

A3131

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

| Department family | Date | Expense Type | Expense area | Supplier | AP Amount (£) | Supplier Account Post Code | Contract Number |
|----------------------|----------|--|--|--|---------------|----------------------------|-----------------|
| Department of Health | 28/02/19 | Hcare Srv Rec Fdtn Trust-Contract Baseline | ACUTE COMMISSIONING | MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST | 136,521.00 | EC1W 2PD | 67200877 |
| Department of Health | 28/02/19 | Hcare Srv Rec Fdtn Trust-Contract Baseline | ACUTE COMMISSIONING | GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST | 3,277,299.00 | SE1 9RT | 67200887 |
| Department of Health | 28/02/19 | Hcare Srv Rec Fdtn Trust-Contract Baseline | CHC CHILDREN | GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST | 20,937.53 | SE1 9RT | 67200887 |
| Department of Health | 28/02/19 | Hcare Srv Rec Fdtn Trust-Contract Baseline | COMMUNITY SERVICES | GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST | 89,050.79 | SE1 9RT | 67200887 |
| Department of Health | 28/02/19 | Hcare Srv Rec Fdtn Trust-Contract Baseline | LEARNING DIFFICULTIES | GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST | 76,829.09 | SE1 9RT | 67200887 |
| Department of Health | 28/02/19 | Hcare Srv Rec Fdtn Trust-Contract Baseline | WHEELCHAIR SERVICE | GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST | 107,612.59 | SE1 9RT | 67200887 |
| Department of Health | 28/02/19 | Hcare Srv Rec Fdtn Trust-Contract Baseline | ACUTE COMMISSIONING | UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST | 167,268.00 | NW1 2BU | 67200882 |
| Department of Health | 28/02/19 | Hcare Srv Rec Fdtn Trust-Contract Baseline | ACUTE COMMISSIONING | ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST | 59,605.67 | SW17 0QT | 67200880 |
| Department of Health | 28/02/19 | Hcare Srv Rec NHS Trust-Contract Baseline | ACUTE COMMISSIONING | ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST | 31,304.00 | HA7 4LP | 67200879 |
| Department of Health | 28/02/19 | Rent | RECHARGES NHS PROPERTY SERVICES LTD | COMMUNITY HEALTH PARTNERSHIPS LTD | 26,429.70 | M1 3LD | |
| Department of Health | 28/02/19 | Clinical&Medical-Independent Sector | CHILD AND ADOLESCENT MENTAL HEALTH | PRE SCHOOL LEARNING ALLIANCE (LONDON) | 29,000.00 | EC1Y 8RT | |
| Department of Health | 28/02/19 | Clinical&Medical-Independent Sector | COMMUNITY SERVICES | BRYMORE HOUSE | 101,662.00 | SE12 0BE | 67200935 |
| Department of Health | 28/02/19 | Clinical&Medical-Independent Sector | NHS 111 | SELDOC LTD | 35,209.94 | KT2 7AZ | |
| Department of Health | 28/02/19 | Hcare Srv Rec NHS Trust-Contract Cost per Case | NCAS/OATS | BARKING HAVERING AND REDBRIDGE HOSPITALS NHS TRUST | 26,627.63 | RM14 2JP | |
| Department of Health | 28/02/19 | Charges from CSU | PRIMARY CARE IT | NHS NEL CSU | 48,197.22 | WF3 1WE | 67200942 |
| Department of Health | 28/02/19 | Hcare Srv Rec NHS Trust-Contract Baseline | ACUTE COMMISSIONING | IMPERIAL COLLEGE HEALTHCARE NHS TRUST | 56,010.00 | W2 1NY | 67200875 |
| Department of Health | 28/02/19 | Hcare Srv Rec NHS Trust-Contract Baseline | ACUTE COMMISSIONING | LEWISHAM & GREENWICH NHS TRUST | 12,013,603.00 | WF3 1WE | 67200898 |
| Department of Health | 28/02/19 | Hcare Srv Rec NHS Trust-Contract Baseline | COMMUNITY SERVICES | LEWISHAM & GREENWICH NHS TRUST | 1,941,406.00 | WF3 1WE | 67200888 |
| Department of Health | 28/02/19 | Hcare Srv Rec Fdtn Trust-Contract Baseline | CHILD AND ADOLESCENT MENTAL HEALTH | SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST | 67,800.00 | BR3 3BX | |
| Department of Health | 28/02/19 | Hcare Srv Rec Fdtn Trust-Contract Baseline | DEMENTIA | SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST | 83,217.00 | BR3 3BX | |
| Department of Health | 28/02/19 | Hcare Srv Rec Fdtn Trust-Contract Baseline | IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES | SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST | 290,811.00 | BR3 3BX | |
| Department of Health | 28/02/19 | Hcare Srv Rec Fdtn Trust-Contract Baseline | LEARNING DIFFICULTIES | SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST | 19,400.00 | BR3 3BX | |
| Department of Health | 28/02/19 | Hcare Srv Rec Fdtn Trust-Contract Baseline | MENTAL HEALTH CONTRACTS | SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST | 4,433,805.00 | BR3 3BX | |
| Department of Health | 28/02/19 | Hcare Srv Rec Fdtn Trust-Contract Baseline | MENTAL HEALTH SERVICES - ADULTS | SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST | 9,917.00 | BR3 3BX | |
| Department of Health | 28/02/19 | Hcare Srv Rec Fdtn Trust-Contract Baseline | MENTAL HEALTH SERVICES - SPECIALIST SERVICES | SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST | 34,075.00 | BR3 3BX | |
| Department of Health | 28/02/19 | Clinical&Medical-Othe Public Sector | CHC CHILDREN | LONDON BOROUGH OF LEWISHAM | 84,228.00 | SE6 4RU | |
| Department of Health | 28/02/19 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | BELLINGHAM GREEN SURGERY | 53,976.87 | SE6 3JB | |
| Department of Health | 28/02/19 | C&M-PMS Funding Differential Review | PRC DELEGATED CO-COMMISSIONING | BELLINGHAM GREEN SURGERY | 6,248.38 | SE6 3JB | |
| Department of Health | 28/02/19 | C&M-PMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | BELLINGHAM GREEN SURGERY | 6,490.00 | SE6 3JB | |
| Department of Health | 28/02/19 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | BELLINGHAM GREEN SURGERY | 4,840.92 | SE6 3JB | |
| Department of Health | 28/02/19 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | AMERSHAM VALE TRAINING PRACTICE | 92,281.02 | SE146LD | |
| Department of Health | 28/02/19 | C&M-PMS Funding Differential Review | PRC DELEGATED CO-COMMISSIONING | AMERSHAM VALE TRAINING PRACTICE | 9,582.63 | SE146LD | |
| Department of Health | 28/02/19 | C&M-PMS Prem Clinical Waste | PRC DELEGATED CO-COMMISSIONING | AMERSHAM VALE TRAINING PRACTICE | 101.53 | SE146LD | |
