

A3131

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

Department family	Date	Expense Type	Expense area	Supplier	Transaction Number	AP Amount (£)	Supplier Account Post Code	Contract Number
Department of Health	30/06/2018	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	22212484	935,013.27	SE1 8SD	672000876
Department of Health	30/06/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	22384415	3,277,299.00	SE1 9RT	672000887
Department of Health	30/06/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	CHC CHILDREN	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	22384415	20,937.53	SE1 9RT	672000887
Department of Health	30/06/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	22384415	83,072.28	SE1 9RT	672000887
Department of Health	30/06/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	LEARNING DIFFICULTIES	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	22384415	76,829.09	SE1 9RT	672000887
Department of Health	30/06/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	WHEELCHAIR SERVICE	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	22384415	107,612.10	SE1 9RT	672000887
Department of Health	30/06/2018	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS	22470208	(38,200.35)	SK8 1AT	
Department of Health	30/06/2018	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	QUALITY EDUCATION SOLUTIONS LTD	22470315	(198,000.00)	GL13 9JR	
Department of Health	30/06/2018	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	22470907	55,022.00	W2 1NY	672000875
Department of Health	30/06/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	22470908	167,268.00	NW1 2BU	672000882
Department of Health	30/06/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	22470909	39,351.08	WF3 1WE	672000871
Department of Health	30/06/2018	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	22471157	31,304.00	HA7 4LP	672000879
Department of Health	30/06/2018	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	QUALITY EDUCATION SOLUTIONS LTD	22484780	198,000.00	GL13 9JR	
Department of Health	30/06/2018	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	LEWISHAM & GREENWICH NHS TRUST	22490670	1,931,117.00	WF3 1WE	672000888
Department of Health	30/06/2018	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	QUALITY EDUCATION SOLUTIONS LTD	22492171	198,000.00	GL13 9JR	
Department of Health	30/06/2018	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	LEWISHAM & GREENWICH NHS TRUST	22502391	12,013,603.00	WF3 1WE	672000898
Department of Health	30/06/2018	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	BRYMORE HOUSE	22505718	101,662.00	SE12 0BE	
Department of Health	30/06/2018	Contr Other External	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	22513414	33,562.40	EC2V 7NG	
Department of Health	30/06/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	CHILD AND ADOLESCENT MENTAL HEALTH	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	22513531	34,600.00	BR3 3BX	
Department of Health	30/06/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	DEMENTIA	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	22513531	83,217.00	BR3 3BX	
Department of Health	30/06/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	22513531	290,811.00	BR3 3BX	
Department of Health	30/06/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	LEARNING DIFFICULTIES	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	22513531	19,400.00	BR3 3BX	
Department of Health	30/06/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	22513531	4,467,005.00	BR3 3BX	
Department of Health	30/06/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES - ADULTS	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	22513531	9,917.00	BR3 3BX	
Department of Health	30/06/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES - SPECIALIST SERVICES	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	22513531	34,075.00	BR3 3BX	
Department of Health	30/06/2018	Chrgs from SLA	FINANCE	NHS LAMBETH CCG	22533036	64,035.00	WF3 1WE	
Department of Health	30/06/2018	Clinical&Medical-Not For Profit	COMMUNITY SERVICES	BPAS	22553527	40,000.00	CV37 8BF	
Department of Health	30/06/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BELLINGHAM GREEN SURGERY	22572250	53,860.83	SE6 3JB	
Department of Health	30/06/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BELLINGHAM GREEN SURGERY	22572250	3,475.58	SE6 3JB	
Department of Health	30/06/2018	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	BELLINGHAM GREEN SURGERY	22572250	700.00	SE6 3JB	
Department of Health	30/06/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BELLINGHAM GREEN SURGERY	22572250	6,248.38	SE6 3JB	
Department of Health	30/06/2018	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BELLINGHAM GREEN SURGERY	22572250	1,309.22	SE6 3JB	
Department of Health	30/06/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BELLINGHAM GREEN SURGERY	22572250	6,490.00	SE6 3JB	
Department of Health	30/06/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BELLINGHAM GREEN SURGERY	22572250	4,840.92	SE6 3JB	
Department of Health	30/06/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BELMONT HILL SURGERY	22572426	48,320.15	SE13 5AY	
Department of Health	30/06/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BELMONT HILL SURGERY	22572426	3,131.20	SE13 5AY	
Department of Health	30/06/2018	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	BELMONT HILL SURGERY	22572426	560.00	SE13 5AY	
Department of Health	30/06/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BELMONT HILL SURGERY	22572426	5,734.90	SE13 5AY	
Department of Health	30/06/2018	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BELMONT HILL SURGERY	22572426	3,489.18	SE13 5AY	
Department of Health	30/06/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BELMONT HILL SURGERY	22572426	4,804.17	SE13 5AY	
Department of Health	30/06/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BELMONT HILL SURGERY	22572426	3,121.88	SE13 5AY	
