

A3131

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

Department family	Date	Expense Type	Expense area	Supplier	Transaction Number	AP Amount (£)	Supplier Account Post Code	Contract Number
Department of Health	31/10/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	AMERSHAM VALE TRAINING PRACTICE	29304156	98,034.65	SE146LD	
Department of Health	31/10/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	AMERSHAM VALE TRAINING PRACTICE	29304156	9,908.07	SE146LD	
Department of Health	31/10/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	AMERSHAM VALE TRAINING PRACTICE	29304156	1,803.94	SE146LD	
Department of Health	31/10/2019	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	AMERSHAM VALE TRAINING PRACTICE	29304156	49.85	SE146LD	
Department of Health	31/10/2019	C&M-PMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	AMERSHAM VALE TRAINING PRACTICE	29304156	2,350.95	SE146LD	
Department of Health	31/10/2019	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	AMERSHAM VALE TRAINING PRACTICE	29304156	20,265.48	SE146LD	
Department of Health	31/10/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	AMERSHAM VALE TRAINING PRACTICE	29304156	104.60	SE146LD	
Department of Health	31/10/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AMERSHAM VALE TRAINING PRACTICE	29304156	5,126.07	SE146LD	
Department of Health	31/10/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	29239742	169,583.33	E1 1BB	672001083
Department of Health	31/10/2019	Hcare Srv Rec NHS Trust-Prior Year	GENERAL RESERVE - PROGRAMME	BARTS HEALTH NHS TRUST	29331841	379.60	E1 1BB	
Department of Health	31/10/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BELMONT HILL SURGERY	29304154	51,386.15	SE13 5AY	
Department of Health	31/10/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	BELMONT HILL SURGERY	29304154	704.32	SE13 5AY	
Department of Health	31/10/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BELMONT HILL SURGERY	29304154	5,335.21	SE13 5AY	
Department of Health	31/10/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BELMONT HILL SURGERY	29304154	959.91	SE13 5AY	
Department of Health	31/10/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BELMONT HILL SURGERY	29304154	4,804.17	SE13 5AY	
Department of Health	31/10/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BELMONT HILL SURGERY	29304154	1,912.85	SE13 5AY	
Department of Health	31/10/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BELMONT HILL SURGERY	29304154	3,336.79	SE13 5AY	
Department of Health	31/10/2019	Clinical&Medical-Independent Sector	COMMISSIONING - NON ACUTE	BEXLEY HEALTH LTD	29347963	25,416.67	DA5 1JX	
Department of Health	31/10/2019	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	29199533	44,437.06	SK3 0XN	672001082
Department of Health	31/10/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BROCKLEY SURGERY	29320359	38,531.13	SE4 2PJ	
Department of Health	31/10/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BROCKLEY SURGERY	29320359	4,041.09	SE4 2PJ	
Department of Health	31/10/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BROCKLEY SURGERY	29320359	730.92	SE4 2PJ	
Department of Health	31/10/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BROCKLEY SURGERY	29320359	4,542.00	SE4 2PJ	
Department of Health	31/10/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BROCKLEY SURGERY	29320359	1,462.77	SE4 2PJ	
Department of Health	31/10/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BROCKLEY SURGERY	29320359	2,770.87	SE4 2PJ	
Department of Health	31/10/2019	ME-PMS GP Pension AVCs	PRC DELEGATED CO-COMMISSIONING	BROCKLEY SURGERY	29320359	325.62	SE4 2PJ	
Department of Health	31/10/2019	Clinical&Medical-Not For Profit	COMMUNITY SERVICES	BROMLEY HEALTHCARE CIC	29570529	41,166.00	WF3 1WE	
Department of Health	31/10/2019	Clinical&Medical-Independent Sector - Contract Baseline	COMMUNITY SERVICES	BRYMORE HOUSE	29199698	102,732.50	SE12 0BE	672001100
Department of Health	31/10/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	29199527	49,234.13	WF3 1WE	672001080
Department of Health	31/10/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CHINBROOK SURGERY	29304158	81,437.81	SE12 9TH	
Department of Health	31/10/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	CHINBROOK SURGERY	29304158	8,480.86	SE12 9TH	
Department of Health	31/10/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CHINBROOK SURGERY	29304158	1,543.78	SE12 9TH	
Department of Health	31/10/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CHINBROOK SURGERY	29304158	5,662.50	SE12 9TH	
Department of Health	31/10/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHINBROOK SURGERY	29304158	6,663.71	SE12 9TH	
Department of Health	31/10/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CLIFTON RISE PRACTICE	29304160	37,296.45	SE8 4BG	
Department of Health	31/10/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	CLIFTON RISE PRACTICE	29304160	3,953.73	SE8 4BG	
