

A3131

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

Department family	Date	Expense Type	Expense area	Supplier	Transaction Number	AP Amount (£)	Supplier Account Post Code	Contract Number
Department of Health	30/09/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	23566883	3,277,299.00	SE1 9RT	672000887
Department of Health	30/09/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	CHC CHILDREN	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	23566883	20,937.53	SE1 9RT	672000887
Department of Health	30/09/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	23566883	83,071.79	SE1 9RT	672000887
Department of Health	30/09/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	LEARNING DIFFICULTIES	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	23566883	76,829.09	SE1 9RT	672000887
Department of Health	30/09/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	WHEELCHAIR SERVICE	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	23566883	107,612.59	SE1 9RT	672000887
Department of Health	30/09/2018	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	CROYDON HEALTH SERVICES NHS TRUST	23706920	45,557.75	CR7 7YE	672000872
Department of Health	30/09/2018	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	BRYMORE HOUSE	23708056	101,662.00	SE12 0BE	672000935
Department of Health	30/09/2018	Cont Care- Children	CHC CHILDREN	ROYAL BOROUGH OF GREENWICH	23740369	85,866.00	SE18 6HQ	
Department of Health	30/09/2018	Cont Care- Children	CHC CHILDREN	ROYAL BOROUGH OF GREENWICH	23740618	(85,866.00)	SE18 6HQ	
Department of Health	30/09/2018	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	LEWISHAM & GREENWICH NHS TRUST	23745237	12,013,603.00	WF3 1WE	672000898
Department of Health	30/09/2018	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	LEWISHAM & GREENWICH NHS TRUST	23745240	1,941,406.00	WF3 1WE	672000888
Department of Health	30/09/2018	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	23745298	31,304.00	HA7 4LP	672000879
Department of Health	30/09/2018	Charges from CSU	PRIMARY CARE IT	NHS NEL CSU	23745299	50,205.44	WF3 1WE	672000942
Department of Health	30/09/2018	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	23745301	872,302.00	SE1 8SD	672000876
Department of Health	30/09/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	CHILD AND ADOLESCENT MENTAL HEALTH	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	23756830	67,800.00	BR3 3BX	
Department of Health	30/09/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	DEMENCIA	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	23756830	83,217.00	BR3 3BX	
Department of Health	30/09/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	23756830	290,811.00	BR3 3BX	
Department of Health	30/09/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	LEARNING DIFFICULTIES	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	23756830	19,400.00	BR3 3BX	
Department of Health	30/09/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	23756830	4,433,805.00	BR3 3BX	
Department of Health	30/09/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES - ADULTS	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	23756830	9,917.00	BR3 3BX	
Department of Health	30/09/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES - SPECIALIST SERVICES	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	23756830	34,075.00	BR3 3BX	
Department of Health	30/09/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BELMONT HILL SURGERY	23814810	48,627.68	SE13 5AY	
Department of Health	30/09/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BELMONT HILL SURGERY	23814810	3,131.20	SE13 5AY	
Department of Health	30/09/2018	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	BELMONT HILL SURGERY	23814810	560.00	SE13 5AY	
Department of Health	30/09/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BELMONT HILL SURGERY	23814810	5,734.90	SE13 5AY	
Department of Health	30/09/2018	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BELMONT HILL SURGERY	23814810	3,688.51	SE13 5AY	
Department of Health	30/09/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BELMONT HILL SURGERY	23814810	4,804.17	SE13 5AY	
Department of Health	30/09/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BELMONT HILL SURGERY	23814810	1,614.45	SE13 5AY	
Department of Health	30/09/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BELMONT HILL SURGERY	23814810	3,121.88	SE13 5AY	
Department of Health	30/09/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	AMERSHAM VALE TRAINING PRACTICE	23814814	83,631.99	SE146LD	
Department of Health	30/09/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	AMERSHAM VALE TRAINING PRACTICE	23814814	9,310.95	SE146LD	
Department of Health	30/09/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	AMERSHAM VALE TRAINING PRACTICE	23814814	9,582.63	SE146LD	
Department of Health	30/09/2018	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	AMERSHAM VALE TRAINING PRACTICE	23814814	2,497.88	SE146LD	
Department of Health	30/09/2018	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	AMERSHAM VALE TRAINING PRACTICE	23814814	101.53	SE146LD	
Department of Health	30/09/2018	C&M-PMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	AMERSHAM VALE TRAINING PRACTICE	23814814	2,302.77	SE146LD	
Department of Health	30/09/2018	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	AMERSHAM VALE TRAINING PRACTICE	23814814	19,784.93	SE146LD	
Department of Health	30/09/2018	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	AMERSHAM VALE TRAINING PRACTICE	23814814	72.25	SE146LD	
Department of Health	30/09/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AMERSHAM VALE TRAINING PRACTICE	23814814	4,654.71	SE146LD	