Department of Health	30/06/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	AMERSHAM VALE TRAINING PRACTICE	22572433	82,660.88	SE146LD	
Department of Health	30/06/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	AMERSHAM VALE TRAINING PRACTICE	22572433	5,125.25	SE146LD	

Department of Health	30/06/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	AMERSHAM VALE TRAINING PRACTICE	22572433	9,582.63	SE146LD
Department of Health	30/06/2018	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	AMERSHAM VALE TRAINING PRACTICE	22572433	2,393.02	SE146LD
Department of Health	30/06/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AMERSHAM VALE TRAINING PRACTICE	22572433	4,654.71	SE146LD
Department of Health	30/06/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BARING ROAD MEDICAL CENTRE	22572437	51,645.20	SE12 ODS
Department of Health	30/06/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BARING ROAD MEDICAL CENTRE	22572437	3,299.83	SE12 ODS
Department of Health	30/06/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BARING ROAD MEDICAL CENTRE	22572437	6,131.71	SE12 ODS
Department of Health	30/06/2018	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	BARING ROAD MEDICAL CENTRE	22572437	467.50	SE12 ODS
Department of Health	30/06/2018	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BARING ROAD MEDICAL CENTRE	22572437	1,577.52	SE12 ODS
Department of Health	30/06/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BARING ROAD MEDICAL CENTRE	22572437	10,958.33	SE12 ODS
Department of Health	30/06/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BARING ROAD MEDICAL CENTRE	22572437	4,101.69	SE12 ODS
Department of Health	30/06/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BROCKLEY SURGERY	22572444	39,185.62	SE4 2PJ
Department of Health	30/06/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BROCKLEY SURGERY	22572444	4,624.63	SE4 2PJ
Department of Health	30/06/2018	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BROCKLEY SURGERY	22572444	9,084.00	SE4 2PJ
Department of Health	30/06/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BROCKLEY SURGERY	22572444	2,646.64	SE4 2PJ
Department of Health	30/06/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BROCKLEY SURGERY	22572444	2,782.73	SE4 2PJ
Department of Health	30/06/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CHINBROOK SURGERY	22572449	78,948.49	SE12 9TH
Department of Health	30/06/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	CHINBROOK SURGERY	22572449	9,376.70	SE12 9TH
Department of Health	30/06/2018	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	CHINBROOK SURGERY	22572449	3,290.41	SE12 9TH
Department of Health	30/06/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CHINBROOK SURGERY	22572449	5,708.33	SE12 9TH
Department of Health	30/06/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHINBROOK SURGERY	22572449	7,139.06	SE12 9TH
Department of Health	30/06/2018	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	CLIFTON RISE PRACTICE	22572452	(777.18)	SE8 4BG
Department of Health	30/06/2018	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	CLIFTON RISE PRACTICE	22572452	(40,000.00)	SE8 4BG
Department of Health	30/06/2018	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	CLIFTON RISE PRACTICE	22572452	(1,285.21)	SE8 4BG
Department of Health	30/06/2018	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	CLIFTON RISE PRACTICE	22572452	(1,467.96)	SE8 4BG
Department of Health	30/06/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CLIFTON RISE PRACTICE	22572454	36,504.28	SE8 4BG
Department of Health	30/06/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	CLIFTON RISE PRACTICE	22572454	2,147.00	SE8 4BG
Department of Health	30/06/2018	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	CLIFTON RISE PRACTICE	22572454	1,012.46	SE8 4BG
Department of Health	30/06/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	CLIFTON RISE PRACTICE	22572454	4,342.69	SE8 4BG
Department of Health	30/06/2018	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	CLIFTON RISE PRACTICE	22572454	1,349.40	SE8 4BG
Department of Health	30/06/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CLIFTON RISE PRACTICE	22572454	3,010.64	SE8 4BG
Department of Health	30/06/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DEPTFORD SURGERY	22572459	35,048.61	SE146TJ
Department of Health	30/06/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DEPTFORD SURGERY	22572459	2,388.78	SE146TJ
Department of Health	30/06/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DEPTFORD SURGERY	22572459	4,066.57	SE146TJ
Department of Health	30/06/2018	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DEPTFORD SURGERY	22572459	7,000.00	SE146TJ
Department of Health	30/06/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DEPTFORD SURGERY	22572459	1,032.19	SE146TJ
Department of Health	30/06/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DEPTFORD SURGERY	22572459	2,142.65	SE146TJ
Department of Health	30/06/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DOWNHAM FAMILY MEDICAL PRACTICE	22572464	46,127.19	BR1 5EP
Department of Health	30/06/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DOWNHAM FAMILY MEDICAL PRACTICE	22572464	3,228.58	BR1 5EP
Department of Health	30/06/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DOWNHAM FAMILY MEDICAL PRACTICE	22572464	5,463.47	BR1 5EP
Department of Health	30/06/2018	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DOWNHAM FAMILY MEDICAL PRACTICE	22572464	1,814.69	BR1 5EP
Department of Health	30/06/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DOWNHAM FAMILY MEDICAL PRACTICE	22572464	3,515.69	BR1 5EP
Department of Health	30/06/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	GROVE MEDICAL CENTRE LONDON	22572469	66,402.27	SE8 3QH