Department of Health	31/10/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CLIFTON RISE PRACTICE	29304160	720.76	SE8 4BG	
Department of Health	31/10/2019	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	CLIFTON RISE PRACTICE	29304160	43.94	SE8 4BG	
Department of Health	31/10/2019	C&M-PMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	CLIFTON RISE PRACTICE	29304160	2,072.20	SE8 4BG	
Department of Health	31/10/2019	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	CLIFTON RISE PRACTICE	29304160	17,862.65	SE8 4BG	

Department of Health	31/10/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	CLIFTON RISE PRACTICE	29304160	92.20	SE8 4BG	
Department of Health	31/10/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CLIFTON RISE PRACTICE	29304160	3,019.03	SE8 4BG	
Department of Health	31/10/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	CROYDON HEALTH SERVICES NHS TRUST	29199525	59,154.13	CR7 7YE	672001079
Department of Health	31/10/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DEPTFORD MEDICAL CENTRE	29469806	25,102.50	SE14 6TG	
Department of Health	31/10/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DEPTFORD MEDICAL CENTRE	29469806	344.29	SE14 6TG	
Department of Health	31/10/2019	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	DEPTFORD MEDICAL CENTRE	29469806	2,603.06	SE14 6TG	
Department of Health	31/10/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DEPTFORD MEDICAL CENTRE	29469806	461.64	SE14 6TG	
Department of Health	31/10/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DEPTFORD MEDICAL CENTRE	29469806	8,812.50	SE14 6TG	
Department of Health	31/10/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DEPTFORD MEDICAL CENTRE	29469806	1,928.51	SE14 6TG	
Department of Health	31/10/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DEPTFORD SURGERY	29304162	50,071.62	SE146TJ	
Department of Health	31/10/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DEPTFORD SURGERY	29304162	5,172.38	SE146TJ	
Department of Health	31/10/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DEPTFORD SURGERY	29304162	907.36	SE146TJ	
Department of Health	31/10/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DEPTFORD SURGERY	29304162	2,333.33	SE146TJ	
Department of Health	31/10/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DEPTFORD SURGERY	29304162	1,206.78	SE146TJ	
Department of Health	31/10/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DEPTFORD SURGERY	29304162	2,510.89	SE146TJ	
Department of Health	31/10/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DOWNHAM FAMILY MEDICAL PRACTICE	29304164	46,621.75	BR1 5EP	
Department of Health	31/10/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DOWNHAM FAMILY MEDICAL PRACTICE	29304164	704.32	BR1 5EP	
Department of Health	31/10/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DOWNHAM FAMILY MEDICAL PRACTICE	29304164	4,954.69	BR1 5EP	
Department of Health	31/10/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DOWNHAM FAMILY MEDICAL PRACTICE	29304164	903.23	BR1 5EP	
Department of Health	31/10/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DOWNHAM FAMILY MEDICAL PRACTICE	29304164	3,522.69	BR1 5EP	
Department of Health	31/10/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	29469808	57,199.99	SE13 6DQ	
Department of Health	31/10/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	29469808	321.45	SE13 6DQ	
Department of Health	31/10/2019	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	29469808	6,020.68	SE13 6DQ	
Department of Health	31/10/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	29469808	1,097.56	SE13 6DQ	
Department of Health	31/10/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	29469808	4,054.17	SE13 6DQ	
Department of Health	31/10/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	29469808	784.13	SE13 6DQ	
Department of Health	31/10/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	29469808	3,935.81	SE13 6DQ	
Department of Health	31/10/2019	External Consultancy Fees	PROGRAMME PROJECTS	EVALUCOM CONSULTING LTD	29233642	44,500.00	EC3N 3DS	672001121
Department of Health	31/10/2019	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	FARLEY DWEK SOLICITORS	29391840	119,585.01	M12 6JH	
Department of Health	31/10/2019	Corporation Tax Payable	BALANCE SHEET	FARLEY DWEK SOLICITORS	29391840	(650.27)	M12 6JH	
Department of Health	31/10/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	GROVE MEDICAL CENTRE LONDON	29304166	78,233.73	SE8 3QH	
Department of Health	31/10/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	GROVE MEDICAL CENTRE LONDON	29304166	8,046.07	SE8 3QH	
Department of Health	31/10/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GROVE MEDICAL CENTRE LONDON	29304166	1,438.48	SE8 3QH	
Department of Health	31/10/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GROVE MEDICAL CENTRE LONDON	29304166	14,273.42	SE8 3QH	