| Department of Health | 28/02/19 | C&M-PMS Prem Healthcentre Rates | PRC DELEGATED CO-COMMISSIONING | AMERSHAM VALE TRAINING PRACTICE | 2,302.77 | SE146LD | |
| Department of Health | 28/02/19 | C&M-PMS Prem Healthcentre Rent | PRC DELEGATED CO-COMMISSIONING | AMERSHAM VALE TRAINING PRACTICE | 19,784.93 | SE146LD | |
| Department of Health | 28/02/19 | C&M-PMS Prem Water Rates | PRC DELEGATED CO-COMMISSIONING | AMERSHAM VALE TRAINING PRACTICE | 72.25 | SE146LD | |
| Department of Health | 28/02/19 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | AMERSHAM VALE TRAINING PRACTICE | 4,654.71 | SE146LD | |
| Department of Health | 28/02/19 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | BROCKLEY SURGERY | 38,174.85 | SE4 2PJ | |

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| Department of Health | 28/02/19 | C&M-PMS DES Minor Surgery | PRC DELEGATED CO-COMMISSIONING | BROCKLEY SURGERY | 748.34 | SE4 2PJ |
| Department of Health | 28/02/19 | C&M-PMS Funding Differential Review | PRC DELEGATED CO-COMMISSIONING | BROCKLEY SURGERY | 4,624.63 | SE4 2PJ |
| Department of Health | 28/02/19 | C&M-PMS Prem Actual Rent | PRC DELEGATED CO-COMMISSIONING | BROCKLEY SURGERY | 4,542.00 | SE4 2PJ |
| Department of Health | 28/02/19 | C&M-PMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | BROCKLEY SURGERY | 2,646.64 | SE4 2PJ |
| Department of Health | 28/02/19 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | BROCKLEY SURGERY | 2,782.73 | SE4 2PJ |
| Department of Health | 28/02/19 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | CHINBROOK SURGERY | 79,040.54 | SE12 9TH |
| Department of Health | 28/02/19 | C&M-PMS Funding Differential Review | PRC DELEGATED CO-COMMISSIONING | CHINBROOK SURGERY | 9,376.70 | SE12 9TH |
| Department of Health | 28/02/19 | C&M-PMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | CHINBROOK SURGERY | 5,708.33 | SE12 9TH |
| Department of Health | 28/02/19 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | CHINBROOK SURGERY | 7,139.06 | SE12 9TH |
| Department of Health | 28/02/19 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | CLIFTON RISE PRACTICE | 37,519.30 | SE8 4BG |
| Department of Health | 28/02/19 | C&M-PMS DES Minor Surgery | PRC DELEGATED CO-COMMISSIONING | CLIFTON RISE PRACTICE | 880.40 | SE8 4BG |
| Department of Health | 28/02/19 | C&M-PMS Funding Differential Review | PRC DELEGATED CO-COMMISSIONING | CLIFTON RISE PRACTICE | 4,342.69 | SE8 4BG |
| Department of Health | 28/02/19 | C&M-PMS Prem Clinical Waste | PRC DELEGATED CO-COMMISSIONING | CLIFTON RISE PRACTICE | 89.12 | SE8 4BG |
| Department of Health | 28/02/19 | C&M-PMS Prem Healthcentre Rates | PRC DELEGATED CO-COMMISSIONING | CLIFTON RISE PRACTICE | 2,021.14 | SE8 4BG |
| Department of Health | 28/02/19 | C&M-PMS Prem Healthcentre Rent | PRC DELEGATED CO-COMMISSIONING | CLIFTON RISE PRACTICE | 17,365.24 | SE8 4BG |
| Department of Health | 28/02/19 | C&M-PMS Prem Water Rates | PRC DELEGATED CO-COMMISSIONING | CLIFTON RISE PRACTICE | 63.41 | SE8 4BG |
| Department of Health | 28/02/19 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | CLIFTON RISE PRACTICE | 3,010.64 | SE8 4BG |
| Department of Health | 28/02/19 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | DEPTFORD SURGERY | 44,005.19 | SE146TJ |
| Department of Health | 28/02/19 | C&M-PMS DES Minor Surgery | PRC DELEGATED CO-COMMISSIONING | DEPTFORD SURGERY | 220.10 | SE146TJ |
| Department of Health | 28/02/19 | C&M-PMS Funding Differential Review | PRC DELEGATED CO-COMMISSIONING | DEPTFORD SURGERY | 4,066.57 | SE146TJ |
| Department of Health | 28/02/19 | C&M-PMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | DEPTFORD SURGERY | 1,032.19 | SE146TJ |
| Department of Health | 28/02/19 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | DEPTFORD SURGERY | 2,142.65 | SE146TJ |
| Department of Health | 28/02/19 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | DOWNHAM FAMILY MEDICAL PRACTICE | 46,766.18 | BR1 5EP |
| Department of Health | 28/02/19 | C&M-PMS DES Minor Surgery | PRC DELEGATED CO-COMMISSIONING | DOWNHAM FAMILY MEDICAL PRACTICE | 1,100.50 | BR1 5EP |
| Department of Health | 28/02/19 | C&M-PMS Funding Differential Review | PRC DELEGATED CO-COMMISSIONING | DOWNHAM FAMILY MEDICAL PRACTICE | 5,463.47 | BR1 5EP |
| Department of Health | 28/02/19 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | DOWNHAM FAMILY MEDICAL PRACTICE | 3,515.69 | BR1 5EP |
| Department of Health | 28/02/19 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | GROVE MEDICAL CENTRE LONDON | 72,465.00 | SE8 3QH |
| Department of Health | 28/02/19 | C&M-PMS Funding Differential Review | PRC DELEGATED CO-COMMISSIONING | GROVE MEDICAL CENTRE LONDON | 7,864.63 | SE8 3QH |
| Department of Health | 28/02/19 | C&M-PMS Prem Cost Rent | PRC DELEGATED CO-COMMISSIONING | GROVE MEDICAL CENTRE LONDON | 5,498.44 | SE8 3QH |
| Department of Health | 28/02/19 | C&M-PMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | GROVE MEDICAL CENTRE LONDON | 8,775.00 | SE8 3QH |
| Department of Health | 28/02/19 | C&M-PMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | GROVE MEDICAL CENTRE LONDON | 52,310.61 | SE8 3QH |
| Department of Health | 28/02/19 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | GROVE MEDICAL CENTRE LONDON | 4,848.79 | SE8 3QH |
| Department of Health | 28/02/19 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | HILLY FIELDS MEDICAL CENTRE | 88,708.53 | SE4 1JN |
| Department of Health | 28/02/19 | C&M-PMS Funding Differential Review | PRC DELEGATED CO-COMMISSIONING | HILLY FIELDS MEDICAL CENTRE | 10,307.93 | SE4 1JN |
| Department of Health | 28/02/19 | C&M-PMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | HILLY FIELDS MEDICAL CENTRE | 5,758.33 | SE4 1JN |
| Department of Health | 28/02/19 | C&M-PMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | HILLY FIELDS MEDICAL CENTRE | 4,617.00 | SE4 1JN |
| Department of Health | 28/02/19 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | HILLY FIELDS MEDICAL CENTRE | 7,102.88 | SE4 1JN |