Department of Health	30/06/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	GROVE MEDICAL CENTRE LONDON	22572469	4,654.05	SE8 3QH
Department of Health	30/06/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	GROVE MEDICAL CENTRE LONDON	22572469	7,864.63	SE8 3QH
Department of Health	30/06/2018	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	GROVE MEDICAL CENTRE LONDON	22572469	2,540.90	SE8 3QH
Department of Health	30/06/2018	C&M-PMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	GROVE MEDICAL CENTRE LONDON	22572469	5,498.44	SE8 3QH
Department of Health	30/06/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GROVE MEDICAL CENTRE LONDON	22572469	8,775.00	SE8 3QH
Department of Health	30/06/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GROVE MEDICAL CENTRE LONDON	22572469	4,848.79	SE8 3QH
Department of Health	30/06/2018	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	GROVE MEDICAL CENTRE LONDON	22572469	13,779.10	SE8 3QH
Department of Health	30/06/2018	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	GROVE MEDICAL CENTRE LONDON	22572469	10,345.87	SE8 3QH
Department of Health	30/06/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	22572472	86,920.59	SE4 1JN
Department of Health	30/06/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	22572472	5,810.20	SE4 1JN
Department of Health	30/06/2018	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	22572472	280.00	SE4 1JN
Department of Health	30/06/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	22572472	10,307.93	SE4 1JN
Department of Health	30/06/2018	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	22572472	2,797.11	SE4 1JN
Department of Health	30/06/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	22572472	5,758.33	SE4 1JN
Department of Health	30/06/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	22572472	4,617.00	SE4 1JN
Department of Health	30/06/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	22572472	7,102.88	SE4 1JN
Department of Health	30/06/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HONOR OAK GROUP PRACTICE	22572474	66,644.04	SE4 2LA
Department of Health	30/06/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	HONOR OAK GROUP PRACTICE	22572474	4,609.88	SE4 2LA

Department of Health	30/06/2018	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	HONOR OAK GROUP PRACTICE	22572474	2,240.00	SE4 2LA
Department of Health	30/06/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	HONOR OAK GROUP PRACTICE	22572474	7,896.11	SE4 2LA
Department of Health	30/06/2018	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	HONOR OAK GROUP PRACTICE	22572474	4,773.10	SE4 2LA
Department of Health	30/06/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HONOR OAK GROUP PRACTICE	22572474	5,460.41	SE4 2LA
Department of Health	30/06/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	JENNER PRACTICE	22572476	101,076.33	SE23 1HU
Department of Health	30/06/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	JENNER PRACTICE	22572476	6,776.83	SE23 1HU
Department of Health	30/06/2018	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	JENNER PRACTICE	22572476	280.00	SE23 1HU
Department of Health	30/06/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	JENNER PRACTICE	22572476	11,985.71	SE23 1HU
Department of Health	30/06/2018	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	JENNER PRACTICE	22572476	4,709.13	SE23 1HU
Department of Health	30/06/2018	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	JENNER PRACTICE	22572476	11,456.61	SE23 1HU
Department of Health	30/06/2018	C&M-PMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	JENNER PRACTICE	22572476	20,617.53	SE23 1HU
Department of Health	30/06/2018	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	JENNER PRACTICE	22572476	3,535.98	SE23 1HU
Department of Health	30/06/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	JENNER PRACTICE	22572476	8,830.35	SE23 1HU
Department of Health	30/06/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	LEES ROAD SURGERY	22572478	85,316.57	SE3 9RT
Department of Health	30/06/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	LEES ROAD SURGERY	22572478	5,458.23	SE3 9RT
Department of Health	30/06/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	LEES ROAD SURGERY	22572478	10,129.10	SE3 9RT
Department of Health	30/06/2018	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	LEES ROAD SURGERY	22572478	3,492.45	SE3 9RT
Department of Health	30/06/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	LEES ROAD SURGERY	22572478	4,391.67	SE3 9RT
Department of Health	30/06/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LEES ROAD SURGERY	22572478	6,742.21	SE3 9RT
Department of Health	30/06/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	LEWISHAM MEDICAL CENTRE	22572480	73,205.18	SE13 5PJ
Department of Health	30/06/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	LEWISHAM MEDICAL CENTRE	22572480	4,950.93	SE13 5PJ
Department of Health	30/06/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	LEWISHAM MEDICAL CENTRE	22572480	8,678.74	SE13 5PJ
Department of Health	30/06/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	LEWISHAM MEDICAL CENTRE	22572480	9,563.33	SE13 5PJ
Department of Health	30/06/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	LEWISHAM MEDICAL CENTRE	22572480	1,230.68	SE13 5PJ
Department of Health	30/06/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LEWISHAM MEDICAL CENTRE	22572480	4,916.99	SE13 5PJ
Department of Health	30/06/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MORDEN HILL SURGERY	22572482	63,263.11	SE13 7NN
Department of Health	30/06/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	MORDEN HILL SURGERY	22572482	4,277.38	SE13 7NN
Department of Health	30/06/2018	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	MORDEN HILL SURGERY	22572482	140.00	SE13 7NN
Department of Health	30/06/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	MORDEN HILL SURGERY	22572482	7,500.13	SE13 7NN