Department of Health	31/10/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GROVE MEDICAL CENTRE LONDON	29304166	4,957.65	SE8 3QH	
Department of Health	31/10/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	29214422	3,795,268.00	SE1 9RT	672001076
Department of Health	31/10/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	CHC CHILDREN	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	29214422	22,967.00	SE1 9RT	672001076
Department of Health	31/10/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	29214422	81,092.00	SE1 9RT	672001076
Department of Health	31/10/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	LEARNING DIFFICULTIES	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	29214422	84,350.00	SE1 9RT	672001076
Department of Health	31/10/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	WHEELCHAIR SERVICE	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	29214422	119,125.00	SE1 9RT	672001076
Department of Health	31/10/2019	Hlthcre-Foundation Trsts	PROGRAMME PROJECTS	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	29570512	31,500.00	SE1 9RT	672001076
Department of Health	31/10/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	29304168	88,038.66	SE4 1JN	
Department of Health	31/10/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	29304168	9,316.30	SE4 1JN	
Department of Health	31/10/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	29304168	1,698.34	SE4 1JN	
Department of Health	31/10/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	29304168	10,440.80	SE4 1JN	
Department of Health	31/10/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	29304168	5,758.33	SE4 1JN	
Department of Health	31/10/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	29304168	4,716.00	SE4 1JN	
Department of Health	31/10/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	29304168	6,998.05	SE4 1JN	
Department of Health	31/10/2019	ME-PMS GP Pension AVCs	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	29304168	651.24	SE4 1JN	
Department of Health	31/10/2019	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	29388028	358.00	G70 6AA	
Department of Health	31/10/2019	Income tax <1Yr	BALANCE SHEET	HMRC	29388028	57,077.20	G70 6AA	
Department of Health	31/10/2019	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	29388028	636.00	G70 6AA	
Department of Health	31/10/2019	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	29388028	36,472.49	G70 6AA	
Department of Health	31/10/2019	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	29388028	24,816.62	G70 6AA	
Department of Health	31/10/2019	Post Graduate Loan Payable	BALANCE SHEET	HMRC	29388028	17.00	G70 6AA	
Department of Health	31/10/2019	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	29388028	(547.16)	G70 6AA	
Department of Health	31/10/2019	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	NCAS/OATS	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	29315029	31,852.35	E9 6SR	
Department of Health	31/10/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HONOR OAK GROUP PRACTICE	29304170	71,764.49	SE4 1JN	

Department of Health	31/10/2019	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	HONOR OAK GROUP PRACTICE	29304170	420.00	SE4 1JN	
Department of Health	31/10/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	HONOR OAK GROUP PRACTICE	29304170	7,480.61	SE4 1JN	
Department of Health	31/10/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HONOR OAK GROUP PRACTICE	29304170	1,356.07	SE4 1JN	
Department of Health	31/10/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	HONOR OAK GROUP PRACTICE	29304170	9,505.50	SE4 1JN	
Department of Health	31/10/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HONOR OAK GROUP PRACTICE	29304170	458.33	SE4 1JN	
Department of Health	31/10/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HONOR OAK GROUP PRACTICE	29304170	5,480.91	SE4 1JN	
Department of Health	31/10/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	29304212	93,344.26	SE14 6LD	
Department of Health	31/10/2019	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	HURLEY CLINIC	29304212	4.27	SE14 6LD	
Department of Health	31/10/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	29304212	9,345.90	SE14 6LD	
Department of Health	31/10/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	29304212	9,888.11	SE14 6LD	
Department of Health	31/10/2019	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	29304212	4,371.06	SE14 6LD	
Department of Health	31/10/2019	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	HURLEY CLINIC	29304212	9,567.00	SE14 6LD	
Department of Health	31/10/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	29304212	1,794.25	SE14 6LD	
Department of Health	31/10/2019	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	29304212	4.81	SE14 6LD	