Department of Health	30/09/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BARING ROAD MEDICAL CENTRE	23814819	51,813.56	SE12 0DS	
Department of Health	30/09/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BARING ROAD MEDICAL CENTRE	23814819	3,299.83	SE12 0DS	
Department of Health	30/09/2018	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	BARING ROAD MEDICAL CENTRE	23814819	560.00	SE12 0DS	
Department of Health	30/09/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BARING ROAD MEDICAL CENTRE	23814819	6,131.71	SE12 0DS	
Department of Health	30/09/2018	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	BARING ROAD MEDICAL CENTRE	23814819	4,439.00	SE12 0DS	
Department of Health	30/09/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BARING ROAD MEDICAL CENTRE	23814819	10,958.33	SE12 0DS	

Department of Health	30/09/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BARING ROAD MEDICAL CENTRE	23814819	4,101.69	SE12 0DS
Department of Health	30/09/2018	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	BARING ROAD MEDICAL CENTRE	23814819	2,853.54	SE12 0DS
Department of Health	30/09/2018	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	BARING ROAD MEDICAL CENTRE	23814819	3,039.57	SE12 0DS
Department of Health	30/09/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BROCKLEY SURGERY	23814823	38,793.35	SE4 2PJ
Department of Health	30/09/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BROCKLEY SURGERY	23814823	3,140.70	SE4 2PJ
Department of Health	30/09/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BROCKLEY SURGERY	23814823	4,624.63	SE4 2PJ
Department of Health	30/09/2018	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BROCKLEY SURGERY	23814823	4,542.00	SE4 2PJ
Department of Health	30/09/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BROCKLEY SURGERY	23814823	2,646.64	SE4 2PJ
Department of Health	30/09/2018	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	BROCKLEY SURGERY	23814823	54.76	SE4 2PJ
Department of Health	30/09/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BROCKLEY SURGERY	23814823	2,782.73	SE4 2PJ
Department of Health	30/09/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CLIFTON RISE PRACTICE	23814829	36,722.89	SE8 4BG
Department of Health	30/09/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	CLIFTON RISE PRACTICE	23814829	2,147.00	SE8 4BG
Department of Health	30/09/2018	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	CLIFTON RISE PRACTICE	23814829	880.40	SE8 4BG
Department of Health	30/09/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	CLIFTON RISE PRACTICE	23814829	4,342.69	SE8 4BG
Department of Health	30/09/2018	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	CLIFTON RISE PRACTICE	23814829	1,373.63	SE8 4BG
Department of Health	30/09/2018	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	CLIFTON RISE PRACTICE	23814829	89.12	SE8 4BG
Department of Health	30/09/2018	C&M-PMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	CLIFTON RISE PRACTICE	23814829	2,021.14	SE8 4BG
Department of Health	30/09/2018	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	CLIFTON RISE PRACTICE	23814829	17,365.24	SE8 4BG
Department of Health	30/09/2018	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	CLIFTON RISE PRACTICE	23814829	63.41	SE8 4BG
Department of Health	30/09/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CLIFTON RISE PRACTICE	23814829	3,010.64	SE8 4BG
Department of Health	30/09/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DEPTFORD SURGERY	23814833	36,689.12	SE146TJ
Department of Health	30/09/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DEPTFORD SURGERY	23814833	2,388.78	SE146TJ
Department of Health	30/09/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DEPTFORD SURGERY	23814833	4,066.57	SE146TJ
Department of Health	30/09/2018	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DEPTFORD SURGERY	23814833	7,000.00	SE146TJ
Department of Health	30/09/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DEPTFORD SURGERY	23814833	1,032.19	SE146TJ
Department of Health	30/09/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DEPTFORD SURGERY	23814833	2,142.65	SE146TJ
Department of Health	30/09/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DOWNHAM FAMILY MEDICAL PRACTICE	23814837	46,323.25	BR1 5EP
Department of Health	30/09/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DOWNHAM FAMILY MEDICAL PRACTICE	23814837	3,228.58	BR1 5EP
Department of Health	30/09/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DOWNHAM FAMILY MEDICAL PRACTICE	23814837	5,463.47	BR1 5EP
Department of Health	30/09/2018	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DOWNHAM FAMILY MEDICAL PRACTICE	23814837	1,817.13	BR1 5EP
Department of Health	30/09/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DOWNHAM FAMILY MEDICAL PRACTICE	23814837	3,515.69	BR1 5EP
Department of Health	30/09/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	GROVE MEDICAL CENTRE LONDON	23814842	67,930.29	SE8 3QH
Department of Health	30/09/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	GROVE MEDICAL CENTRE LONDON	23814842	4,654.05	SE8 3QH
Department of Health	30/09/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	GROVE MEDICAL CENTRE LONDON	23814842	7,864.63	SE8 3QH
Department of Health	30/09/2018	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	GROVE MEDICAL CENTRE LONDON	23814842	2,603.69	SE8 3QH
Department of Health	30/09/2018	C&M-PMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	GROVE MEDICAL CENTRE LONDON	23814842	5,498.44	SE8 3QH
Department of Health	30/09/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GROVE MEDICAL CENTRE LONDON	23814842	8,775.00	SE8 3QH
