICE	21217523	7,915.20	SE6 4JH
Department of Health	31/03/2018	Clinical&Medical-Independent Sector	PRIMARY CARE DEVELOPMENT	SELDOC LTD	21311235	52,743.83	SE22 8PT
Department of Health	31/03/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SOUTH LEWISHAM GROUP PRACTICE	21217524	(139,140.42)	SE6 2SP
Department of Health	31/03/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	SOUTH LEWISHAM GROUP PRACTICE	21217524	(912.48)	SE6 2SP
Department of Health	31/03/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SOUTH LEWISHAM GROUP PRACTICE	21217524	(986.52)	SE6 2SP
Department of Health	31/03/2018	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	SOUTH LEWISHAM GROUP PRACTICE	21217524	(1,407.82)	SE6 2SP
Department of Health	31/03/2018	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	SOUTH LEWISHAM GROUP PRACTICE	21217524	(9,931.17)	SE6 2SP
Department of Health	31/03/2018	ME-PMS GP Pension ERs Adj - PMS	PRC DELEGATED CO-COMMISSIONING	SOUTH LEWISHAM GROUP PRACTICE	21217524	(11,501.65)	SE6 2SP
Department of Health	31/03/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SOUTH LEWISHAM GROUP PRACTICE	21217525	259,646.28	SE6 2SP
Department of Health	31/03/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	SOUTH LEWISHAM GROUP PRACTICE	21217525	7,967.65	SE6 2SP
Department of Health	31/03/2018	C&M-PMS DES Learn Dsbily Hlth Chk	PRC DELEGATED CO-COMMISSIONING	SOUTH LEWISHAM GROUP PRACTICE	21217525	7,140.00	SE6 2SP
Department of Health	31/03/2018	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	SOUTH LEWISHAM GROUP PRACTICE	21217525	5,854.66	SE6 2SP
Department of Health	31/03/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	SOUTH LEWISHAM GROUP PRACTICE	21217525	15,297.52	SE6 2SP
Department of Health	31/03/2018	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	SOUTH LEWISHAM GROUP PRACTICE	21217525	10,801.18	SE6 2SP
Department of Health	31/03/2018	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	SOUTH LEWISHAM GROUP PRACTICE	21217525	5,906.96	SE6 2SP
Department of Health	31/03/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SOUTH LEWISHAM GROUP PRACTICE	21217525	11,281.20	SE6 2SP
Department of Health	31/03/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	CHILD AND ADOLESCENT MENTAL HEALTH	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	21127197	67,767.00	BR3 3BX
Department of Health	31/03/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	DEMENTIA	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	21127197	83,217.00	BR3 3BX
Department of Health	31/03/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	21127197	281,325.00	BR3 3BX
Department of Health	31/03/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	LEARNING DIFFICULTIES	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	21127197	19,317.00	BR3 3BX
Department of Health	31/03/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	21127197	4,307,384.00	BR3 3BX
Department of Health	31/03/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES - ADULTS	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	21127197	9,917.00	BR3 3BX
Department of Health	31/03/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES - SPECIALIST SERVICES	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	21127197	71,317.00	BR3 3BX
Department of Health	31/03/2018	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH SERVICES - OTHER	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	21311207	380,417.00	BR3 3BX
Department of Health	31/03/2018	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH SERVICES - OTHER	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	21311208	162,516.00	BR3 3BX
Department of Health	31/03/2018	Hcare Srv Rec Fdtn Trust-Non Contract	CHILD AND ADOLESCENT MENTAL HEALTH	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	21311237	420,888.00	BR3 3BX
Department of Health	31/03/2018	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH SERVICES - OTHER	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	21311238	(296,025.00)	BR3 3BX
Department of Health	31/03/2018	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH SERVICES - OTHER	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	21311426	304,418.00	BR3 3BX
Department of Health	31/03/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	21311428	717,073.00	BR3 3BX
Department of Health	31/03/2018	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH SERVICES - OTHER	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	21411192	248,474.00	BR3 3BX