Department of Health	31/10/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	29304212	5,278.19	SE14 6LD	
Department of Health	31/10/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	29199535	52,516.34	WF2 1NY	672001074
Department of Health	31/10/2019	Hcare Srv Rec Fdn Trust-Contract Baseline	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	29532826	3,167,500.00	SE5 9RS	672001084
Department of Health	31/10/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	LEES ROAD SURGERY	29304172	89,336.15	SE3 9RT	
Department of Health	31/10/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	LEES ROAD SURGERY	29304172	9,444.65	SE3 9RT	
Department of Health	31/10/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LEES ROAD SURGERY	29304172	1,721.74	SE3 9RT	
Department of Health	31/10/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	LEES ROAD SURGERY	29304172	4,391.67	SE3 9RT	
Department of Health	31/10/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	LEES ROAD SURGERY	29304172	1,667.35	SE3 9RT	
Department of Health	31/10/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LEES ROAD SURGERY	29304172	6,768.97	SE3 9RT	
Department of Health	31/10/2019	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	LEES ROAD SURGERY	29304172	2,239.67	SE3 9RT	
Department of Health	31/10/2019	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	LEES ROAD SURGERY	29304172	186.88	SE3 9RT	
Department of Health	31/10/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	LEWISHAM & GREENWICH NHS TRUST	29234254	12,519,895.00	WF3 1WE	672001085
Department of Health	31/10/2019	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	LEWISHAM & GREENWICH NHS TRUST	29234259	2,205,593.00	WF3 1WE	672001086
Department of Health	31/10/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	LEWISHAM MEDICAL CENTRE	29304174	82,161.96	SE13 5PJ	
Department of Health	31/10/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	LEWISHAM MEDICAL CENTRE	29304174	8,499.86	SE13 5PJ	
Department of Health	31/10/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LEWISHAM MEDICAL CENTRE	29304174	1,527.11	SE13 5PJ	
Department of Health	31/10/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	LEWISHAM MEDICAL CENTRE	29304174	9,563.33	SE13 5PJ	
Department of Health	31/10/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	LEWISHAM MEDICAL CENTRE	29304174	1,438.85	SE13 5PJ	
Department of Health	31/10/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LEWISHAM MEDICAL CENTRE	29304174	4,991.44	SE13 5PJ	
Department of Health	31/10/2019	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	29439665	964,493.70	SE1 8SD	672001077
Department of Health	31/10/2019	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	LONDONWIDE LMCS	29612234	52,757.50	WC1H 9LG	
Department of Health	31/10/2019	Clinical&Medical-Not For Profit	COMMUNITY SERVICES	MARIE STOPES INTERNATIONAL	29315232	38,261.83	W1T 6LP	
Department of Health	31/10/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	29304206	110,320.28	B19 1BP	
Department of Health	31/10/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	29304206	4,717.64	B19 1BP	
Department of Health	31/10/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	29304206	11,532.78	B19 1BP	
Department of Health	31/10/2019	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	29304206	2,206.43	B19 1BP	
Department of Health	31/10/2019	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	MODALITY PARTNERSHIP	29304206	4,829.25	B19 1BP	
Department of Health	31/10/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	29304206	2,077.16	B19 1BP	
Department of Health	31/10/2019	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	29304206	106.66	B19 1BP	
Department of Health	31/10/2019	C&M-PMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	29304206	1,562.47	B19 1BP	
Department of Health	31/10/2019	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	29304206	6,842.24	B19 1BP	
Department of Health	31/10/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	29304206	87.24	B19 1BP	
Department of Health	31/10/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	29304206	8,918.59	B19 1BP	
Department of Health	31/10/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	29304207	(1,028.16)	B19 1BP	
Department of Health	31/10/2019	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	29304207	(852.70)	B19 1BP	
Department of Health	31/10/2019	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	29304207	(74.67)	B19 1BP	
Department of Health	31/10/2019	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	29304207	(438.33)	B19 1BP	
Department of Health	31/10/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	29304207	(11,551.80)	B19 1BP	
Department of Health	31/10/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	29304207	(12,716.72)	B19 1BP	
Department of Health	31/10/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	29304208	127,068.98	B19 1BP	