Department of Health	30/06/2018	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	MORDEN HILL SURGERY	22572482	3,589.00	SE13 7NN
Department of Health	30/06/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MORDEN HILL SURGERY	22572482	6,375.00	SE13 7NN
Department of Health	30/06/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MORDEN HILL SURGERY	22572482	4,866.85	SE13 7NN
Department of Health	30/06/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MORNINGTON SURGERY	22572484	31,159.39	SE14 6TD
Department of Health	30/06/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	MORNINGTON SURGERY	22572484	1,947.50	SE14 6TD
Department of Health	30/06/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	MORNINGTON SURGERY	22572484	3,701.50	SE14 6TD
Department of Health	30/06/2018	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	MORNINGTON SURGERY	22572484	1,492.27	SE14 6TD
Department of Health	30/06/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MORNINGTON SURGERY	22572484	3,500.00	SE14 6TD
Department of Health	30/06/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MORNINGTON SURGERY	22572484	332.32	SE14 6TD
Department of Health	30/06/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MORNINGTON SURGERY	22572484	2,714.41	SE14 6TD
Department of Health	30/06/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	NEW CROSS HEALTH CENTRE	22572486	57,287.01	SE14 6BL
Department of Health	30/06/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	NEW CROSS HEALTH CENTRE	22572486	3,648.48	SE14 6BL
Department of Health	30/06/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	NEW CROSS HEALTH CENTRE	22572486	6,762.59	SE14 6BL
Department of Health	30/06/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NEW CROSS HEALTH CENTRE	22572486	1,682.19	SE14 6BL
Department of Health	30/06/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	NIGHTINGALE SURGERY LONDON	22572488	44,506.40	SE128NP
Department of Health	30/06/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	NIGHTINGALE SURGERY LONDON	22572488	3,033.35	SE128NP
Department of Health	30/06/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	NIGHTINGALE SURGERY LONDON	22572488	5,302.77	SE128NP
Department of Health	30/06/2018	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	NIGHTINGALE SURGERY LONDON	22572488	2,866.65	SE128NP
Department of Health	30/06/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NIGHTINGALE SURGERY LONDON	22572488	2,800.88	SE128NP
Department of Health	30/06/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	OAKVIEW FAMILY PRACTICE	22572490	35,587.86	BR1 5NJ
Department of Health	30/06/2018	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	OAKVIEW FAMILY PRACTICE	22572490	140.00	BR1 5NJ
Department of Health	30/06/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	OAKVIEW FAMILY PRACTICE	22572490	4,217.59	BR1 5NJ
Department of Health	30/06/2018	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	OAKVIEW FAMILY PRACTICE	22572490	23,800.51	BR1 5NJ
Department of Health	30/06/2018	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	OAKVIEW FAMILY PRACTICE	22572490	1,263.15	BR1 5NJ
Department of Health	30/06/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	OAKVIEW FAMILY PRACTICE	22572490	3,804.17	BR1 5NJ
Department of Health	30/06/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	OAKVIEW FAMILY PRACTICE	22572490	2,858.24	BR1 5NJ
Department of Health	30/06/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PENROSE LEE SURGERY	22572492	47,408.12	SE12 8NP
Department of Health	30/06/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	PENROSE LEE SURGERY	22572492	2,799.18	SE12 8NP
Department of Health	30/06/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	PENROSE LEE SURGERY	22572492	5,613.94	SE12 8NP
Department of Health	30/06/2018	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	PENROSE LEE SURGERY	22572492	1,186.69	SE12 8NP
Department of Health	30/06/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PENROSE LEE SURGERY	22572492	3,929.27	SE12 8NP

Department of Health	30/06/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD PARTNERSHIP	22572494	78,234.43	SE14 5HD
Department of Health	30/06/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD PARTNERSHIP	22572494	4,934.78	SE14 5HD
Department of Health	30/06/2018	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD PARTNERSHIP	22572494	420.00	SE14 5HD
Department of Health	30/06/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD PARTNERSHIP	22572494	9,291.56	SE14 5HD
Department of Health	30/06/2018	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD PARTNERSHIP	22572494	1,990.48	SE14 5HD
Department of Health	30/06/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD PARTNERSHIP	22572494	3,441.67	SE14 5HD
Department of Health	30/06/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD PARTNERSHIP	22572494	6,284.28	SE14 5HD
Department of Health	30/06/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	RUSHEY GREEN GROUP PRACTICE	22572496	96,822.68	SE6 4JH
Department of Health	30/06/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	RUSHEY GREEN GROUP PRACTICE	22572496	6,331.75	SE6 4JH
Department of Health	30/06/2018	C&M-PMS DES Violent Patients	PRC DELEGATED CO-COMMISSIONING	RUSHEY GREEN GROUP PRACTICE	22572496	12,500.00	SE6 4JH
Department of Health	30/06/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	RUSHEY GREEN GROUP PRACTICE	22572496	11,488.76	SE6 4JH
Department of Health	30/06/2018	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	RUSHEY GREEN GROUP PRACTICE	22572496	2,259.14	SE6 4JH
Department of Health	30/06/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	RUSHEY GREEN GROUP PRACTICE	22572496	16,166.67	SE6 4JH
Department of Health	30/06/2018	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	RUSHEY GREEN GROUP PRACTICE	22572496	539.86	SE6 4JH