| Department of Health | 28/02/19 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | HONOR OAK GROUP PRACTICE | 69,586.97 | SE4 1JN |
| Department of Health | 28/02/19 | C&M-PMS Funding Differential Review | PRC DELEGATED CO-COMMISSIONING | HONOR OAK GROUP PRACTICE | 7,896.11 | SE4 1JN |
| Department of Health | 28/02/19 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | HONOR OAK GROUP PRACTICE | 5,460.41 | SE4 1JN |
| Department of Health | 28/02/19 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | LEES ROAD SURGERY | 88,701.53 | SE3 9RT |
| Department of Health | 28/02/19 | C&M-PMS Cost of Drugs -Prescribing | LOCAL ENHANCED SERVICES | LEES ROAD SURGERY | 333.77 | SE3 9RT |
| Department of Health | 28/02/19 | C&M-PMS Funding Differential Review | PRC DELEGATED CO-COMMISSIONING | LEES ROAD SURGERY | 10,129.10 | SE3 9RT |
| Department of Health | 28/02/19 | C&M-PMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | LEES ROAD SURGERY | 4,391.67 | SE3 9RT |
| Department of Health | 28/02/19 | C&M-PMS Prof fees Prescribing | PRC DELEGATED CO-COMMISSIONING | LEES ROAD SURGERY | 15.42 | SE3 9RT |
| Department of Health | 28/02/19 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | LEES ROAD SURGERY | 6,742.21 | SE3 9RT |
| Department of Health | 28/02/19 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | LEWISHAM MEDICAL CENTRE | 78,024.11 | SE13 5PJ |
| Department of Health | 28/02/19 | C&M-PMS Funding Differential Review | PRC DELEGATED CO-COMMISSIONING | LEWISHAM MEDICAL CENTRE | 8,678.74 | SE13 5PJ |
| Department of Health | 28/02/19 | C&M-PMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | LEWISHAM MEDICAL CENTRE | 9,563.33 | SE13 5PJ |
| Department of Health | 28/02/19 | C&M-PMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | LEWISHAM MEDICAL CENTRE | 1,230.68 | SE13 5PJ |
| Department of Health | 28/02/19 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | LEWISHAM MEDICAL CENTRE | 4,916.99 | SE13 5PJ |
| Department of Health | 28/02/19 | ME - PMS GP Prior Year ERs | PRC DELEGATED CO-COMMISSIONING | LEWISHAM MEDICAL CENTRE | 132.01 | SE13 5PJ |
| Department of Health | 28/02/19 | ME-PMS GP Prior Year EEs | PRC DELEGATED CO-COMMISSIONING | LEWISHAM MEDICAL CENTRE | 114.75 | SE13 5PJ |
| Department of Health | 28/02/19 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | MORDEN HILL SURGERY | 64,081.76 | SE13 7NN |
| Department of Health | 28/02/19 | C&M-PMS DES Minor Surgery | PRC DELEGATED CO-COMMISSIONING | MORDEN HILL SURGERY | 352.16 | SE13 7NN |
| Department of Health | 28/02/19 | C&M-PMS Funding Differential Review | PRC DELEGATED CO-COMMISSIONING | MORDEN HILL SURGERY | 7,500.13 | SE13 7NN |

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| Department of Health | 28/02/19 | C&M-PMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | MORDEN HILL SURGERY | 6,375.00 | SE13 7NN |
| Department of Health | 28/02/19 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | MORDEN HILL SURGERY | 4,866.85 | SE13 7NN |
| Department of Health | 28/02/19 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | MORNINGTON SURGERY | 30,713.96 | SE13 7NN |
| Department of Health | 28/02/19 | C&M-PMS Funding Differential Review | PRC DELEGATED CO-COMMISSIONING | MORNINGTON SURGERY | 3,701.50 | SE13 7NN |
| Department of Health | 28/02/19 | C&M-PMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | MORNINGTON SURGERY | 3,500.00 | SE13 7NN |
| Department of Health | 28/02/19 | C&M-PMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | MORNINGTON SURGERY | 332.32 | SE13 7NN |
| Department of Health | 28/02/19 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | MORNINGTON SURGERY | 2,714.41 | SE13 7NN |
| Department of Health | 28/02/19 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | NEW CROSS HEALTH CENTRE | 53,721.03 | SE14 6BL |
| Department of Health | 28/02/19 | C&M-PMS Funding Differential Review | PRC DELEGATED CO-COMMISSIONING | NEW CROSS HEALTH CENTRE | 6,762.59 | SE14 6BL |
| Department of Health | 28/02/19 | C&M-PMS Prem Water Rates | PRC DELEGATED CO-COMMISSIONING | NEW CROSS HEALTH CENTRE | 4,369.91 | SE14 6BL |
| Department of Health | 28/02/19 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | NEW CROSS HEALTH CENTRE | 2,178.22 | SE14 6BL |
| Department of Health | 28/02/19 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | NIGHTINGALE SURGERY LONDON | 45,601.77 | SE128NP |
| Department of Health | 28/02/19 | C&M-PMS Funding Differential Review | PRC DELEGATED CO-COMMISSIONING | NIGHTINGALE SURGERY LONDON | 5,302.77 | SE128NP |
| Department of Health | 28/02/19 | C&M-PMS Prem Clinical Waste | PRC DELEGATED CO-COMMISSIONING | NIGHTINGALE SURGERY LONDON | 77.42 | SE128NP |
| Department of Health | 28/02/19 | C&M-PMS Prem Healthcentre Rent | PRC DELEGATED CO-COMMISSIONING | NIGHTINGALE SURGERY LONDON | 2,503.83 | SE128NP |
| Department of Health | 28/02/19 | C&M-PMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | NIGHTINGALE SURGERY LONDON | 186.75 | SE128NP |
| Department of Health | 28/02/19 | C&M-PMS Prem Water Rates | PRC DELEGATED CO-COMMISSIONING | NIGHTINGALE SURGERY LONDON | 34.42 | SE128NP |
| Department of Health | 28/02/19 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | NIGHTINGALE SURGERY LONDON | 2,800.88 | SE128NP |
| Department of Health | 28/02/19 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | OAKVIEW FAMILY PRACTICE | 37,090.52 | BR1 5NJ |
| Department of Health | 28/02/19 | C&M-PMS DES Minor Surgery | PRC DELEGATED CO-COMMISSIONING | OAKVIEW FAMILY PRACTICE | 308.14 | BR1 5NJ |
| Department of Health | 28/02/19 | C&M-PMS Funding Differential Review | PRC DELEGATED CO-COMMISSIONING | OAKVIEW FAMILY PRACTICE | 4,217.59 | BR1 5NJ |
| Department of Health | 28/02/19 | C&M-PMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | OAKVIEW FAMILY PRACTICE | 3,804.17 | BR1 5NJ |
| Department of Health | 28/02/19 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | OAKVIEW FAMILY PRACTICE | 2,858.24 | BR1 5NJ |