Department of Health	31/03/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	CHILD AND ADOLESCENT MENTAL HEALTH	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	21512178	36,612.00	BR3 3BX
Department of Health	31/03/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES - SPECIALIST SERVICES	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	21512178	(7,519.00)	BR3 3BX
Department of Health	31/03/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	21217526	(337,918.20)	SE13 7SX
Department of Health	31/03/2018	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	21217526	(408.14)	SE13 7SX
Department of Health	31/03/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	21217526	(224.86)	SE13 7SX
Department of Health	31/03/2018	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	21217526	(305.73)	SE13 7SX
Department of Health	31/03/2018	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	21217526	(5,444.99)	SE13 7SX
Department of Health	31/03/2018	ME-PMS GP Pension ERs Adj - PMS	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	21217526	(6,546.19)	SE13 7SX
Department of Health	31/03/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	21245762	415,224.44	SE13 7SX
Department of Health	31/03/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	21245762	6,868.03	SE13 7SX
Department of Health	31/03/2018	C&M-PMS DES Learn Dsbily Hlth Chk	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	21245762	420.00	SE13 7SX
Department of Health	31/03/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	21245762	38,338.35	SE13 7SX
Department of Health	31/03/2018	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	21245762	1,050.66	SE13 7SX
Department of Health	31/03/2018	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	21245762	2,057.88	SE13 7SX
Department of Health	31/03/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	21245762	2,317.83	SE13 7SX
Department of Health	31/03/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	21245762	7,991.25	SE13 7SX
Department of Health	31/03/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	21217527	(114,952.30)	SE26 4TH
Department of Health	31/03/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	21217527	(1,355.10)	SE26 4TH
Department of Health	31/03/2018	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	21217527	(85.50)	SE26 4TH
Department of Health	31/03/2018	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	21217527	(8,210.91)	SE26 4TH
Department of Health	31/03/2018	ME-PMS GP Pension ERs Adj - PMS	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	21217527	(8,831.70)	SE26 4TH
Department of Health	31/03/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	21217528	214,451.17	SE26 4TH
Department of Health	31/03/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	21217528	6,620.55	SE26 4TH
Department of Health	31/03/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	21217528	12,627.48	SE26 4TH
Department of Health	31/03/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	21217528	10,047.69	SE26 4TH
Department of Health	31/03/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SYDENHAM SURGERY	21217529	(32,240.90)	SE26 5QW
Department of Health	31/03/2018	C&M-PMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	SYDENHAM SURGERY	21217529	(11,500.00)	SE26 5QW
Department of Health	31/03/2018	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	SYDENHAM SURGERY	21217529	(885.42)	SE26 5QW
Department of Health	31/03/2018	ME-PMS GP Pension ERs Adj - PMS	PRC DELEGATED CO-COMMISSIONING	SYDENHAM SURGERY	21217529	(1,018.58)	SE26 5QW
Department of Health	31/03/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SYDENHAM SURGERY	21217530	60,563.60	SE26 5QW
Department of Health	31/03/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	SYDENHAM SURGERY	21217530	2,047.25	SE26 5QW
Department of Health	31/03/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	SYDENHAM SURGERY	21217530	3,584.35	SE26 5QW
Department of Health	31/03/2018	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	SYDENHAM SURGERY	21217530	384.50	SE26 5QW
Department of Health	31/03/2018	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	SYDENHAM SURGERY	21217530	1,894.36	SE26 5QW
Department of Health	31/03/2018	C&M-PMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	SYDENHAM SURGERY	21217530	1,916.67	SE26 5QW

Department of Health	31/03/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	SYDENHAM SURGERY	21217530	948.79	SE26 5QW
Department of Health	31/03/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SYDENHAM SURGERY	21217530	2,321.73	SE26 5QW