Department of Health	30/06/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	RUSHEY GREEN GROUP PRACTICE	22572496	7,704.10	SE6 4JH
Department of Health	30/06/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SOUTH LEWISHAM GROUP PRACTICE	22572497	122,723.51	SE6 2SP
Department of Health	30/06/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	SOUTH LEWISHAM GROUP PRACTICE	22572497	7,712.58	SE6 2SP
Department of Health	30/06/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	SOUTH LEWISHAM GROUP PRACTICE	22572497	14,576.65	SE6 2SP
Department of Health	30/06/2018	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	SOUTH LEWISHAM GROUP PRACTICE	22572497	4,787.20	SE6 2SP
Department of Health	30/06/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SOUTH LEWISHAM GROUP PRACTICE	22572497	11,570.39	SE6 2SP
Department of Health	30/06/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	22572498	(1,200.41)	SE13 7SX
Department of Health	30/06/2018	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	22572498	(2,192.98)	SE13 7SX
Department of Health	30/06/2018	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	22572498	(305.73)	SE13 7SX
Department of Health	30/06/2018	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	22572498	(6,213.30)	SE13 7SX
Department of Health	30/06/2018	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	22572498	(7,390.08)	SE13 7SX
Department of Health	30/06/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	22572499	104,572.12	SE13 7SX
Department of Health	30/06/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	22572499	7,018.60	SE13 7SX
Department of Health	30/06/2018	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	22572499	1,400.00	SE13 7SX
Department of Health	30/06/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	22572499	12,253.82	SE13 7SX
Department of Health	30/06/2018	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	22572499	1,666.62	SE13 7SX
Department of Health	30/06/2018	C&M-PMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	22572499	1,750.00	SE13 7SX
Department of Health	30/06/2018	C&M-PMS Prem Trade Refuse	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	22572499	2,620.60	SE13 7SX
Department of Health	30/06/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	22572499	8,123.00	SE13 7SX
Department of Health	30/06/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	22572501	101,585.45	SE26 4TH
Department of Health	30/06/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	22572501	6,471.88	SE26 4TH
Department of Health	30/06/2018	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	22572501	2,940.00	SE26 4TH
Department of Health	30/06/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	22572501	12,061.87	SE26 4TH
Department of Health	30/06/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	22572501	9,020.36	SE26 4TH
Department of Health	30/06/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SYDENHAM SURGERY	22572503	29,360.97	SE26 5QW
Department of Health	30/06/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	SYDENHAM SURGERY	22572503	2,067.20	SE26 5QW
Department of Health	30/06/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	SYDENHAM SURGERY	22572503	3,477.05	SE26 5QW
Department of Health	30/06/2018	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	SYDENHAM SURGERY	22572503	1,534.18	SE26 5QW
Department of Health	30/06/2018	C&M-PMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	SYDENHAM SURGERY	22572503	1,916.67	SE26 5QW
Department of Health	30/06/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SYDENHAM SURGERY	22572503	2,431.04	SE26 5QW
Department of Health	30/06/2018	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	TORRIDON ROAD MEDICAL PRACTICE	22572504	(1,762.37)	SE6 1RB
Department of Health	30/06/2018	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	TORRIDON ROAD MEDICAL PRACTICE	22572504	(18,633.49)	SE6 1RB
Department of Health	30/06/2018	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	TORRIDON ROAD MEDICAL PRACTICE	22572504	(17,567.92)	SE6 1RB
Department of Health	30/06/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	TORRIDON ROAD MEDICAL PRACTICE	22572505	83,056.83	SE6 1RB
Department of Health	30/06/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	TORRIDON ROAD MEDICAL PRACTICE	22572505	5,596.45	SE6 1RB
Department of Health	30/06/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	TORRIDON ROAD MEDICAL PRACTICE	22572505	9,847.66	SE6 1RB
Department of Health	30/06/2018	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	TORRIDON ROAD MEDICAL PRACTICE	22572505	1,569.40	SE6 1RB
Department of Health	30/06/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	TORRIDON ROAD MEDICAL PRACTICE	22572505	7,379.17	SE6 1RB
Department of Health	30/06/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TORRIDON ROAD MEDICAL PRACTICE	22572505	7,499.21	SE6 1RB
Department of Health	30/06/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	VALE MEDICAL CENTRE	22572507	89,240.44	SE23 2JF
Department of Health	30/06/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	VALE MEDICAL CENTRE	22572507	6,231.53	SE23 2JF
Department of Health	30/06/2018	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	VALE MEDICAL CENTRE	22572507	140.00	SE23 2JF
Department of Health	30/06/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	VALE MEDICAL CENTRE	22572507	10,570.65	SE23 2JF
Department of Health	30/06/2018	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	VALE MEDICAL CENTRE	22572507	516.08	SE23 2JF
Department of Health	30/06/2018	C&M-PMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	VALE MEDICAL CENTRE	22572507	8,750.00	SE23 2JF
Department of Health	30/06/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	VALE MEDICAL CENTRE	22572507	6,256.73	SE23 2JF

Department of Health	30/06/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	VESTA ROAD SURGERY	22572509	46,044.28	SE4 2NH