Department of Health	30/09/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GROVE MEDICAL CENTRE LONDON	23814842	4,848.79	SE8 3QH
Department of Health	30/09/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	JENNER PRACTICE	23814849	101,700.88	SE23 1HU
Department of Health	30/09/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	JENNER PRACTICE	23814849	6,776.83	SE23 1HU
Department of Health	30/09/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	JENNER PRACTICE	23814849	11,985.71	SE23 1HU
Department of Health	30/09/2018	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	JENNER PRACTICE	23814849	4,764.59	SE23 1HU
Department of Health	30/09/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	JENNER PRACTICE	23814849	8,830.35	SE23 1HU
Department of Health	30/09/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	LEES ROAD SURGERY	23814853	85,795.81	SE3 9RT
Department of Health	30/09/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	LEES ROAD SURGERY	23814853	5,458.23	SE3 9RT
Department of Health	30/09/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	LEES ROAD SURGERY	23814853	10,129.10	SE3 9RT
Department of Health	30/09/2018	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	LEES ROAD SURGERY	23814853	5,183.35	SE3 9RT
Department of Health	30/09/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	LEES ROAD SURGERY	23814853	4,391.67	SE3 9RT
Department of Health	30/09/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LEES ROAD SURGERY	23814853	6,742.21	SE3 9RT
Department of Health	30/09/2018	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	LEES ROAD SURGERY	23814853	14,120.97	SE3 9RT
Department of Health	30/09/2018	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	LEES ROAD SURGERY	23814853	135,738.81	SE3 9RT
Department of Health	30/09/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MORDEN HILL SURGERY	23814860	62,954.32	SE13 7NN
Department of Health	30/09/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	MORDEN HILL SURGERY	23814860	4,277.38	SE13 7NN
Department of Health	30/09/2018	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	MORDEN HILL SURGERY	23814860	700.00	SE13 7NN
Department of Health	30/09/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	MORDEN HILL SURGERY	23814860	7,500.13	SE13 7NN
Department of Health	30/09/2018	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	MORDEN HILL SURGERY	23814860	3,679.38	SE13 7NN
Department of Health	30/09/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MORDEN HILL SURGERY	23814860	6,375.00	SE13 7NN
Department of Health	30/09/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MORDEN HILL SURGERY	23814860	4,866.85	SE13 7NN
Department of Health	30/09/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MORNINGTON SURGERY	23814865	30,835.88	SE13 7NN
Department of Health	30/09/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	MORNINGTON SURGERY	23814865	1,947.50	SE13 7NN
Department of Health	30/09/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	MORNINGTON SURGERY	23814865	3,701.50	SE13 7NN

Department of Health	30/09/2018	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	MORNINGTON SURGERY	23814865	1,500.47	SE13 7NN
Department of Health	30/09/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MORNINGTON SURGERY	23814865	3,500.00	SE13 7NN
Department of Health	30/09/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MORNINGTON SURGERY	23814865	332.32	SE13 7NN
Department of Health	30/09/2018	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	MORNINGTON SURGERY	23814865	161.57	SE13 7NN
Department of Health	30/09/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MORNINGTON SURGERY	23814865	2,714.41	SE13 7NN
Department of Health	30/09/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	NEW CROSS HEALTH CENTRE	23814869	55,670.94	SE14 6BL
Department of Health	30/09/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	NEW CROSS HEALTH CENTRE	23814869	3,648.48	SE14 6BL
Department of Health	30/09/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	NEW CROSS HEALTH CENTRE	23814869	6,762.59	SE14 6BL
Department of Health	30/09/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NEW CROSS HEALTH CENTRE	23814869	2,178.22	SE14 6BL
Department of Health	30/09/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	OAKVIEW FAMILY PRACTICE	23814875	36,068.39	BR1 5NJ
Department of Health	30/09/2018	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	OAKVIEW FAMILY PRACTICE	23814875	980.00	BR1 5NJ
Department of Health	30/09/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	OAKVIEW FAMILY PRACTICE	23814875	4,217.59	BR1 5NJ
Department of Health	30/09/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	OAKVIEW FAMILY PRACTICE	23814875	3,804.17	BR1 5NJ
Department of Health	30/09/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	OAKVIEW FAMILY PRACTICE	23814875	2,858.24	BR1 5NJ
Department of Health	30/09/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PENROSE LEE SURGERY	23814879	46,935.08	SE12 8NP
Department of Health	30/09/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	PENROSE LEE SURGERY	23814879	2,799.18	SE12 8NP
Department of Health	30/09/2018	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	PENROSE LEE SURGERY	23814879	560.00	SE12 8NP
Department of Health	30/09/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	PENROSE LEE SURGERY	23814879	5,613.94	SE12 8NP
Department of Health	30/09/2018	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	PENROSE LEE SURGERY	23814879	1,359.37	SE12 8NP
Department of Health	30/09/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PENROSE LEE SURGERY	23814879	3,929.27	SE12 8NP