Department of Health	31/03/2018	External Consultancy Fees	COMMISSIONING SCHEMES	TINY MEDICAL APPS LTD	21437536	29,700.00	N19 5JT
Department of Health	31/03/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	TORRIDON ROAD MEDICAL PRACTICE	21217532	89,102.40	SE6 1RB
Department of Health	31/03/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	TORRIDON ROAD MEDICAL PRACTICE	21217532	5,464.40	SE6 1RB
Department of Health	31/03/2018	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	TORRIDON ROAD MEDICAL PRACTICE	21217532	1,690.00	SE6 1RB
Department of Health	31/03/2018	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	TORRIDON ROAD MEDICAL PRACTICE	21217532	1,935.74	SE6 1RB
Department of Health	31/03/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	TORRIDON ROAD MEDICAL PRACTICE	21217532	7,379.17	SE6 1RB
Department of Health	31/03/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	TORRIDON ROAD MEDICAL PRACTICE	21217532	2,796.93	SE6 1RB
Department of Health	31/03/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TORRIDON ROAD MEDICAL PRACTICE	21217532	7,145.84	SE6 1RB
Department of Health	31/03/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	21117293	141,704.00	NW1 2BU
Department of Health	31/03/2018	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	21311386	115,146.00	NW1 2BU
Department of Health	31/03/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	VALE MEDICAL CENTRE	21217534	91,532.40	SE23 2JF
Department of Health	31/03/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	VALE MEDICAL CENTRE	21217534	5,773.15	SE23 2JF
Department of Health	31/03/2018	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	VALE MEDICAL CENTRE	21217534	280.00	SE23 2JF
Department of Health	31/03/2018	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	VALE MEDICAL CENTRE	21217534	3,429.56	SE23 2JF
Department of Health	31/03/2018	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	VALE MEDICAL CENTRE	21217534	523.70	SE23 2JF
Department of Health	31/03/2018	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	VALE MEDICAL CENTRE	21217534	617.31	SE23 2JF
Department of Health	31/03/2018	C&M-PMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	VALE MEDICAL CENTRE	21217534	8,750.00	SE23 2JF
Department of Health	31/03/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	VALE MEDICAL CENTRE	21217534	1,168.63	SE23 2JF
Department of Health	31/03/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	VALE MEDICAL CENTRE	21217534	5,933.50	SE23 2JF
Department of Health	31/03/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	VESTA ROAD SURGERY	21217536	45,206.00	SE4 2NH
Department of Health	31/03/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	VESTA ROAD SURGERY	21217536	2,759.75	SE4 2NH
Department of Health	31/03/2018	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	VESTA ROAD SURGERY	21217536	1,994.70	SE4 2NH
Department of Health	31/03/2018	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	VESTA ROAD SURGERY	21217536	4,526.00	SE4 2NH
Department of Health	31/03/2018	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	VESTA ROAD SURGERY	21217536	1,178.25	SE4 2NH
Department of Health	31/03/2018	C&M-PMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	VESTA ROAD SURGERY	21217536	3,230.00	SE4 2NH
Department of Health	31/03/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	VESTA ROAD SURGERY	21217536	726.00	SE4 2NH
Department of Health	31/03/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	VESTA ROAD SURGERY	21217536	2,855.56	SE4 2NH
Department of Health	31/03/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WALDRON HEALTH CENTRE	21217539	(142,282.20)	SE8 4BG
Department of Health	31/03/2018	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	WALDRON HEALTH CENTRE	21217539	(555.06)	SE8 4BG
Department of Health	31/03/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WALDRON HEALTH CENTRE	21217539	(209.38)	SE8 4BG
Department of Health	31/03/2018	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	WALDRON HEALTH CENTRE	21217539	(562.50)	SE8 4BG
Department of Health	31/03/2018	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	WALDRON HEALTH CENTRE	21217539	(599.17)	SE8 4BG
Department of Health	31/03/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WALDRON HEALTH CENTRE	21245763	171,250.18	SE8 4BG
Department of Health	31/03/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WALDRON HEALTH CENTRE	21245763	2,857.13	SE8 4BG
Department of Health	31/03/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	WALDRON HEALTH CENTRE	21245763	15,697.11	SE8 4BG