| Department of Health | 28/02/19 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | PENROSE LEE SURGERY | 47,374.69 | SE12 8NP |
| Department of Health | 28/02/19 | C&M-PMS Funding Differential Review | PRC DELEGATED CO-COMMISSIONING | PENROSE LEE SURGERY | 5,613.94 | SE12 8NP |
| Department of Health | 28/02/19 | C&M-PMS PCO Other | PRC DELEGATED CO-COMMISSIONING | PENROSE LEE SURGERY | 3,884.00 | SE12 8NP |
| Department of Health | 28/02/19 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | PENROSE LEE SURGERY | 3,929.27 | SE12 8NP |
| Department of Health | 28/02/19 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | QUEENS ROAD PARTNERSHIP | 76,313.65 | SE14 5HD |
| Department of Health | 28/02/19 | C&M-PMS Funding Differential Review | PRC DELEGATED CO-COMMISSIONING | QUEENS ROAD PARTNERSHIP | 9,291.56 | SE14 5HD |
| Department of Health | 28/02/19 | C&M-PMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | QUEENS ROAD PARTNERSHIP | 3,441.67 | SE14 5HD |
| Department of Health | 28/02/19 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | QUEENS ROAD PARTNERSHIP | 6,284.28 | SE14 5HD |
| Department of Health | 28/02/19 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | SOUTH LEWISHAM GROUP PRACTICE | 124,737.41 | SE6 2SP |
| Department of Health | 28/02/19 | C&M-PMS Funding Differential Review | PRC DELEGATED CO-COMMISSIONING | SOUTH LEWISHAM GROUP PRACTICE | 14,576.65 | SE6 2SP |
| Department of Health | 28/02/19 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | SOUTH LEWISHAM GROUP PRACTICE | 11,570.39 | SE6 2SP |
| Department of Health | 28/02/19 | ME-PMS GP Pension EEs Adjs - PMS | PRC DELEGATED CO-COMMISSIONING | SOUTH LEWISHAM GROUP PRACTICE | 2,779.16 | SE6 2SP |
| Department of Health | 28/02/19 | ME-PMS GP Pension ERs Adjs - PMS | PRC DELEGATED CO-COMMISSIONING | SOUTH LEWISHAM GROUP PRACTICE | 2,756.16 | SE6 2SP |
| Department of Health | 28/02/19 | C&M-PMS Funding Differential Review | PRC DELEGATED CO-COMMISSIONING | ST JOHNS MEDICAL CENTRE | (744.39) | SE13 7SX |
| Department of Health | 28/02/19 | C&M-PMS GP Statutory Levy | PRC DELEGATED CO-COMMISSIONING | ST JOHNS MEDICAL CENTRE | (2,219.75) | SE13 7SX |
| Department of Health | 28/02/19 | C&M-PMS Prem Trade Refuse | PRC DELEGATED CO-COMMISSIONING | ST JOHNS MEDICAL CENTRE | (2,620.60) | SE13 7SX |
| Department of Health | 28/02/19 | C&M-PMS Voluntary Levy | PRC DELEGATED CO-COMMISSIONING | ST JOHNS MEDICAL CENTRE | (184.82) | SE13 7SX |
| Department of Health | 28/02/19 | ME - PMS TPS Added Years Adj EEs | PRC DELEGATED CO-COMMISSIONING | ST JOHNS MEDICAL CENTRE | (305.73) | SE13 7SX |
| Department of Health | 28/02/19 | ME-PMS GP Pension EEs Adjs - PMS | PRC DELEGATED CO-COMMISSIONING | ST JOHNS MEDICAL CENTRE | (2,304.43) | SE13 7SX |
| Department of Health | 28/02/19 | ME-PMS GP Pension EEs-PMS | PRC DELEGATED CO-COMMISSIONING | ST JOHNS MEDICAL CENTRE | (7,194.30) | SE13 7SX |
| Department of Health | 28/02/19 | ME-PMS GP Pension ERs Adjs - PMS | PRC DELEGATED CO-COMMISSIONING | ST JOHNS MEDICAL CENTRE | (11,335.30) | SE13 7SX |
| Department of Health | 28/02/19 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | ST JOHNS MEDICAL CENTRE | 104,042.63 | SE13 7SX |
| Department of Health | 28/02/19 | C&M-PMS DES Minor Surgery | PRC DELEGATED CO-COMMISSIONING | ST JOHNS MEDICAL CENTRE | 748.34 | SE13 7SX |
| Department of Health | 28/02/19 | C&M-PMS Funding Differential Review | PRC DELEGATED CO-COMMISSIONING | ST JOHNS MEDICAL CENTRE | 12,253.82 | SE13 7SX |
| Department of Health | 28/02/19 | C&M-PMS Prem Cost Rent | PRC DELEGATED CO-COMMISSIONING | ST JOHNS MEDICAL CENTRE | 64,750.00 | SE13 7SX |
| Department of Health | 28/02/19 | C&M-PMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | ST JOHNS MEDICAL CENTRE | 2,620.60 | SE13 7SX |
| Department of Health | 28/02/19 | C&M-PMS Prem Trade Refuse | PRC DELEGATED CO-COMMISSIONING | ST JOHNS MEDICAL CENTRE | 2,620.60 | SE13 7SX |
| Department of Health | 28/02/19 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | ST JOHNS MEDICAL CENTRE | 8,123.00 | SE13 7SX |
| Department of Health | 28/02/19 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | SYDENHAM SURGERY | 29,701.64 | SE26 5QW |
| Department of Health | 28/02/19 | C&M-PMS Funding Differential Review | PRC DELEGATED CO-COMMISSIONING | SYDENHAM SURGERY | 3,477.05 | SE26 5QW |
| Department of Health | 28/02/19 | C&M-PMS Prem Actual Rent | PRC DELEGATED CO-COMMISSIONING | SYDENHAM SURGERY | 437.50 | SE26 5QW |
| Department of Health | 28/02/19 | C&M-PMS Prem Cost Rent | PRC DELEGATED CO-COMMISSIONING | SYDENHAM SURGERY | 2,037.67 | SE26 5QW |
| Department of Health | 28/02/19 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | SYDENHAM SURGERY | 2,435.50 | SE26 5QW |

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| Department of Health | 28/02/19 | ME-PMS GP Pension ERs Adjs - PMS | PRC DELEGATED CO-COMMISSIONING | SYDENHAM SURGERY | 549.00 | SE26 5QW |
| Department of Health | 28/02/19 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | TORRIDON ROAD MEDICAL PRACTICE | 84,056.64 | SE6 1RB |
| Department of Health | 28/02/19 | C&M-PMS Funding Differential Review | PRC DELEGATED CO-COMMISSIONING | TORRIDON ROAD MEDICAL PRACTICE | 9,847.66 | SE6 1RB |
| Department of Health | 28/02/19 | C&M-PMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | TORRIDON ROAD MEDICAL PRACTICE | 11,808.34 | SE6 1RB |
| Department of Health | 28/02/19 | C&M-PMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | TORRIDON ROAD MEDICAL PRACTICE | 2,644.97 | SE6 1RB |
| Department of Health | 28/02/19 | C&M-PMS Prem Water Rates | PRC DELEGATED CO-COMMISSIONING | TORRIDON ROAD MEDICAL PRACTICE | 43.09 | SE6 1RB |
| Department of Health | 28/02/19 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | TORRIDON ROAD MEDICAL PRACTICE | 7,499.21 | SE6 1RB |
| Department of Health | 28/02/19 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | VALE MEDICAL CENTRE | 93,079.45 | SE23 2JF |