Department of Health	30/09/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD PARTNERSHIP	23814884	78,002.93	SE14 5HD
Department of Health	30/09/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD PARTNERSHIP	23814884	5,155.42	SE14 5HD
Department of Health	30/09/2018	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD PARTNERSHIP	23814884	1,960.00	SE14 5HD
Department of Health	30/09/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD PARTNERSHIP	23814884	9,291.56	SE14 5HD
Department of Health	30/09/2018	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD PARTNERSHIP	23814884	2,591.06	SE14 5HD
Department of Health	30/09/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD PARTNERSHIP	23814884	3,441.67	SE14 5HD
Department of Health	30/09/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD PARTNERSHIP	23814884	6,284.28	SE14 5HD
Department of Health	30/09/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	RUSHEY GREEN GROUP PRACTICE	23814888	97,001.62	SE6 4JH
Department of Health	30/09/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	RUSHEY GREEN GROUP PRACTICE	23814888	6,331.75	SE6 4JH
Department of Health	30/09/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	RUSHEY GREEN GROUP PRACTICE	23814888	11,488.76	SE6 4JH
Department of Health	30/09/2018	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	RUSHEY GREEN GROUP PRACTICE	23814888	8,096.00	SE6 4JH
Department of Health	30/09/2018	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	RUSHEY GREEN GROUP PRACTICE	23814888	2,283.40	SE6 4JH
Department of Health	30/09/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	RUSHEY GREEN GROUP PRACTICE	23814888	16,166.67	SE6 4JH
Department of Health	30/09/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	RUSHEY GREEN GROUP PRACTICE	23814888	17,114.70	SE6 4JH
Department of Health	30/09/2018	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	RUSHEY GREEN GROUP PRACTICE	23814888	376.00	SE6 4JH
Department of Health	30/09/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	RUSHEY GREEN GROUP PRACTICE	23814888	7,704.10	SE6 4JH
Department of Health	30/09/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SOUTH LEWISHAM GROUP PRACTICE	23814892	122,813.13	SE6 2SP
Department of Health	30/09/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	SOUTH LEWISHAM GROUP PRACTICE	23814892	21,388.78	SE6 2SP
Department of Health	30/09/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	SOUTH LEWISHAM GROUP PRACTICE	23814892	14,576.65	SE6 2SP
Department of Health	30/09/2018	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	SOUTH LEWISHAM GROUP PRACTICE	23814892	5,054.12	SE6 2SP
Department of Health	30/09/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SOUTH LEWISHAM GROUP PRACTICE	23814892	11,570.39	SE6 2SP
Department of Health	30/09/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	23814894	102,634.14	SE13 7SX
Department of Health	30/09/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	23814894	7,018.60	SE13 7SX
Department of Health	30/09/2018	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	23814894	616.28	SE13 7SX
Department of Health	30/09/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	23814894	12,253.82	SE13 7SX
Department of Health	30/09/2018	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	23814894	1,666.62	SE13 7SX
Department of Health	30/09/2018	C&M-PMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	23814894	1,750.00	SE13 7SX
Department of Health	30/09/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	23814894	2,620.60	SE13 7SX
Department of Health	30/09/2018	C&M-PMS Prem Trade Refuse	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	23814894	2,620.60	SE13 7SX
Department of Health	30/09/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	23814894	8,123.00	SE13 7SX
Department of Health	30/09/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	23814896	101,965.80	SE26 4TH
Department of Health	30/09/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	23814896	6,471.88	SE26 4TH
Department of Health	30/09/2018	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	23814896	1,680.00	SE26 4TH
Department of Health	30/09/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	23814896	12,061.87	SE26 4TH
Department of Health	30/09/2018	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	23814896	72,336.50	SE26 4TH
Department of Health	30/09/2018	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	23814896	747.00	SE26 4TH
Department of Health	30/09/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	23814896	3,063.00	SE26 4TH
Department of Health	30/09/2018	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	23814896	975.00	SE26 4TH
Department of Health	30/09/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	23814896	9,020.36	SE26 4TH
Department of Health	30/09/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	TORRIDON ROAD MEDICAL PRACTICE	23814901	83,505.92	SE6 1RB
Department of Health	30/09/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	TORRIDON ROAD MEDICAL PRACTICE	23814901	5,596.45	SE6 1RB

Department of Health	30/09/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	TORRIDON ROAD MEDICAL PRACTICE	23814901	9,847.66	SE6 1RB
Department of Health	30/09/2018	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	TORRIDON ROAD MEDICAL PRACTICE	23814901	1,575.56	SE6 1RB
Department of Health	30/09/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	TORRIDON ROAD MEDICAL PRACTICE	23814901	7,379.17	SE6 1RB
Department of Health	30/09/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	TORRIDON ROAD MEDICAL PRACTICE	23814901	2,644.97	SE6 1RB
Department of Health	30/09/2018	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	TORRIDON ROAD MEDICAL PRACTICE	23814901	64.60	SE6 1RB