Department of Health	31/10/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	29304208	13,315.71	B19 1BP	
Department of Health	31/10/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	29304208	2,419.08	B19 1BP	
Department of Health	31/10/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	29304208	11,355.37	B19 1BP	
Department of Health	31/10/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	29304210	55,441.24	B19 1BP	

Department of Health	31/10/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	29304210	5,855.26	B19 1BP
Department of Health	31/10/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	29304210	1,057.76	B19 1BP
Department of Health	31/10/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	29304210	6,490.00	B19 1BP
Department of Health	31/10/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	29304210	4,928.07	B19 1BP
Department of Health	31/10/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	29199521	144,034.00	EC1V 2PD 672001073
Department of Health	31/10/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MORDEN HILL SURGERY	29304176	64,777.49	SE13 7NN
Department of Health	31/10/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	MORDEN HILL SURGERY	29304176	6,811.51	SE13 7NN
Department of Health	31/10/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MORDEN HILL SURGERY	29304176	1,239.29	SE13 7NN
Department of Health	31/10/2019	C&M-PMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	MORDEN HILL SURGERY	29304176	14,596.92	SE13 7NN
Department of Health	31/10/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	MORDEN HILL SURGERY	29304176	6,375.00	SE13 7NN
Department of Health	31/10/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MORDEN HILL SURGERY	29304176	4,840.13	SE13 7NN
Department of Health	31/10/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MORNINGTON SURGERY	29304178	30,076.33	SE14 6TD
Department of Health	31/10/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	MORNINGTON SURGERY	29304178	3,201.04	SE14 6TD
Department of Health	31/10/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MORNINGTON SURGERY	29304178	583.54	SE14 6TD
Department of Health	31/10/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MORNINGTON SURGERY	29304178	3,500.00	SE14 6TD
Department of Health	31/10/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MORNINGTON SURGERY	29304178	358.46	SE14 6TD
Department of Health	31/10/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MORNINGTON SURGERY	29304178	2,639.32	SE14 6TD
Department of Health	31/10/2019	Clinical&Medical-Serv Recd-CCGs	WINTER PRESSURES	NHS BEXLEY CCG	29533570	170,000.00	WF3 1WE
Department of Health	31/10/2019	Hcare Srv Rec NHS Trust	NHS 111	NHS BROMLEY CCG	29432502	137,451.00	WF3 1WE
Department of Health	31/10/2019	Hcare Srv Rec NHS Trust	NHS 111	NHS BROMLEY CCG	29432519	137,451.00	WF3 1WE
Department of Health	31/10/2019	Hcare Srv Rec NHS Trust	NHS 111	NHS BROMLEY CCG	29432660	137,451.00	WF3 1WE
Department of Health	31/10/2019	Charges from CSU	PRIMARY CARE IT	NHS NEL CSU	29334162	48,197.22	WF3 1WE 672001156
Department of Health	31/10/2019	Charges from CSU	FINANCE	NHS NEL CSU	29347960	117,869.30	WF3 1WE
Department of Health	31/10/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	NIGHTINGALE SURGERY LONDON	29304180	46,180.04	SE128NP
Department of Health	31/10/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	NIGHTINGALE SURGERY LONDON	29304180	4,891.22	SE128NP
Department of Health	31/10/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	NIGHTINGALE SURGERY LONDON	29304180	884.95	SE128NP
Department of Health	31/10/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	NIGHTINGALE SURGERY LONDON	29304180	17,865.17	SE128NP
Department of Health	31/10/2019	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	NIGHTINGALE SURGERY LONDON	29304180	615.00	SE128NP
Department of Health	31/10/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	NIGHTINGALE SURGERY LONDON	29304180	1,142.00	SE128NP
Department of Health	31/10/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	NIGHTINGALE SURGERY LONDON	29304180	611.33	SE128NP
Department of Health	31/10/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NIGHTINGALE SURGERY LONDON	29304180	2,957.78	SE128NP
Department of Health	31/10/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	NOVUM HEALTH PARTNERSHIP	29304204	159,982.48	SE23 2SG
Department of Health	31/10/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	NOVUM HEALTH PARTNERSHIP	29304204	528.24	SE23 2SG
Department of Health	31/10/2019	C&M-PMS DES Violent Patients	PRC DELEGATED CO-COMMISSIONING	NOVUM HEALTH PARTNERSHIP	29304204	6,500.00	SE23 2SG
Department of Health	31/10/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	NOVUM HEALTH PARTNERSHIP	29304204	16,542.55	SE23 2SG