| Department of Health | 28/02/19 | C&M-PMS Funding Differential Review | PRC DELEGATED CO-COMMISSIONING | VALE MEDICAL CENTRE | 10,570.65 | SE23 2JF |
| Department of Health | 28/02/19 | C&M-PMS Prem Cost Rent | PRC DELEGATED CO-COMMISSIONING | VALE MEDICAL CENTRE | 8,750.00 | SE23 2JF |
| Department of Health | 28/02/19 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | VALE MEDICAL CENTRE | 6,256.73 | SE23 2JF |
| Department of Health | 28/02/19 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | VESTA ROAD SURGERY | 47,566.77 | SE4 2NH |
| Department of Health | 28/02/19 | C&M-PMS Funding Differential Review | PRC DELEGATED CO-COMMISSIONING | VESTA ROAD SURGERY | 5,375.81 | SE4 2NH |
| Department of Health | 28/02/19 | C&M-PMS PCO Other | PRC DELEGATED CO-COMMISSIONING | VESTA ROAD SURGERY | 4,083.00 | SE4 2NH |
| Department of Health | 28/02/19 | C&M-PMS Prem Cost Rent | PRC DELEGATED CO-COMMISSIONING | VESTA ROAD SURGERY | 3,230.00 | SE4 2NH |
| Department of Health | 28/02/19 | C&M-PMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | VESTA ROAD SURGERY | 12,910.50 | SE4 2NH |
| Department of Health | 28/02/19 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | WALDRON HEALTH CENTRE | 42,289.56 | SE8 4BG |
| Department of Health | 28/02/19 | C&M-PMS Funding Differential Review | PRC DELEGATED CO-COMMISSIONING | WALDRON HEALTH CENTRE | 4,986.47 | SE8 4BG |
| Department of Health | 28/02/19 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | WALDRON HEALTH CENTRE | 3,454.42 | SE8 4BG |
| Department of Health | 28/02/19 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | WOODLANDS HEALTH CENTRE LONDON | 64,946.21 | SE13 6RN |
| Department of Health | 28/02/19 | C&M-PMS Funding Differential Review | PRC DELEGATED CO-COMMISSIONING | WOODLANDS HEALTH CENTRE LONDON | 7,430.21 | SE13 6RN |
| Department of Health | 28/02/19 | C&M-PMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | WOODLANDS HEALTH CENTRE LONDON | 8,966.67 | SE13 6RN |
| Department of Health | 28/02/19 | C&M-PMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | WOODLANDS HEALTH CENTRE LONDON | 1,389.48 | SE13 6RN |
| Department of Health | 28/02/19 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | WOODLANDS HEALTH CENTRE LONDON | 5,986.77 | SE13 6RN |
| Department of Health | 28/02/19 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | WOOLSTONE MEDICAL CENTRE | 58,259.09 | SE13 6RN |
| Department of Health | 28/02/19 | C&M-PMS Funding Differential Review | PRC DELEGATED CO-COMMISSIONING | WOOLSTONE MEDICAL CENTRE | 6,762.52 | SE13 6RN |
| Department of Health | 28/02/19 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | WOOLSTONE MEDICAL CENTRE | 4,549.78 | SE13 6RN |
| Department of Health | 28/02/19 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | NOVUM HEALTH PARTNERSHIP | 154,571.35 | SE6 4JH |
| Department of Health | 28/02/19 | C&M-PMS DES Minor Surgery | PRC DELEGATED CO-COMMISSIONING | NOVUM HEALTH PARTNERSHIP | 1,804.82 | SE6 4JH |
| Department of Health | 28/02/19 | C&M-PMS DES Violent Patients | PRC DELEGATED CO-COMMISSIONING | NOVUM HEALTH PARTNERSHIP | 13,000.00 | SE6 4JH |
| Department of Health | 28/02/19 | C&M-PMS Funding Differential Review | PRC DELEGATED CO-COMMISSIONING | NOVUM HEALTH PARTNERSHIP | 17,620.47 | SE6 4JH |
| Department of Health | 28/02/19 | C&M-PMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | NOVUM HEALTH PARTNERSHIP | 27,125.00 | SE6 4JH |
| Department of Health | 28/02/19 | C&M-PMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | NOVUM HEALTH PARTNERSHIP | 2,852.45 | SE6 4JH |
| Department of Health | 28/02/19 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | NOVUM HEALTH PARTNERSHIP | 11,805.79 | SE6 4JH |
| Department of Health | 28/02/19 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | MODALITY PARTNERSHIP | 105,452.05 | B19 1BP |
| Department of Health | 28/02/19 | C&M-PMS Funding Differential Review | PRC DELEGATED CO-COMMISSIONING | MODALITY PARTNERSHIP | 11,985.71 | B19 1BP |
| Department of Health | 28/02/19 | C&M-PMS Prem Clinical Waste | PRC DELEGATED CO-COMMISSIONING | MODALITY PARTNERSHIP | 151.66 | B19 1BP |
| Department of Health | 28/02/19 | C&M-PMS Prem Healthcentre Rates | PRC DELEGATED CO-COMMISSIONING | MODALITY PARTNERSHIP | 1,286.21 | B19 1BP |
| Department of Health | 28/02/19 | C&M-PMS Prem Healthcentre Rent | PRC DELEGATED CO-COMMISSIONING | MODALITY PARTNERSHIP | 7,551.42 | B19 1BP |
| Department of Health | 28/02/19 | C&M-PMS Prem Water Rates | PRC DELEGATED CO-COMMISSIONING | MODALITY PARTNERSHIP | 56.34 | B19 1BP |
| Department of Health | 28/02/19 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | MODALITY PARTNERSHIP | 8,830.35 | B19 1BP |
| Department of Health | 28/02/19 | ME - PMS GP Prior Year ERs | PRC DELEGATED CO-COMMISSIONING | MODALITY PARTNERSHIP | 322.42 | B19 1BP |
| Department of Health | 28/02/19 | ME-PMS GP Pension EEs Adjs - PMS | PRC DELEGATED CO-COMMISSIONING | MODALITY PARTNERSHIP | 1,659.37 | B19 1BP |
| Department of Health | 28/02/19 | ME-PMS GP Pension ERs Adjs - PMS | PRC DELEGATED CO-COMMISSIONING | MODALITY PARTNERSHIP | 1,908.95 | B19 1BP |
| Department of Health | 28/02/19 | ME-PMS GP Prior Year EEs | PRC DELEGATED CO-COMMISSIONING | MODALITY PARTNERSHIP | 281.83 | B19 1BP |
| Department of Health | 28/02/19 | Hcare Srv Rec Fdtn Trust-Non Contract | MENTAL HEALTH SERVICES - OTHER | SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST | 101,443.00 | BR3 3BX |
| Department of Health | 28/02/19 | Clinical&Medical-Serv Recd-Oth NHS | MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING | HEALTH EDUCATION ENGLAND | 45,169.00 | WC1B 5DN |
| Department of Health | 28/02/19 | Clinical&Medical-Independent Sector | COMMISSIONING - NON ACUTE | ONE HEALTH LEWISHAM LTD | 32,782.30 | BR1 5EP |
| Department of Health | 28/02/19 | Cont Care- Palliative Care | CHC ADULT FULLY FUNDED | LONDON BOROUGH OF LEWISHAM | 73,062.15 | SE6 4RU |