Department of Health	30/09/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TORRIDON ROAD MEDICAL PRACTICE	23814901	7,499.21	SE6 1RB
Department of Health	30/09/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	VALE MEDICAL CENTRE	23814905	90,347.36	SE23 2JF
Department of Health	30/09/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	VALE MEDICAL CENTRE	23814905	6,231.53	SE23 2JF
Department of Health	30/09/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	VALE MEDICAL CENTRE	23814905	10,570.65	SE23 2JF
Department of Health	30/09/2018	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	VALE MEDICAL CENTRE	23814905	6,558.00	SE23 2JF
Department of Health	30/09/2018	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	VALE MEDICAL CENTRE	23814905	516.08	SE23 2JF
Department of Health	30/09/2018	C&M-PMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	VALE MEDICAL CENTRE	23814905	8,750.00	SE23 2JF
Department of Health	30/09/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	VALE MEDICAL CENTRE	23814905	6,256.73	SE23 2JF
Department of Health	30/09/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	VESTA ROAD SURGERY	23814908	45,973.99	SE4 2NH
Department of Health	30/09/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	VESTA ROAD SURGERY	23814908	2,999.63	SE4 2NH
Department of Health	30/09/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	VESTA ROAD SURGERY	23814908	5,375.81	SE4 2NH
Department of Health	30/09/2018	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	VESTA ROAD SURGERY	23814908	963.87	SE4 2NH
Department of Health	30/09/2018	C&M-PMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	VESTA ROAD SURGERY	23814908	3,230.00	SE4 2NH
Department of Health	30/09/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WELLS PARK PRACTICE	23814912	78,793.33	SE26 6JQ
Department of Health	30/09/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WELLS PARK PRACTICE	23814912	5,414.05	SE26 6JQ
Department of Health	30/09/2018	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	WELLS PARK PRACTICE	23814912	2,245.02	SE26 6JQ
Department of Health	30/09/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	WELLS PARK PRACTICE	23814912	9,320.15	SE26 6JQ
Department of Health	30/09/2018	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	WELLS PARK PRACTICE	23814912	935.88	SE26 6JQ
Department of Health	30/09/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WELLS PARK PRACTICE	23814912	10,735.25	SE26 6JQ
Department of Health	30/09/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WELLS PARK PRACTICE	23814912	7,396.66	SE26 6JQ
Department of Health	30/09/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WALDRON HEALTH CENTRE	23814917	41,758.12	SE8 4BG
Department of Health	30/09/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WALDRON HEALTH CENTRE	23814917	2,785.40	SE8 4BG
Department of Health	30/09/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	WALDRON HEALTH CENTRE	23814917	4,986.47	SE8 4BG
Department of Health	30/09/2018	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	WALDRON HEALTH CENTRE	23814917	1,040.52	SE8 4BG
Department of Health	30/09/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WALDRON HEALTH CENTRE	23814917	3,454.42	SE8 4BG
Department of Health	30/09/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	23814921	62,762.73	SE13 6RN
Department of Health	30/09/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	23814921	4,075.50	SE13 6RN
Department of Health	30/09/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	23814921	7,430.21	SE13 6RN
Department of Health	30/09/2018	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	23814921	1,263.15	SE13 6RN
Department of Health	30/09/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	23814921	8,966.67	SE13 6RN
Department of Health	30/09/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	23814921	5,986.77	SE13 6RN
Department of Health	30/09/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	23814926	57,460.77	SE23 2SG
Department of Health	30/09/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	23814926	3,529.25	SE23 2SG
Department of Health	30/09/2018	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	23814926	140.00	SE23 2SG
Department of Health	30/09/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	23814926	6,762.52	SE23 2SG
Department of Health	30/09/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	23814926	4,549.78	SE23 2SG
Department of Health	30/09/2018	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	NCAS/OATS	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	23835742	30,744.65	WF3 1WE
Department of Health	30/09/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BELLINGHAM GREEN SURGERY	23843048	52,914.47	SE6 3JB
Department of Health	30/09/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BELLINGHAM GREEN SURGERY	23843048	3,475.58	SE6 3JB
Department of Health	30/09/2018	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	BELLINGHAM GREEN SURGERY	23843048	840.00	SE6 3JB
Department of Health	30/09/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BELLINGHAM GREEN SURGERY	23843048	6,248.38	SE6 3JB
Department of Health	30/09/2018	C&M-PMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	BELLINGHAM GREEN SURGERY	23843048	3,376.52	SE6 3JB
Department of Health	30/09/2018	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BELLINGHAM GREEN SURGERY	23843048	1,371.18	SE6 3JB
Department of Health	30/09/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BELLINGHAM GREEN SURGERY	23843048	6,490.00	SE6 3JB
Department of Health	30/09/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BELLINGHAM GREEN SURGERY	23843048	4,840.92	SE6 3JB