Department of Health	30/06/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	VESTA ROAD SURGERY	22572509	2,999.63	SE4 2NH
Department of Health	30/06/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	VESTA ROAD SURGERY	22572509	5,375.81	SE4 2NH
Department of Health	30/06/2018	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	VESTA ROAD SURGERY	22572509	963.87	SE4 2NH
Department of Health	30/06/2018	C&M-PMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	VESTA ROAD SURGERY	22572509	3,230.00	SE4 2NH
Department of Health	30/06/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WELLS PARK PRACTICE	22572510	78,652.65	SE26 6JQ
Department of Health	30/06/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WELLS PARK PRACTICE	22572510	5,414.05	SE26 6JQ
Department of Health	30/06/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	WELLS PARK PRACTICE	22572510	9,320.15	SE26 6JQ
Department of Health	30/06/2018	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	WELLS PARK PRACTICE	22572510	935.88	SE26 6JQ
Department of Health	30/06/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WELLS PARK PRACTICE	22572510	10,735.25	SE26 6JQ
Department of Health	30/06/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WELLS PARK PRACTICE	22572510	7,396.66	SE26 6JQ
Department of Health	30/06/2018	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	WELLS PARK PRACTICE	22572510	7,085.40	SE26 6JQ
Department of Health	30/06/2018	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	WELLS PARK PRACTICE	22572510	2,290.40	SE26 6JQ
Department of Health	30/06/2018	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	WELLS PARK PRACTICE	22572510	2,029.32	SE26 6JQ
Department of Health	30/06/2018	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	WELLS PARK PRACTICE	22572510	7,692.34	SE26 6JQ
Department of Health	30/06/2018	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	WALDRON HEALTH CENTRE	22572511	(892.40)	SE8 4BG
Department of Health	30/06/2018	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	WALDRON HEALTH CENTRE	22572511	(23,800.51)	SE8 4BG
Department of Health	30/06/2018	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	WALDRON HEALTH CENTRE	22572511	(562.50)	SE8 4BG
Department of Health	30/06/2018	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	WALDRON HEALTH CENTRE	22572511	(599.17)	SE8 4BG
Department of Health	30/06/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WALDRON HEALTH CENTRE	22572512	42,038.18	SE8 4BG
Department of Health	30/06/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WALDRON HEALTH CENTRE	22572512	2,785.40	SE8 4BG
Department of Health	30/06/2018	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	WALDRON HEALTH CENTRE	22572512	140.00	SE8 4BG
Department of Health	30/06/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	WALDRON HEALTH CENTRE	22572512	4,986.47	SE8 4BG
Department of Health	30/06/2018	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	WALDRON HEALTH CENTRE	22572512	1,028.01	SE8 4BG
Department of Health	30/06/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WALDRON HEALTH CENTRE	22572512	3,349.09	SE8 4BG
Department of Health	30/06/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	22572514	62,611.43	SE13 6RN
Department of Health	30/06/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	22572514	4,075.50	SE13 6RN
Department of Health	30/06/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	22572514	7,430.21	SE13 6RN
Department of Health	30/06/2018	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	22572514	1,263.15	SE13 6RN
Department of Health	30/06/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	22572514	8,966.67	SE13 6RN
Department of Health	30/06/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	22572514	5,986.77	SE13 6RN
Department of Health	30/06/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	22572516	56,916.23	SE23 2SG
Department of Health	30/06/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	22572516	3,529.25	SE23 2SG
Department of Health	30/06/2018	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	22572516	1,960.00	SE23 2SG
Department of Health	30/06/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	22572516	6,762.52	SE23 2SG
Department of Health	30/06/2018	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	22572516	869.12	SE23 2SG
Department of Health	30/06/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	22572516	4,549.78	SE23 2SG
Department of Health	30/06/2018	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	22579992	506.00	G70 6AA
Department of Health	30/06/2018	Income tax <1Yr	BALANCE SHEET	HMRC	22579992	65,700.60	G70 6AA
Department of Health	30/06/2018	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	22579992	730.00	G70 6AA
Department of Health	30/06/2018	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	22579992	39,721.64	G70 6AA
Department of Health	30/06/2018	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	22579992	25,597.12	G70 6AA
Department of Health	30/06/2018	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	SOUTH LEWISHAM GROUP PRACTICE	22596021	(2,608.69)	SE6 2SP
Department of Health	30/06/2018	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	SOUTH LEWISHAM GROUP PRACTICE	22596021	(438.33)	SE6 2SP
Department of Health	30/06/2018	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	SOUTH LEWISHAM GROUP PRACTICE	22596021	(2,779.18)	SE6 2SP
Department of Health	30/06/2018	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	SOUTH LEWISHAM GROUP PRACTICE	22596021	(10,426.80)	SE6 2SP
Department of Health	30/06/2018	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	SOUTH LEWISHAM GROUP PRACTICE	22596021	(14,178.70)	SE6 2SP
Department of Health	30/06/2018	C&M-PMS Prem Other	PRC DELEGATED CO-COMMISSIONING	NHS ENGLAND	22607116	2,644.00	WF3 1WE