Department of Health	31/03/2018	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	WALDRON HEALTH CENTRE	21245763	1,442.58	SE8 4BG
Department of Health	31/03/2018	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	WALDRON HEALTH CENTRE	21245763	1,269.35	SE8 4BG
Department of Health	31/03/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WALDRON HEALTH CENTRE	21245763	3,407.88	SE8 4BG
Department of Health	31/03/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WELLS PARK PRACTICE	21217537	(86,617.80)	SE26 6JQ
Department of Health	31/03/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	WELLS PARK PRACTICE	21217537	(5,156.33)	SE26 6JQ
Department of Health	31/03/2018	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	WELLS PARK PRACTICE	21217537	(112.93)	SE26 6JQ
Department of Health	31/03/2018	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	WELLS PARK PRACTICE	21217537	(4,973.37)	SE26 6JQ
Department of Health	31/03/2018	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	WELLS PARK PRACTICE	21217537	(5,501.22)	SE26 6JQ
Department of Health	31/03/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WELLS PARK PRACTICE	21217538	162,895.69	SE26 6JQ
Department of Health	31/03/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WELLS PARK PRACTICE	21217538	16,596.03	SE26 6JQ
Department of Health	31/03/2018	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	WELLS PARK PRACTICE	21217538	7,643.40	SE26 6JQ
Department of Health	31/03/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	WELLS PARK PRACTICE	21217538	9,659.69	SE26 6JQ
Department of Health	31/03/2018	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	WELLS PARK PRACTICE	21217538	1,155.60	SE26 6JQ
Department of Health	31/03/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WELLS PARK PRACTICE	21217538	10,735.25	SE26 6JQ
Department of Health	31/03/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	WELLS PARK PRACTICE	21217538	6,359.68	SE26 6JQ
Department of Health	31/03/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WELLS PARK PRACTICE	21217538	7,141.10	SE26 6JQ
Department of Health	31/03/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	21217541	65,992.20	SE13 6RN
Department of Health	31/03/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	21217541	3,916.85	SE13 6RN
Department of Health	31/03/2018	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	21217541	2,243.59	SE13 6RN
Department of Health	31/03/2018	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	21217541	1,543.36	SE13 6RN
Department of Health	31/03/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	21217541	8,966.67	SE13 6RN
Department of Health	31/03/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	21217541	5,635.97	SE13 6RN
Department of Health	31/03/2018	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	21245764	(797.93)	SE23 2SG
Department of Health	31/03/2018	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	21245764	(16,356.45)	SE23 2SG
Department of Health	31/03/2018	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	21245764	(2,747.33)	SE23 2SG
Department of Health	31/03/2018	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	21245764	(20,869.02)	SE23 2SG
Department of Health	31/03/2018	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	21245764	(366.38)	SE23 2SG
Department of Health	31/03/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	21245765	60,345.10	SE23 2SG

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Department of Health	31/03/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	21245765	3,385.80	SE23 2SG
Department of Health	31/03/2018	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	21245765	739.62	SE23 2SG
Department of Health	31/03/2018	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	21245765	2,572.24	SE23 2SG
Department of Health	31/03/2018	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	21245765	71,460.00	SE23 2SG
Department of Health	31/03/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	21245765	5,031.58	SE23 2SG
Department of Health	31/03/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	21245765	4,384.13	SE23 2SG
Department of Health	31/03/2018	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	21245765	2,295.71	SE23 2SG
Department of Health	31/03/2018	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	21245765	13,709.19	SE23 2SG
Department of Health	31/03/2018	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	21245765	15,771.03	SE23 2SG
Department of Health	31/03/2018	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	21245765	2,006.73	SE23 2SG