Department of Health	30/09/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CHINBROOK SURGERY	23843049	78,614.71	SE12 9TH
Department of Health	30/09/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	CHINBROOK SURGERY	23843049	9,376.70	SE12 9TH
Department of Health	30/09/2018	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	CHINBROOK SURGERY	23843049	3,346.08	SE12 9TH
Department of Health	30/09/2018	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CHINBROOK SURGERY	23843049	120,126.00	SE12 9TH
Department of Health	30/09/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CHINBROOK SURGERY	23843049	5,708.33	SE12 9TH
Department of Health	30/09/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHINBROOK SURGERY	23843049	7,139.06	SE12 9TH
Department of Health	30/09/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	23843050	87,162.35	SE4 1JN
Department of Health	30/09/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	23843050	5,810.20	SE4 1JN
Department of Health	30/09/2018	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	23843050	140.00	SE4 1JN
Department of Health	30/09/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	23843050	10,307.93	SE4 1JN
Department of Health	30/09/2018	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	23843050	2,831.16	SE4 1JN

Department of Health	30/09/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	23843050	5,758.33	SE4 1JN
Department of Health	30/09/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	23843050	4,617.00	SE4 1JN
Department of Health	30/09/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	23843050	7,102.88	SE4 1JN
Department of Health	30/09/2018	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	23843050	3,259.50	SE4 1JN
Department of Health	30/09/2018	ME-PMS GP Pension AVCs	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	23843050	1,527.90	SE4 1JN
Department of Health	30/09/2018	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	23843050	2,376.40	SE4 1JN
Department of Health	30/09/2018	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	23843050	2,288.73	SE4 1JN
Department of Health	30/09/2018	ME-PMS GP Prior Year AVCs	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	23843050	928.24	SE4 1JN
Department of Health	30/09/2018	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	23843050	1,207.04	SE4 1JN
Department of Health	30/09/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HONOR OAK GROUP PRACTICE	23843051	66,650.13	SE4 1JN
Department of Health	30/09/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	HONOR OAK GROUP PRACTICE	23843051	4,609.88	SE4 1JN
Department of Health	30/09/2018	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	HONOR OAK GROUP PRACTICE	23843051	420.00	SE4 1JN
Department of Health	30/09/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	HONOR OAK GROUP PRACTICE	23843051	7,896.11	SE4 1JN
Department of Health	30/09/2018	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	HONOR OAK GROUP PRACTICE	23843051	4,984.29	SE4 1JN
Department of Health	30/09/2018	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	HONOR OAK GROUP PRACTICE	23843051	2,080.00	SE4 1JN
Department of Health	30/09/2018	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	HONOR OAK GROUP PRACTICE	23843051	524,466.00	SE4 1JN
Department of Health	30/09/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HONOR OAK GROUP PRACTICE	23843051	25,289.00	SE4 1JN
Department of Health	30/09/2018	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	HONOR OAK GROUP PRACTICE	23843051	1,175.00	SE4 1JN
Department of Health	30/09/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HONOR OAK GROUP PRACTICE	23843051	5,460.41	SE4 1JN
Department of Health	30/09/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	LEWISHAM MEDICAL CENTRE	23843052	74,398.96	SE13 5PJ
Department of Health	30/09/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	LEWISHAM MEDICAL CENTRE	23843052	4,950.93	SE13 5PJ
Department of Health	30/09/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	LEWISHAM MEDICAL CENTRE	23843052	8,678.74	SE13 5PJ
Department of Health	30/09/2018	C&M-PMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	LEWISHAM MEDICAL CENTRE	23843052	3,116.52	SE13 5PJ
Department of Health	30/09/2018	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	LEWISHAM MEDICAL CENTRE	23843052	1,018.11	SE13 5PJ
Department of Health	30/09/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	LEWISHAM MEDICAL CENTRE	23843052	9,563.33	SE13 5PJ
Department of Health	30/09/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	LEWISHAM MEDICAL CENTRE	23843052	1,230.68	SE13 5PJ
Department of Health	30/09/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LEWISHAM MEDICAL CENTRE	23843052	4,916.99	SE13 5PJ
Department of Health	30/09/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	NIGHTINGALE SURGERY LONDON	23843053	44,904.28	SE128NP
Department of Health	30/09/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	NIGHTINGALE SURGERY LONDON	23843053	3,033.35	SE128NP
Department of Health	30/09/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	NIGHTINGALE SURGERY LONDON	23843053	5,302.77	SE128NP
Department of Health	30/09/2018	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	NIGHTINGALE SURGERY LONDON	23843053	464.50	SE128NP
Department of Health	30/09/2018	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	NIGHTINGALE SURGERY LONDON	23843053	15,023.00	SE128NP
Department of Health	30/09/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	NIGHTINGALE SURGERY LONDON	23843053	1,120.50	SE128NP