| Department of Health | 28/02/19 | Cont Care-Physical Disab (65+) | CHC ADULT FULLY FUNDED | LONDON BOROUGH OF LEWISHAM | 520,439.79 | SE6 4RU |
| Department of Health | 28/02/19 | Cont Care- Palliative Care | CHC ADULT FULLY FUNDED | LONDON BOROUGH OF LEWISHAM | 7,633.82 | SE6 4RU |
| Department of Health | 28/02/19 | Cont Care-Physical Disab (65+) | CHC ADULT FULLY FUNDED | LONDON BOROUGH OF LEWISHAM | 20,393.04 | SE6 4RU |
| Department of Health | 28/02/19 | Basic Sal-Manager band 7 | COMMISSIONING | LONDON BOROUGH OF LEWISHAM | (43,398.00) | SE6 4RU |
| Department of Health | 28/02/19 | Basic Sal-Senior Manager band 8C | COMMISSIONING | LONDON BOROUGH OF LEWISHAM | (28,860.00) | SE6 4RU |
| Department of Health | 28/02/19 | Basic Sal-Senior Manager band 9 | CEO/ BOARD OFFICE | LONDON BOROUGH OF LEWISHAM | (54,592.00) | SE6 4RU |
| Department of Health | 28/02/19 | E'ers NHI-Manager band 7 | COMMISSIONING | LONDON BOROUGH OF LEWISHAM | (4,712.00) | SE6 4RU |

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| Department of Health | 28/02/19 | E'ers NHI-Senior Manager band 8C | COMMISSIONING | LONDON BOROUGH OF LEWISHAM | (8,924.00) | SE6 4RU |
| Department of Health | 28/02/19 | E'ers NHI-Senior Manager band 9 | CEO/ BOARD OFFICE | LONDON BOROUGH OF LEWISHAM | (7,854.00) | SE6 4RU |
| Department of Health | 28/02/19 | E'ers Pen-Manager band 7 | COMMISSIONING | LONDON BOROUGH OF LEWISHAM | (6,239.00) | SE6 4RU |
| Department of Health | 28/02/19 | E'ers Pen-Senior Manager band 8C | COMMISSIONING | LONDON BOROUGH OF LEWISHAM | (10,524.00) | SE6 4RU |
| Department of Health | 28/02/19 | E'ers Pen-Senior Manager band 9 | CEO/ BOARD OFFICE | LONDON BOROUGH OF LEWISHAM | (6,939.00) | SE6 4RU |
| Department of Health | 28/02/19 | Local AuthorityRevenue-Non-Contract | BUSINESS DEVELOPMENT | LONDON BOROUGH OF LEWISHAM | (10,000.00) | SE6 4RU |
| Department of Health | 28/02/19 | Local AuthorityRevenue-Non-Contract | COMMUNITY SERVICES | LONDON BOROUGH OF LEWISHAM | (383,000.00) | SE6 4RU |
| Department of Health | 28/02/19 | Local AuthorityRevenue-Non-Contract | END OF LIFE | LONDON BOROUGH OF LEWISHAM | (44,754.00) | SE6 4RU |
| Department of Health | 28/02/19 | Local AuthorityRevenue-Non-Contract | MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING | LONDON BOROUGH OF LEWISHAM | (347,775.00) | SE6 4RU |
| Department of Health | 28/02/19 | Services From Local Authorities | COMMISSIONING | LONDON BOROUGH OF LEWISHAM | 25,000.00 | SE6 4RU |
| Department of Health | 28/02/19 | Services From Local Authorities | COMMUNITY SERVICES | LONDON BOROUGH OF LEWISHAM | 108,000.00 | SE6 4RU |
| Department of Health | 28/02/19 | Services From Local Authorities | DEMENTIA | LONDON BOROUGH OF LEWISHAM | 285,501.00 | SE6 4RU |
| Department of Health | 28/02/19 | Services From Local Authorities | MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING | LONDON BOROUGH OF LEWISHAM | 669,626.00 | SE6 4RU |
| Department of Health | 28/02/19 | Services From Local Authorities | NURSING DIRECTORATE | LONDON BOROUGH OF LEWISHAM | 44,374.00 | SE6 4RU |
| Department of Health | 28/02/19 | Cont Care-Physical Disab (<65) | CHC ADULT FULLY FUNDED | LONDON BOROUGH OF LEWISHAM | 243,125.34 | SE6 4RU |
| Department of Health | 28/02/19 | Cont Care- Palliative Care | CHC ADULT FULLY FUNDED | LONDON BOROUGH OF LEWISHAM | 116,571.37 | SE6 4RU |
| Department of Health | 28/02/19 | Cont Care-Physical Disab (<65) | CHC ADULT FULLY FUNDED | LONDON BOROUGH OF LEWISHAM | 962,980.68 | SE6 4RU |
| Department of Health | 28/02/19 | Cont Care-Funded Nursing Care Allow | FUNDED NURSING CARE | LONDON BOROUGH OF LEWISHAM | 307,734.17 | SE6 4RU |
| Department of Health | 28/02/19 | Cont Care- Palliative Care | CHC ADULT FULLY FUNDED | LONDON BOROUGH OF LEWISHAM | 176,732.90 | SE6 4RU |
| Department of Health | 28/02/19 | Cont Care-Physical Disab (65+) | CHC ADULT FULLY FUNDED | LONDON BOROUGH OF LEWISHAM | 464,425.89 | SE6 4RU |
| Department of Health | 28/02/19 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | BELMONT HILL SURGERY | 49,243.50 | SE13 5AY |
| Department of Health | 28/02/19 | C&M-PMS DES Minor Surgery | PRC DELEGATED CO-COMMISSIONING | BELMONT HILL SURGERY | 352.16 | SE13 5AY |
| Department of Health | 28/02/19 | C&M-PMS Funding Differential Review | PRC DELEGATED CO-COMMISSIONING | BELMONT HILL SURGERY | 5,734.90 | SE13 5AY |
| Department of Health | 28/02/19 | C&M-PMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | BELMONT HILL SURGERY | 4,804.17 | SE13 5AY |
| Department of Health | 28/02/19 | C&M-PMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | BELMONT HILL SURGERY | 1,614.45 | SE13 5AY |
| Department of Health | 28/02/19 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | BELMONT HILL SURGERY | 3,121.88 | SE13 5AY |
| Department of Health | 28/02/19 | ME-PMS GP Pension EEs Adjs - PMS | PRC DELEGATED CO-COMMISSIONING | BELMONT HILL SURGERY | 6,174.00 | SE13 5AY |
| Department of Health | 28/02/19 | ME-PMS GP Pension ERs Adjs - PMS | PRC DELEGATED CO-COMMISSIONING | BELMONT HILL SURGERY | 6,576.44 | SE13 5AY |
| Department of Health | 28/02/19 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | SYDENHAM GREEN GROUP PRACTICE | 102,853.94 | SE26 4TH |
| Department of Health | 28/02/19 | C&M-PMS DES Minor Surgery | PRC DELEGATED CO-COMMISSIONING | SYDENHAM GREEN GROUP PRACTICE | 2,685.22 | SE26 4TH |
| Department of Health | 28/02/19 | C&M-PMS Funding Differential Review | PRC DELEGATED CO-COMMISSIONING | SYDENHAM GREEN GROUP PRACTICE | 12,061.87 | SE26 4TH |
| Department of Health | 28/02/19 | C&M-PMS PCO Locum Adop/Pat/Mat | PRC DELEGATED CO-COMMISSIONING | SYDENHAM GREEN GROUP PRACTICE | 540.90 | SE26 4TH |
| Department of Health | 28/02/19 | C&M-PMS PCO Locum Sickness | PRC DELEGATED CO-COMMISSIONING | SYDENHAM GREEN GROUP PRACTICE | 4,714.86 | SE26 4TH |
| Department of Health | 28/02/19 | C&M-PMS Prem Actual Rent | PRC DELEGATED CO-COMMISSIONING | SYDENHAM GREEN GROUP PRACTICE | 12,056.08 | SE26 4TH |
| Department of Health | 28/02/19 | C&M-PMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | SYDENHAM GREEN GROUP PRACTICE | 510.50 | SE26 4TH |