Department of Health	31/10/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	NOVUM HEALTH PARTNERSHIP	29304204	3,015.68	SE23 2SG
Department of Health	31/10/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	NOVUM HEALTH PARTNERSHIP	29304204	12,225.00	SE23 2SG
Department of Health	31/10/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	NOVUM HEALTH PARTNERSHIP	29304204	10,958.33	SE23 2SG
Department of Health	31/10/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	NOVUM HEALTH PARTNERSHIP	29304204	16,166.67	SE23 2SG
Department of Health	31/10/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	NOVUM HEALTH PARTNERSHIP	29304204	5,365.88	SE23 2SG
Department of Health	31/10/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NOVUM HEALTH PARTNERSHIP	29304204	11,785.19	SE23 2SG
Department of Health	31/10/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	OAKVIEW FAMILY PRACTICE	29304182	37,486.02	BR1 5NJ
Department of Health	31/10/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	OAKVIEW FAMILY PRACTICE	29304182	3,928.16	BR1 5NJ
Department of Health	31/10/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	OAKVIEW FAMILY PRACTICE	29304182	713.59	BR1 5NJ
Department of Health	31/10/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	OAKVIEW FAMILY PRACTICE	29304182	3,804.17	BR1 5NJ
Department of Health	31/10/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	OAKVIEW FAMILY PRACTICE	29304182	522.76	BR1 5NJ
Department of Health	31/10/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	OAKVIEW FAMILY PRACTICE	29304182	2,781.22	BR1 5NJ
Department of Health	31/10/2019	Clinical&Medical-Independent Sector - Contract Baseline	PRIMARY CARE INVESTMENTS	ONE HEALTH LEWISHAM LTD	29316451	97,541.25	BR1 5EP 672001169
Department of Health	31/10/2019	Clinical&Medical-Independent Sector - Contract Baseline	PRIMARY CARE INVESTMENTS	ONE HEALTH LEWISHAM LTD	29432495	97,541.25	BR1 5EP
Department of Health	31/10/2019	Clinical&Medical-Independent Sector - Prior Year	LOCAL ENHANCED SERVICES	ONE HEALTH LEWISHAM LTD	29432520	282,000.00	BR1 5EP
Department of Health	31/10/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PARKVIEW SURGERY LONDON	29469810	42,622.89	SE6 1AT
Department of Health	31/10/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	PARKVIEW SURGERY LONDON	29469810	614.52	SE6 1AT
Department of Health	31/10/2019	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	PARKVIEW SURGERY LONDON	29469810	4,361.94	SE6 1AT
Department of Health	31/10/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PARKVIEW SURGERY LONDON	29469810	785.33	SE6 1AT
Department of Health	31/10/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	PARKVIEW SURGERY LONDON	29469810	3,179.58	SE6 1AT
Department of Health	31/10/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	PARKVIEW SURGERY LONDON	29469810	1,113.95	SE6 1AT
Department of Health	31/10/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PARKVIEW SURGERY LONDON	29469810	4,137.11	SE6 1AT
Department of Health	31/10/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PENROSE GROUP KINGFISHER MEDICAL CENTRE	29469812	42,862.32	SE8 5DA

Department of Health	31/10/2019	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	PENROSE GROUP KINGFISHER MEDICAL CENTRE	29469812	4,041.81	SE8 5DA	
Department of Health	31/10/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PENROSE GROUP KINGFISHER MEDICAL CENTRE	29469812	703.86	SE8 5DA	
Department of Health	31/10/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	PENROSE GROUP KINGFISHER MEDICAL CENTRE	29469812	73.75	SE8 5DA	
Department of Health	31/10/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	PENROSE GROUP KINGFISHER MEDICAL CENTRE	29469812	7,166.67	SE8 5DA	
Department of Health	31/10/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PENROSE GROUP KINGFISHER MEDICAL CENTRE	29469812	2,065.56	SE8 5DA	
Department of Health	31/10/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PENROSE LEE SURGERY	29304184	48,672.91	SE12 8NP	
Department of Health	31/10/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	PENROSE LEE SURGERY	29304184	5,079.89	SE12 8NP	
Department of Health	31/10/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PENROSE LEE SURGERY	29304184	912.99	SE12 8NP	
Department of Health	31/10/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	PENROSE LEE SURGERY	29304184	3,527.75	SE12 8NP	
Department of Health	31/10/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	PENROSE LEE SURGERY	29304184	100.42	SE12 8NP	
Department of Health	31/10/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PENROSE LEE SURGERY	29304184	3,908.27	SE12 8NP	
Department of Health	31/10/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD PARTNERSHIP	29304186	72,426.04	SE14 5HD	
Department of Health	31/10/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD PARTNERSHIP	29304186	7,916.74	SE14 5HD	