Department of Health	30/09/2018	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	NIGHTINGALE SURGERY LONDON	23843053	206.50	SE128NP
Department of Health	30/09/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NIGHTINGALE SURGERY LONDON	23843053	2,800.88	SE128NP
Department of Health	30/09/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	23843054	(7,018.60)	SE13 7SX
Department of Health	30/09/2018	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	23843054	(2,241.06)	SE13 7SX
Department of Health	30/09/2018	C&M-PMS Prem Trade Refuse	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	23843054	(2,620.60)	SE13 7SX
Department of Health	30/09/2018	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	23843054	(186.60)	SE13 7SX
Department of Health	30/09/2018	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	23843054	(11,354.20)	SE13 7SX
Department of Health	30/09/2018	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	23843054	(305.73)	SE13 7SX
Department of Health	30/09/2018	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	23843054	(4,789.56)	SE13 7SX
Department of Health	30/09/2018	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	23843054	(6,631.80)	SE13 7SX
Department of Health	30/09/2018	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	23843054	(13,232.15)	SE13 7SX
Department of Health	30/09/2018	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	23843054	(9,576.52)	SE13 7SX
Department of Health	30/09/2018	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	23843055	(2,078.69)	SE26 4TH
Department of Health	30/09/2018	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	23843055	(142,956.60)	SE26 4TH
Department of Health	30/09/2018	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	23843055	(161.57)	SE26 4TH
Department of Health	30/09/2018	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	23843055	(173.08)	SE26 4TH
Department of Health	30/09/2018	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	23843055	(85.50)	SE26 4TH
Department of Health	30/09/2018	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	23843055	(7,887.99)	SE26 4TH
Department of Health	30/09/2018	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	23843055	(8,460.22)	SE26 4TH
Department of Health	30/09/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SYDENHAM SURGERY	23843056	29,524.09	SE26 5QW
Department of Health	30/09/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	SYDENHAM SURGERY	23843056	4,271.93	SE26 5QW
Department of Health	30/09/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	SYDENHAM SURGERY	23843056	3,477.05	SE26 5QW
Department of Health	30/09/2018	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	SYDENHAM SURGERY	23843056	1,534.18	SE26 5QW
Department of Health	30/09/2018	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	SYDENHAM SURGERY	23843056	35,437.50	SE26 5QW
Department of Health	30/09/2018	C&M-PMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	SYDENHAM SURGERY	23843056	8,813.48	SE26 5QW
Department of Health	30/09/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SYDENHAM SURGERY	23843056	2,435.50	SE26 5QW
Department of Health	30/09/2018	Clinical&Medical-Not For Profit	COMMUNITY SERVICES	BPAS	23850338	40,000.00	CV37 9BF
Department of Health	30/09/2018	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	23880472	612.00	G70 6AA
Department of Health	30/09/2018	Income tax <1Yr	BALANCE SHEET	HMRC	23880472	70,949.40	G70 6AA



Department of Health	30/09/2018	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	23880472	965.00	G70 6AA	
Department of Health	30/09/2018	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	23880472	42,598.70	G70 6AA	
Department of Health	30/09/2018	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	23880472	27,240.15	G70 6AA	
Department of Health	30/09/2018	Hcare Srv Rec NHS Trust	NHS 111	NHS BROMLEY CCG	23887556	97,597.89	WF3 1WE	
Department of Health	30/09/2018	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - NOT CONTRACTED ACTIVITY	SUPPORT FOR LIVING	23887570	(45,131.15)	SW17 7BQ	
Department of Health	30/09/2018	Charges from CSU	FINANCE	NHS NEL CSU	23887575	121,514.74	WF3 1WE	
Department of Health	30/09/2018	Rent	RECHARGES NHS PROPERTY SERVICES LTD	COMMUNITY HEALTH PARTNERSHIPS LTD	23887598	26,524.04	M1 3LD	
Department of Health	30/09/2018	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	23887778	872,302.00	SE1 8SD	672000876
Department of Health	30/09/2018	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	23910198	54,882.00	SE1 9RT	
Department of Health	30/09/2018	Clinical&Medical-Independent Sector	HOSPICES	ST CHRISTOPHERS HOSPICE	23928045	157,638.75	SE26 6DZ	
Department of Health	30/09/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	23947912	25,857.00	NW3 2QG	
Department of Health	30/09/2018	Clinical&Medical-Not For Profit	COMMUNITY SERVICES	BROMLEY HEALTHCARE CIC	23967853	41,343.75	WF3 1WE	
Department of Health	30/09/2018	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	CROYDON HEALTH SERVICES NHS TRUST	23968722	45,557.75	CR7 7YE	672000872
Department of Health	30/09/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DEPTFORD MEDICAL CENTRE	23977267	1,478.20	SE146TG	
Department of Health	30/09/2018	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DEPTFORD MEDICAL CENTRE	23977267	140.00	SE146TG	
Department of Health	30/09/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DEPTFORD MEDICAL CENTRE	23977267	22,976.33	SE146TG	
Department of Health	30/09/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DEPTFORD MEDICAL CENTRE	23977267	688.58	SE146TG	
Department of Health	30/09/2018	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	DEPTFORD MEDICAL CENTRE	23977267	2,666.45	SE146TG	