| Department of Health | 28/02/19 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | SYDENHAM GREEN GROUP PRACTICE | 9,020.36 | SE26 4TH |
| Department of Health | 28/02/19 | ME - PMS GP Prior Year ERs | PRC DELEGATED CO-COMMISSIONING | SYDENHAM GREEN GROUP PRACTICE | 804.37 | SE26 4TH |
| Department of Health | 28/02/19 | ME-PMS GP Prior Year EEs | PRC DELEGATED CO-COMMISSIONING | SYDENHAM GREEN GROUP PRACTICE | 1,963.12 | SE26 4TH |
| Department of Health | 28/02/19 | C&M-GP PRACTICE REVENUE - PCTF | PRC DELEGATED CO-COMMISSIONING | WELLS PARK PRACTICE | 5,029.28 | SE26 6JQ |
| Department of Health | 28/02/19 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | WELLS PARK PRACTICE | 80,058.21 | SE26 6JQ |
| Department of Health | 28/02/19 | C&M-PMS Funding Differential Review | PRC DELEGATED CO-COMMISSIONING | WELLS PARK PRACTICE | 9,320.15 | SE26 6JQ |
| Department of Health | 28/02/19 | C&M-PMS PCO Doctors Ret Scheme | PRC DELEGATED CO-COMMISSIONING | WELLS PARK PRACTICE | 23,001.21 | SE26 6JQ |
| Department of Health | 28/02/19 | C&M-PMS PCO Locum Adop/Pat/Mat | PRC DELEGATED CO-COMMISSIONING | WELLS PARK PRACTICE | 57,808.18 | SE26 6JQ |
| Department of Health | 28/02/19 | C&M-PMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | WELLS PARK PRACTICE | 10,735.25 | SE26 6JQ |
| Department of Health | 28/02/19 | C&M-PMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | WELLS PARK PRACTICE | 1,341.90 | SE26 6JQ |
| Department of Health | 28/02/19 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | WELLS PARK PRACTICE | 7,396.66 | SE26 6JQ |
| Department of Health | 28/02/19 | C&M-GMS Voluntary Levy | PRC DELEGATED CO-COMMISSIONING | LONDONWIDE LMCS | 50,202.00 | WC1H 9LG |
| Department of Health | 28/02/19 | External Consultancy Fees | CONTINUING HEALTHCARE ASSESSMENT & SUPPORT | LONDON BOROUGH OF LEWISHAM | 40,000.00 | SE6 4RU |
| Department of Health | 28/02/19 | Hcare Srv Rec NHS Trust-Contract Cost per Case | NCAS/OATS | WHITTINGTON HOSPITAL NHS TRUST (THE) | 25,676.57 | N19 5HF |
| Department of Health | 28/02/19 | Clinical&Medical-Independent Sector | NCAS/OATS | GREENBROOK HEALTHCARE (HOUNSLOW) LTD | 42,541.31 | TW4 7NR |
| Department of Health | 28/02/19 | Hcare Srv Rec NHS Trust-Contract Cost per Case | NCAS/OATS | DARTFORD AND GRAVESHAM NHS TRUST | 43,749.12 | DA2 8DA |
| Department of Health | 28/02/19 | Clinical&Medical-Independent Sector | NHS 111 | SELDOC LTD | 39,060.97 | KT2 7AZ |
| Department of Health | 28/02/19 | Clinical&Medical-Independent Sector | PROGRAMME PROJECTS | BEXLEY HEALTH LTD | 25,416.67 | WF3 1WE |
| Department of Health | 28/02/19 | Clinical&Medical-Not For Profit | COMMUNITY SERVICES | MARIE STOPES INTERNATIONAL | 40,865.10 | W1T 6LP |
| Department of Health | 28/02/19 | Apprenticeship Levy Payable | BALANCE SHEET | HMRC | 398.00 | G70 6AA |
| Department of Health | 28/02/19 | Income tax <1Yr | BALANCE SHEET | HMRC | 59,083.43 | G70 6AA |

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| Department of Health | 28/02/19 | Income tax <1Yr-Student Loans | BALANCE SHEET | HMRC | 751.00 | G70 6AA | |
| Department of Health | 28/02/19 | National Insurance < 1 yr-NI- ERS | BALANCE SHEET | HMRC | 37,366.06 | G70 6AA | |
| Department of Health | 28/02/19 | National Insurance < 1 yr-NI-EES | BALANCE SHEET | HMRC | 24,184.73 | G70 6AA | |
| Department of Health | 28/02/19 | Hcare Srv Rec Fdtn Trust-Contract Baseline | ACUTE COMMISSIONING | KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST | 2,997,477.00 | SE5 9RS | 672000867 |
| Department of Health | 28/02/19 | Charges from CSU | FINANCE | NHS NEL CSU | 486,058.96 | WF3 1WE | |
| Department of Health | 28/02/19 | Charges from CSU | FINANCE | NHS NEL CSU | (486,058.96) | WF3 1WE | |
| Department of Health | 28/02/19 | Charges from CSU | FINANCE | NHS NEL CSU | 121,514.74 | WF3 1WE | |
| Department of Health | 28/02/19 | Hcare Srv Rec NHS Trust-Contract Baseline | AMBULANCE SERVICES | LONDON AMBULANCE SERVICE NHS TRUST | 874,750.89 | SE1 8SD | 672000876 |
| Department of Health | 28/02/19 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | DEPTFORD MEDICAL CENTRE | 23,829.10 | SE146TG | |
| Department of Health | 28/02/19 | C&M-GMS MPIG Correction Factor | PRC DELEGATED CO-COMMISSIONING | DEPTFORD MEDICAL CENTRE | 688.58 | SE146TG | |
| Department of Health | 28/02/19 | C&M-GMS Other FDR Payment | PRC DELEGATED CO-COMMISSIONING | DEPTFORD MEDICAL CENTRE | 2,666.45 | SE146TG | |
| Department of Health | 28/02/19 | C&M-GMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | DEPTFORD MEDICAL CENTRE | 674.89 | SE146TG | |
| Department of Health | 28/02/19 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | DEPTFORD MEDICAL CENTRE | 1,844.28 | SE146TG | |
| Department of Health | 28/02/19 | C&M-GMS DES Minor Surgery | PRC DELEGATED CO-COMMISSIONING | DR BR JACOBS | 3,257.48 | SE13 6DQ | |
| Department of Health | 28/02/19 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | DR BR JACOBS | 56,860.53 | SE13 6DQ | |
| Department of Health | 28/02/19 | C&M-GMS MPIG Correction Factor | PRC DELEGATED CO-COMMISSIONING | DR BR JACOBS | 642.89 | SE13 6DQ | |
| Department of Health | 28/02/19 | C&M-GMS Other FDR Payment | PRC DELEGATED CO-COMMISSIONING | DR BR JACOBS | 6,543.40 | SE13 6DQ | |
| Department of Health | 28/02/19 | C&M-GMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | DR BR JACOBS | 3,999.25 | SE13 6DQ | |
| Department of Health | 28/02/19 | C&M-GMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | DR BR JACOBS | 726.95 | SE13 6DQ | |
| Department of Health | 28/02/19 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | DR BR JACOBS | 3,892.84 | SE13 6DQ | |
| Department of Health | 28/02/19 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | PARKVIEW SURGERY LONDON | 39,258.04 | SE6 1AT | |
| Department of Health | 28/02/19 | C&M-GMS MPIG Correction Factor | PRC DELEGATED CO-COMMISSIONING | PARKVIEW SURGERY LONDON | 1,229.04 | SE6 1AT | |