Department of Health	31/10/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD PARTNERSHIP	29304186	1,443.21	SE14 5HD	
Department of Health	31/10/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD PARTNERSHIP	29304186	3,441.67	SE14 5HD	
Department of Health	31/10/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD PARTNERSHIP	29304186	6,050.59	SE14 5HD	
Department of Health	31/10/2019	Clinical&Medical-Not For Profit	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	RETHINK	29415080	28,969.25	DY4 7UF	
Department of Health	31/10/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	29604092	31,823.00	NW3 2QG	672001072
Department of Health	31/10/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	CHILD AND ADOLESCENT MENTAL HEALTH	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	29266501	48,284.00	BR3 3BX	
Department of Health	31/10/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	DEMENTIA	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	29266501	88,284.00	BR3 3BX	
Department of Health	31/10/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	29266501	308,517.00	BR3 3BX	
Department of Health	31/10/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	LEARNING DIFFICULTIES	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	29266501	22,558.00	BR3 3BX	
Department of Health	31/10/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	29266501	4,826,312.00	BR3 3BX	
Department of Health	31/10/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES - ADULTS	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	29266501	10,516.00	BR3 3BX	
Department of Health	31/10/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES - SPECIALIST SERVICES	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	29266501	37,475.00	BR3 3BX	
Department of Health	31/10/2019	Clinical&Medical-Independent Sector	NCAS/OATS	SPIRE HEALTHCARE LTD	29266392	26,206.21	RG1 9PL	
Department of Health	31/10/2019	Clinical&Medical-Independent Sector	HOSPICES	ST CHRISTOPHERS HOSPICE	29456086	129,251.25	SE26 6DZ	
Department of Health	31/10/2019	Clinical&Medical-Independent Sector	HOSPICES	ST CHRISTOPHERS HOSPICE	29570533	168,305.00	SE26 6DZ	
Department of Health	31/10/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	29199526	85,967.38	SW17 0QT	672001069
Department of Health	31/10/2019	Hcare Srv Rec Fdtn Trust-Prior Year	GENERAL RESERVE - PROGRAMME	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	29331833	31,238.07	SW17 0QT	
Department of Health	31/10/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	29304188	103,911.39	SE13 7SX	
Department of Health	31/10/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	29304188	7,097.59	SE13 7SX	
Department of Health	31/10/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	29304188	11,039.60	SE13 7SX	
Department of Health	31/10/2019	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	29304188	3,319.53	SE13 7SX	
Department of Health	31/10/2019	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	ST JOHNS MEDICAL CENTRE	29304188	7,265.50	SE13 7SX	
Department of Health	31/10/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	29304188	2,008.83	SE13 7SX	
Department of Health	31/10/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	29304188	2,835.00	SE13 7SX	
Department of Health	31/10/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	29304188	132.42	SE13 7SX	
Department of Health	31/10/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	29304188	7,967.31	SE13 7SX	
Department of Health	31/10/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	29304190	128,914.91	SE26 4TH	
Department of Health	31/10/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	29304190	13,956.61	SE26 4TH	
Department of Health	31/10/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	29304190	2,544.26	SE26 4TH	
Department of Health	31/10/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	29304190	12,288.83	SE26 4TH	
Department of Health	31/10/2019	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	29304190	63.42	SE26 4TH	
Department of Health	31/10/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	29304190	520.33	SE26 4TH	
Department of Health	31/10/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	29304190	82.83	SE26 4TH	
Department of Health	31/10/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	29304190	8,832.04	SE26 4TH	
Department of Health	31/10/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	TORRIDON ROAD MEDICAL PRACTICE	29304192	84,171.90	SE26 4TH	
Department of Health	31/10/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	TORRIDON ROAD MEDICAL PRACTICE	29304192	8,889.70	SE26 4TH	
Department of Health	31/10/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	TORRIDON ROAD MEDICAL PRACTICE	29304192	1,620.57	SE26 4TH	
Department of Health	31/10/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	TORRIDON ROAD MEDICAL PRACTICE	29304192	7,575.00	SE26 4TH	