Department of Health	30/09/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DEPTFORD MEDICAL CENTRE	23977267	1,161.70	SE146TG	
Department of Health	30/09/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DEPTFORD MEDICAL CENTRE	23977267	674.89	SE146TG	
Department of Health	30/09/2018	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DEPTFORD MEDICAL CENTRE	23977267	42.96	SE146TG	
Department of Health	30/09/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DEPTFORD MEDICAL CENTRE	23977267	1,844.28	SE146TG	
Department of Health	30/09/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR JAINS PRACTICE	23977271	4,370.81	SE8 5DA	
Department of Health	30/09/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR JAINS PRACTICE	23977271	34,615.49	SE8 5DA	
Department of Health	30/09/2018	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	DR JAINS PRACTICE	23977271	4,069.14	SE8 5DA	
Department of Health	30/09/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR JAINS PRACTICE	23977271	395.50	SE8 5DA	
Department of Health	30/09/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR JAINS PRACTICE	23977271	7,123.75	SE8 5DA	
Department of Health	30/09/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR JAINS PRACTICE	23977271	1,543.35	SE8 5DA	
Department of Health	30/09/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR JAINS PRACTICE	23977271	1,883.03	SE8 5DA	
Department of Health	30/09/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	PARKVIEW SURGERY LONDON	23977277	2,265.28	SE6 1AT	
Department of Health	30/09/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PARKVIEW SURGERY LONDON	23977277	37,189.32	SE6 1AT	
Department of Health	30/09/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	PARKVIEW SURGERY LONDON	23977277	1,229.04	SE6 1AT	
Department of Health	30/09/2018	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	PARKVIEW SURGERY LONDON	23977277	4,260.88	SE6 1AT	
Department of Health	30/09/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	PARKVIEW SURGERY LONDON	23977277	1,861.32	SE6 1AT	
Department of Health	30/09/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	PARKVIEW SURGERY LONDON	23977277	3,179.58	SE6 1AT	
Department of Health	30/09/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	PARKVIEW SURGERY LONDON	23977277	952.79	SE6 1AT	
Department of Health	30/09/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PARKVIEW SURGERY LONDON	23977277	3,794.73	SE6 1AT	
Department of Health	30/09/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	23980824	2,997,477.00	SE5 9RS	672000867
Department of Health	30/09/2018	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	23984592	37,678.00	WF3 1WE	
Department of Health	30/09/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	23987146	59,605.67	SW17 0QT	672000880
Department of Health	30/09/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	23989051	3,465.13	SE13 6DQ	
Department of Health	30/09/2018	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	23989051	140.00	SE13 6DQ	
Department of Health	30/09/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	23989051	56,054.34	SE13 6DQ	
Department of Health	30/09/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	23989051	642.89	SE13 6DQ	
Department of Health	30/09/2018	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	23989051	6,543.40	SE13 6DQ	
Department of Health	30/09/2018	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	23989051	2,286.12	SE13 6DQ	
Department of Health	30/09/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	23989051	1,122.35	SE13 6DQ	
Department of Health	30/09/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	23989051	5,668.13	SE13 6DQ	
Department of Health	30/09/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	23989051	726.95	SE13 6DQ	
Department of Health	30/09/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	23989051	3,892.84	SE13 6DQ	
Department of Health	30/09/2018	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	23989051	8,949.02	SE13 6DQ	
Department of Health	30/09/2018	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	23989051	2,472.22	SE13 6DQ	
Department of Health	30/09/2018	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	23989051	2,729.00	SE13 6DQ	
Department of Health	30/09/2018	ME-GMS GP Prior Year AVCs	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	23989051	5,632.28	SE13 6DQ	
Department of Health	30/09/2018	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	23989051	8,944.20	SE13 6DQ	
Department of Health	30/09/2018	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	CROYDON HEALTH SERVICES NHS TRUST	24001102	(45,557.75)	CR7 7YE	672000872
Department of Health	30/09/2018	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	CROYDON HEALTH SERVICES NHS TRUST	24001103	45,557.75	CR7 7YE	672000872
Department of Health	30/09/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	24001104	136,521.00	EC1W 2PD	672000877
Department of Health	30/09/2018	Clinical&Medical-Independent Sector	PROGRAMME PROJECTS	BEXLEY HEALTH LTD	24023774	25,416.67	DA5 1JX	
Department of Health	30/09/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	24050812	167,268.00	NW1 2BU	672000882
Department of Health	30/09/2018	Hlthcre-Foundation Trsts	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	24060490	(37,384.00)	BR3 3BX	
Department of Health	30/09/2018	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	24061918	118,184.42	E1 8PR	672000869

Department of Health	30/09/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	24078059	39,351.08	WF3 1WE	672000871
Department of Health	30/09/2018	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	24087631	31,303.00	HA7 4LP	672000879