Department of Health	30/06/2018	Clinical&Medical-Clinical Other	PRC DELEGATED CO-COMMISSIONING	NHS ENGLAND	22607116	38,406.00	WF3 1WE
Department of Health	30/06/2018	Sterile Products	PRC DELEGATED CO-COMMISSIONING	NHS ENGLAND	22607116	2,767.00	WF3 1WE
Department of Health	30/06/2018	External Consultancy Fees	COMMISSIONING SCHEMES	TINY MEDICAL APPS LTD	22607569	(50,400.00)	N19 5JT
Department of Health	30/06/2018	Hcare Srv Rec NHS Trust	NURSING DIRECTORATE	LEWISHAM & GREENWICH NHS TRUST	22630035	61,505.42	WF3 1WE
Department of Health	30/06/2018	Clinical&Medical-Not For Profit	COMMUNITY SERVICES	MARIE STOPES INTERNATIONAL	22630046	56,667.79	W1T 6LP
Department of Health	30/06/2018	Rent	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	22640102	25,936.58	EC2V 7NG
Department of Health	30/06/2018	Rent	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	22640185	29,738.28	EC2V 7NG
Department of Health	30/06/2018	Rent	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	22640193	79,865.00	EC2V 7NG
Department of Health	30/06/2018	Charges from CSU	PRIMARY CARE IT	NHS NEL CSU	22640199	50,205.44	WF3 1WE
Department of Health	30/06/2018	Charges from CSU	FINANCE	NHS NEL CSU	22640242	126,260.01	WF3 1WE
Department of Health	30/06/2018	External Consultancy Fees	COMMISSIONING SCHEMES	TINY MEDICAL APPS LTD	22689351	50,400.00	N19 5JT
Department of Health	30/06/2018	External Consultancy Fees	COMMISSIONING SCHEMES	TINY MEDICAL APPS LTD	22689360	50,400.00	N19 5JT

Department of Health	30/06/2018	Hcare Srv Rec Fdtn Trust-Prior Year	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	22708054	538,076.00	SE5 9RS	
Department of Health	30/06/2018	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	CHINBROOK SURGERY	22719875	34,968.43	SE12 9TH	
Department of Health	30/06/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DEPTFORD MEDICAL CENTRE	22719878	1,478.20	SE146TG	
Department of Health	30/06/2018	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DEPTFORD MEDICAL CENTRE	22719878	560.00	SE146TG	
Department of Health	30/06/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DEPTFORD MEDICAL CENTRE	22719878	22,476.25	SE146TG	
Department of Health	30/06/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DEPTFORD MEDICAL CENTRE	22719878	688.58	SE146TG	
Department of Health	30/06/2018	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	DEPTFORD MEDICAL CENTRE	22719878	2,666.45	SE146TG	
Department of Health	30/06/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DEPTFORD MEDICAL CENTRE	22719878	1,161.70	SE146TG	
Department of Health	30/06/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DEPTFORD MEDICAL CENTRE	22719878	674.89	SE146TG	
Department of Health	30/06/2018	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DEPTFORD MEDICAL CENTRE	22719878	51.60	SE146TG	
Department of Health	30/06/2018	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DEPTFORD MEDICAL CENTRE	22719878	9,375.54	SE146TG	
Department of Health	30/06/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DEPTFORD MEDICAL CENTRE	22719878	1,844.28	SE146TG	
Department of Health	30/06/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	22719882	3,465.13	SE13 6DQ	
Department of Health	30/06/2018	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	22719882	420.00	SE13 6DQ	
Department of Health	30/06/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	22719882	55,251.45	SE13 6DQ	
Department of Health	30/06/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	22719882	642.89	SE13 6DQ	
Department of Health	30/06/2018	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	22719882	6,543.40	SE13 6DQ	
Department of Health	30/06/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	22719882	1,106.67	SE13 6DQ	
Department of Health	30/06/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	22719882	3,904.67	SE13 6DQ	
Department of Health	30/06/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	22719882	726.95	SE13 6DQ	
Department of Health	30/06/2018	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	22719882	17,092.65	SE13 6DQ	
Department of Health	30/06/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	22719882	3,892.84	SE13 6DQ	
Department of Health	30/06/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR JAINS PRACTICE	22719884	2,420.13	SE8 5DA	
Department of Health	30/06/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR JAINS PRACTICE	22719884	34,360.96	SE8 5DA	
Department of Health	30/06/2018	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	DR JAINS PRACTICE	22719884	4,069.14	SE8 5DA	
Department of Health	30/06/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR JAINS PRACTICE	22719884	222.82	SE8 5DA	
Department of Health	30/06/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR JAINS PRACTICE	22719884	7,123.75	SE8 5DA	
Department of Health	30/06/2018	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR JAINS PRACTICE	22719884	9,136.29	SE8 5DA	
Department of Health	30/06/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR JAINS PRACTICE	22719884	1,883.03	SE8 5DA	
Department of Health	30/06/2018	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	22719886	31,895.88	SE4 1JN	
Department of Health	30/06/2018	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	JENNER PRACTICE	22719888	38,451.62	SE23 1HU	
Department of Health	30/06/2018	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	LEES ROAD SURGERY	22719889	28,220.35	SE3 9RT	
Department of Health	30/06/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	PARKVIEW SURGERY LONDON	22719896	2,265.28	SE6 1AT	
Department of Health	30/06/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PARKVIEW SURGERY LONDON	22719896	36,262.74	SE6 1AT	
Department of Health	30/06/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	PARKVIEW SURGERY LONDON	22719896	1,229.04	SE6 1AT	
Department of Health	30/06/2018	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	PARKVIEW SURGERY LONDON	22719896	4,260.88	SE6 1AT	