Department of Health	31/10/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	TORRIDON ROAD MEDICAL PRACTICE	29304192	3,050.54	SE26 4TH	
Department of Health	31/10/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TORRIDON ROAD MEDICAL PRACTICE	29304192	7,642.28	SE26 4TH	
Department of Health	31/10/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	29199529	94,892.00	NW1 2BU	672001075
Department of Health	31/10/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	29199530	183,083.00	NW1 2BU	672001075
Department of Health	31/10/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	VALE MEDICAL CENTRE	29304194	96,471.42	SE23 2JF	
Department of Health	31/10/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	VALE MEDICAL CENTRE	29304194	10,011.70	SE23 2JF	
Department of Health	31/10/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	VALE MEDICAL CENTRE	29304194	1,818.26	SE23 2JF	

Department of Health	31/10/2019	C&M-PMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	VALE MEDICAL CENTRE	29304194	8,750.00	SE23 2JF
Department of Health	31/10/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	VALE MEDICAL CENTRE	29304194	6,629.33	SE23 2JF
Department of Health	31/10/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	VESTA ROAD SURGERY	29304196	50,398.68	SE4 2NH
Department of Health	31/10/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	VESTA ROAD SURGERY	29304196	5,186.43	SE4 2NH
Department of Health	31/10/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	VESTA ROAD SURGERY	29304196	929.20	SE4 2NH
Department of Health	31/10/2019	C&M-PMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	VESTA ROAD SURGERY	29304196	3,230.00	SE4 2NH
Department of Health	31/10/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	VESTA ROAD SURGERY	29304196	3,122.91	SE4 2NH
Department of Health	31/10/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WELLS PARK PRACTICE	29304198	84,925.77	SE26 6IQ
Department of Health	31/10/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	WELLS PARK PRACTICE	29304198	8,773.42	SE26 6IQ
Department of Health	31/10/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WELLS PARK PRACTICE	29304198	1,567.42	SE26 6IQ
Department of Health	31/10/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WELLS PARK PRACTICE	29304198	10,735.25	SE26 6IQ
Department of Health	31/10/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WELLS PARK PRACTICE	29304198	7,341.00	SE26 6IQ
Department of Health	31/10/2019	Clinical&Medical-Devolved Admin'n	NCAS/OATS	WESTERN HEALTH & SOCIAL CARE TRUST	29375266	54,030.00	BT79 ONS
Department of Health	31/10/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	29304200	67,675.45	SE13 6RN
Department of Health	31/10/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	29304200	6,302.28	SE13 6RN
Department of Health	31/10/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	29304200	7,027.29	SE13 6RN
Department of Health	31/10/2019	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	29304200	2,947.56	SE13 6RN
Department of Health	31/10/2019	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	WOODLANDS HEALTH CENTRE LONDON	29304200	6,451.38	SE13 6RN
Department of Health	31/10/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	29304200	1,257.57	SE13 6RN
Department of Health	31/10/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	29304200	7,700.00	SE13 6RN
Department of Health	31/10/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	29304200	1,636.67	SE13 6RN
Department of Health	31/10/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	29304200	199.14	SE13 6RN
Department of Health	31/10/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	29304200	5,663.22	SE13 6RN
Department of Health	31/10/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	29304202	58,802.72	SE13 6RN
Department of Health	31/10/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	29304202	6,181.51	SE13 6RN
Department of Health	31/10/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	29304202	6,150.37	SE13 6RN
Department of Health	31/10/2019	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	29304202	2,891.08	SE13 6RN
Department of Health	31/10/2019	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	WOOLSTONE MEDICAL CENTRE	29304202	6,327.75	SE13 6RN
Department of Health	31/10/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	29304202	1,121.20	SE13 6RN
Department of Health	31/10/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	29304202	11,910.00	SE13 6RN
Department of Health	31/10/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	29304202	1,718.50	SE13 6RN
Department of Health	31/10/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	29304202	4,631.11	SE13 6RN
Department of Health	31/10/2019	Clinical&Medical-Independent Sector	CHILD AND ADOLESCENT MENTAL HEALTH	XENZONE LTD	29588686	20,833.33	EC3R 8NB