| Department of Health | 28/02/19 | C&M-GMS Other FDR Payment | PRC DELEGATED CO-COMMISSIONING | PARKVIEW SURGERY LONDON | 4,260.88 | SE6 1AT | |
| Department of Health | 28/02/19 | C&M-GMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | PARKVIEW SURGERY LONDON | 3,179.58 | SE6 1AT | |
| Department of Health | 28/02/19 | C&M-GMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | PARKVIEW SURGERY LONDON | 952.79 | SE6 1AT | |
| Department of Health | 28/02/19 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | PARKVIEW SURGERY LONDON | 3,794.73 | SE6 1AT | |
| Department of Health | 28/02/19 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | PENROSE GROUP KINGFISHER MEDICAL CENTRE | 36,033.44 | SE8 5DA | |
| Department of Health | 28/02/19 | C&M-GMS Other FDR Payment | PRC DELEGATED CO-COMMISSIONING | PENROSE GROUP KINGFISHER MEDICAL CENTRE | 4,069.14 | SE8 5DA | |
| Department of Health | 28/02/19 | C&M-GMS PCO Other | PRC DELEGATED CO-COMMISSIONING | PENROSE GROUP KINGFISHER MEDICAL CENTRE | 3,414.00 | SE8 5DA | |
| Department of Health | 28/02/19 | C&M-GMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | PENROSE GROUP KINGFISHER MEDICAL CENTRE | 7,123.75 | SE8 5DA | |
| Department of Health | 28/02/19 | C&M-GMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | PENROSE GROUP KINGFISHER MEDICAL CENTRE | 1,543.35 | SE8 5DA | |
| Department of Health | 28/02/19 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | PENROSE GROUP KINGFISHER MEDICAL CENTRE | 1,883.03 | SE8 5DA | |
| Department of Health | 28/02/19 | Rent | RECHARGES NHS PROPERTY SERVICES LTD | COMMUNITY HEALTH PARTNERSHIPS LTD | 26,429.70 | M1 3LD | |
| Department of Health | 28/02/19 | Clinical&Medical-Independent Sector | MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING | CASSEL CENTRE | 96,470.00 | SE23 2PN | 672000872 |
| Department of Health | 28/02/19 | Hcare Srv Rec NHS Trust-Contract Baseline | ACUTE COMMISSIONING | CROYDON HEALTH SERVICES NHS TRUST | 45,557.75 | CR7 7YE | 672000872 |
| Department of Health | 28/02/19 | Hcare Srv Rec Fdtn Trust-Contract Baseline | ACUTE COMMISSIONING | ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST | 59,605.67 | SW17 0QT | 672000880 |
| Department of Health | 28/02/19 | Hcare Srv Rec NHS Trust | EXCEPTIONS & PRIOR APPROVALS | LEWISHAM & GREENWICH NHS TRUST | 470,983.85 | WF3 1WE | |
| Department of Health | 28/02/19 | Clinical&Medical-Commercial Sector | ACUTE COMMISSIONING | BMI HEALTHCARE LTD | 36,262.63 | TW4 7NR | 672000870 |
| Department of Health | 28/02/19 | Hcare Srv Rec Fdtn Trust-Over/ Under Performance | ACUTE COMMISSIONING | KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST | 288,937.00 | SE5 9RS | |
| Department of Health | 28/02/19 | Hcare Srv Rec Fdtn Trust-Over/ Under Performance | ACUTE COMMISSIONING | KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST | 370,627.00 | SE5 9RS | |
| Department of Health | 28/02/19 | Services From Local Authorities | NON RECURRENT PROGRAMMES | LONDON BOROUGH OF LEWISHAM | 731,240.00 | SE6 4RU | |
| Department of Health | 28/02/19 | Hcare Srv Rec Fdtn Trust-Over/ Under Performance | ACUTE COMMISSIONING | KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST | (68,027.00) | SE5 9RS | |
| Department of Health | 28/02/19 | Hcare Srv Rec NHS Trust | EXCEPTIONS & PRIOR APPROVALS | LEWISHAM & GREENWICH NHS TRUST | 363,315.86 | WF3 1WE | |
| Department of Health | 28/02/19 | Clinical&Medical-Not For Profit | MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING | FAMILY HEALTH ISIS | 42,540.32 | SE6 4BD | |
| Department of Health | 28/02/19 | Clinical&Medical-Independent Sector | PROGRAMME PROJECTS | BEXLEY HEALTH LTD | 25,416.67 | WF3 1WE | |
| Department of Health | 28/02/19 | Clinical&Medical-Independent Sector - Contract Baseline | DEMENTIA | BROMLEY MIND (BECKENHAM) | 57,290.75 | BR3 4HY | |
| Department of Health | 28/02/19 | Clinical&Medical-Not For Profit | MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING | FAMILY HEALTH ISIS | 33,746.00 | SE6 4BD | |
| Department of Health | 28/02/19 | Cont Care-Learning Disab(<65) | CHC ADULT FULLY FUNDED | LONDON BOROUGH OF LEWISHAM | 640,816.00 | SE6 4RU | |
| Department of Health | 28/02/19 | Clinical&Medical-Not For Profit | MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING | FAMILY HEALTH ISIS | (42,540.32) | SE6 4BD | |
| Department of Health | 28/02/19 | Clinical&Medical-Not For Profit | COMMUNITY SERVICES | BROMLEY HEALTHCARE CIC | 40,605.47 | BR2 7EH | |
| Department of Health | 28/02/19 | Hcare Srv Rec NHS Trust | EXCEPTIONS & PRIOR APPROVALS | LEWISHAM & GREENWICH NHS TRUST | (54,070.80) | WF3 1WE | |
| Department of Health | 28/02/19 | Hcare Srv Rec NHS Trust-Contract Baseline | ACUTE COMMISSIONING | BARTS HEALTH NHS TRUST | 118,184.42 | E1 8PR | 672000869 |
| Department of Health | 28/02/19 | Hcare Srv Rec Fdtn Trust-Over/ Under Performance | ACUTE COMMISSIONING | GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST | 277,786.00 | SE1 9RT | |
| Department of Health | 28/02/19 | Hcare Srv Rec Fdtn Trust-Over/ Under Performance | ACUTE COMMISSIONING | GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST | 223,772.00 | SE1 9RT | |
| Department of Health | 28/02/19 | Hcare Srv Rec Fdtn Trust-Over/ Under Performance | ACUTE COMMISSIONING | CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST | 36,943.00 | WF3 1WE | |
| Department of Health | 28/02/19 | Hcare Srv Rec Fdtn Trust-Contract Baseline | ACUTE COMMISSIONING | MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST | 136,521.00 | EC1W 2PD | 672000877 |

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| Department of Health | 28/02/19 | Hcare Srv Rec Fdtn Trust-Contract Baseline | ACUTE COMMISSIONING | ROYAL FREE LONDON NHS FOUNDATION TRUST | 25,858.00 | NW3 2QG | 672000878 |
| Department of Health | 28/02/19 | Hcare Srv Rec Fdtn Trust-Contract Baseline | ACUTE COMMISSIONING | CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST | 39,351.08 | WF3 1WE | 672000871 |