Department of Health	30/06/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	PARKVIEW SURGERY LONDON	22719896	1,861.32	SE6 1AT	
Department of Health	30/06/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	PARKVIEW SURGERY LONDON	22719896	3,179.58	SE6 1AT	
Department of Health	30/06/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	PARKVIEW SURGERY LONDON	22719896	952.79	SE6 1AT	
Department of Health	30/06/2018	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	PARKVIEW SURGERY LONDON	22719896	17,133.73	SE6 1AT	
Department of Health	30/06/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PARKVIEW SURGERY LONDON	22719896	3,794.73	SE6 1AT	
Department of Health	30/06/2018	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD PARTNERSHIP	22719898	27,484.84	SE14 5HD	
Department of Health	30/06/2018	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	RUSHEY GREEN GROUP PRACTICE	22719899	31,149.67	SE6 4JH	
Department of Health	30/06/2018	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	SOUTH LEWISHAM GROUP PRACTICE	22719900	65,895.14	SE6 2SP	
Department of Health	30/06/2018	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	22719901	39,793.68	SE13 7SX	
Department of Health	30/06/2018	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	22719902	43,370.88	SE26 4TH	
Department of Health	30/06/2018	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	TORRIDON ROAD MEDICAL PRACTICE	22719904	37,027.53	SE6 1RB	
Department of Health	30/06/2018	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	VALE MEDICAL CENTRE	22719905	31,311.92	SE23 2JF	
Department of Health	30/06/2018	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	WELLS PARK PRACTICE	22719907	35,405.48	SE26 6JQ	
Department of Health	30/06/2018	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	22719909	33,259.29	SE13 6RN	
Department of Health	30/06/2018	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	22728773	54,882.00	SE1 9RT	672000868
Department of Health	30/06/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	22728774	136,521.00	EC1V 2PD	672000877
Department of Health	30/06/2018	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	CROYDON HEALTH SERVICES NHS TRUST	22728775	45,557.75	CR7 7YE	672000872
Department of Health	30/06/2018	Clinical&Medical-Independent Sector	HOSPICES	ST CHRISTOPHERS HOSPICE	22730363	69,706.33	SE26 6DZ	
Department of Health	30/06/2018	Clinical&Medical-Not For Profit	COMMUNITY SERVICES	BROMLEY HEALTHCARE CIC	22730411	41,343.75	WF3 1WE	
Department of Health	30/06/2018	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	PARKVIEW SURGERY LONDON	22738146	(762.54)	SE6 1AT	
Department of Health	30/06/2018	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	PARKVIEW SURGERY LONDON	22738146	(10,849.65)	SE6 1AT	
Department of Health	30/06/2018	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	PARKVIEW SURGERY LONDON	22738146	(568.03)	SE6 1AT	
Department of Health	30/06/2018	ME-GMS GP Pension AVCs	PRC DELEGATED CO-COMMISSIONING	PARKVIEW SURGERY LONDON	22738146	(568.03)	SE6 1AT	
Department of Health	30/06/2018	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	PARKVIEW SURGERY LONDON	22738146	(1,562.88)	SE6 1AT	

Department of Health	30/06/2018	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	PARKVIEW SURGERY LONDON	22738146	(1,562.88)	SE6 1AT	
Department of Health	30/06/2018	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	PARKVIEW SURGERY LONDON	22738146	(3,099.90)	SE6 1AT	
Department of Health	30/06/2018	ME-GMS GP Prior Year AVCs	PRC DELEGATED CO-COMMISSIONING	PARKVIEW SURGERY LONDON	22738146	(3,976.21)	SE6 1AT	
Department of Health	30/06/2018	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	PARKVIEW SURGERY LONDON	22738146	(10,940.16)	SE6 1AT	
Department of Health	30/06/2018	Hcare Srv Rec NHS Trust-Prior Year	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	22743668	(35,649.99)	W2 1NY	
Department of Health	30/06/2018	Hcare Srv Rec NHS Trust-Prior Year	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	22743734	(49,075.34)	W2 1NY	
Department of Health	30/06/2018	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	22749075	872,302.00	SE1 8SD	672000876
Department of Health	30/06/2018	Hcare Srv Rec NHS Trust	NON RECURRENT PROGRAMMES	LEWISHAM & GREENWICH NHS TRUST	22760617	37,398.58	WF3 1WE	
Department of Health	30/06/2018	Clinical&Medical-Independent Sector	PRIMARY CARE DEVELOPMENT	SELDOC LTD	22760623	52,743.83	SE22 8PT	
Department of Health	30/06/2018	Clinical&Medical-Independent Sector	COMMISSIONING - NON ACUTE	HURLEY CLINIC	22760634	47,802.08	SE14 6LD	
Department of Health	30/06/2018	Clinical&Medical-Independent Sector	NCAS/OATS	GREENBROOK HEALTHCARE (HOUNSLOW) LTD	22760690	35,646.86	TW4 7NR	
Department of Health	30/06/2018	Hcare Srv Rec NHS Trust	NHS 111	NHS BROMLEY CCG	22760740	239,924.62	WF3 1WE	
Department of Health	30/06/2018	Clinical&Medical-Independent Sector	PCTF Revenue	ONE HEALTH LEWISHAM LTD	22760760	97,541.25	BR1 5EP	
Department of Health	30/06/2018	Clinical&Medical-Independent Sector	NCAS/OATS	GREENBROOK HEALTHCARE (HOUNSLOW) LTD	22760789	35,595.79	TW4 7NR	
Department of Health	30/06/2018	Clinical&Medical-Independent Sector	PRIMARY CARE DEVELOPMENT	SELDOC LTD	22760856	52,743.83	SE22 8PT	
Department of Health	30/06/2018	Clinical&Medical-Independent Sector	PRIMARY CARE DEVELOPMENT	SELDOC LTD	22760859	52,743.83	SE22 8PT	
Department of Health	30/06/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	22809869	(26,900.00)	BR3 3BX	
Department of Health	30/06/2018	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	22829709	31,304.00	HA7 4LP	672000879
Department of Health	30/06/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	22847553	167,268.00	NW1 2BU	672000882
Department of Health	30/06/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	22848970	25,858.00	NW3 2QG	672000878