

A3131

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

Department family	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	Supplier Account Post Code	Contract Number
Department of Health	31/01/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	AMERSHAM VALE TRAINING PRACTICE	20375028	69,412.70	SE146LD	
Department of Health	31/01/2018	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	AMERSHAM VALE TRAINING PRACTICE	20375028	8,533.13	SE146LD	
Department of Health	31/01/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AMERSHAM VALE TRAINING PRACTICE	20375028	4,597.94	SE146LD	
Department of Health	31/01/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BARING ROAD MEDICAL CENTRE	20375030	55,058.60	SE12 ODS	
Department of Health	31/01/2018	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	BARING ROAD MEDICAL CENTRE	20375030	646.65	SE12 ODS	
Department of Health	31/01/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BARING ROAD MEDICAL CENTRE	20375030	10,958.33	SE12 ODS	
Department of Health	31/01/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BARING ROAD MEDICAL CENTRE	20375030	5,364.25	SE12 ODS	
Department of Health	31/01/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BARING ROAD MEDICAL CENTRE	20375030	4,134.22	SE12 ODS	
Department of Health	31/01/2018	Hcare Srv Rec NHS Trust-Contract Cost per Case	NCAS/OATS	BARKING HAVERING AND REDBRIDGE HOSPITALS NHS TRUST	20526009	40,589.75	WF3 1WE	
Department of Health	31/01/2018	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	20662899	126,181.17	E1 1BB	672000763
Department of Health	31/01/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BELLINGHAM GREEN SURGERY	20375024	56,526.00	SE6 3JB	
Department of Health	31/01/2018	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	BELLINGHAM GREEN SURGERY	20375024	560.00	SE6 3JB	
Department of Health	31/01/2018	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	BELLINGHAM GREEN SURGERY	20375024	1,098.43	SE6 3JB	
Department of Health	31/01/2018	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	BELLINGHAM GREEN SURGERY	20375024	452.60	SE6 3JB	
Department of Health	31/01/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BELLINGHAM GREEN SURGERY	20375024	6,483.33	SE6 3JB	
Department of Health	31/01/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BELLINGHAM GREEN SURGERY	20375024	2,543.52	SE6 3JB	
Department of Health	31/01/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BELLINGHAM GREEN SURGERY	20375024	4,740.68	SE6 3JB	
Department of Health	31/01/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BELMONT HILL SURGERY	20375026	52,567.70	SE13 5AY	
Department of Health	31/01/2018	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	BELMONT HILL SURGERY	20375026	56.87	SE13 5AY	
Department of Health	31/01/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BELMONT HILL SURGERY	20375026	4,804.17	SE13 5AY	
Department of Health	31/01/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BELMONT HILL SURGERY	20375026	1,515.75	SE13 5AY	
Department of Health	31/01/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BELMONT HILL SURGERY	20375026	3,198.49	SE13 5AY	
Department of Health	31/01/2018	Clinical&Medical-Independent Sector	NON RECURRENT PROGRAMMES	BEXLEY HEALTH LTD	20471990	25,416.67	DA14 6LT	
Department of Health	31/01/2018	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS	20569413	57,415.35	SK8 1AT	672000762
Department of Health	31/01/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BROCKLEY SURGERY	20375032	41,073.70	SE4 2PJ	
Department of Health	31/01/2018	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	BROCKLEY SURGERY	20375032	938.86	SE4 2PJ	
Department of Health	31/01/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BROCKLEY SURGERY	20375032	1,157.06	SE4 2PJ	
Department of Health	31/01/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BROCKLEY SURGERY	20375032	2,849.63	SE4 2PJ	
Department of Health	31/01/2018	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	BROMLEY HEALTHCARE CIC	20472021	41,344.00	WF3 1WE	
Department of Health	31/01/2018	Clinical&Medical-Independent Sector	Winter Resilience	BROMLEY HEALTHCARE CIC	20526067	40,237.00	WF3 1WE	
Department of Health	31/01/2018	Clinical&Medical-Voluntary Sector	DEMENTIA	BROMLEY MIND (BECKENHAM)	20472006	57,290.75	BR6 ORZ	
Department of Health	31/01/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	20309811	43,155.95	WF3 1WE	672000752
Department of Health	31/01/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CHINBROOK SURGERY	20375034	87,209.00	SE12 9TH	
Department of Health	31/01/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CHINBROOK SURGERY	20375034	5,708.33	SE12 9TH	
Department of Health	31/01/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHINBROOK SURGERY	20375034	6,826.07	SE12 9TH	
Department of Health	31/01/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CLIFTON RISE PRACTICE	20375036	39,653.20	SE8 4BG	
Department of Health	31/01/2018	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	CLIFTON RISE PRACTICE	20375036	289.70	SE8 4BG	
Department of Health	31/01/2018	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	CLIFTON RISE PRACTICE	20375036	89.50	SE8 4BG	
Department of Health	31/01/2018	C&M-PMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	CLIFTON RISE PRACTICE	20375036	1,974.35	SE8 4BG	
Department of Health	31/01/2018	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	CLIFTON RISE PRACTICE	20375036	16,830.81	SE8 4BG	
Department of Health	31/01/2018	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	CLIFTON RISE PRACTICE	20375036	94.21	SE8 4BG	
Department of Health	31/01/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CLIFTON RISE PRACTICE	20375036	3,071.80	SE8 4BG	
Department of Health	31/01/2018	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	CROYDON HEALTH SERVICES NHS TRUST	20277198	47,218.42	CR7 7YE	672000751
Department of Health	31/01/2018	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	CROYDON HEALTH SERVICES NHS TRUST	20569036	47,218.42	CR7 7YE	672000751
Department of Health	31/01/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DEPTFORD MEDICAL CENTRE	20568364	21,889.34	SE146TG	
Department of Health	31/01/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DEPTFORD MEDICAL CENTRE	20568364	1,032.87	SE146TG	

Department of Health	31/01/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DEPTFORD MEDICAL CENTRE	20568364	11,750.00	SE146TG	
Department of Health	31/01/2018	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DEPTFORD MEDICAL CENTRE	20568364	890.94	SE146TG	
Department of Health	31/01/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DEPTFORD MEDICAL CENTRE	20568364	1,734.92	SE146TG	
Department of Health	31/01/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DEPTFORD SURGERY	20375038	34,892.40	SE146TJ	
Department of Health	31/01/2018	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	DEPTFORD SURGERY	20375038	765.17	SE146TJ	
Department of Health	31/01/2018	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DEPTFORD SURGERY	20375038	2,150.00	SE146TJ	
Department of Health	31/01/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DEPTFORD SURGERY	20375038	902.51	SE146TJ	
Department of Health	31/01/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DEPTFORD SURGERY	20375038	1,979.54	SE146TJ	
Department of Health	31/01/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DOWNHAM FAMILY MEDICAL PRACTICE	20375040	50,694.50	BR1 5EP	
Department of Health	31/01/2018	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DOWNHAM FAMILY MEDICAL PRACTICE	20375040	140.00	BR1 5EP	
Department of Health	31/01/2018	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	DOWNHAM FAMILY MEDICAL PRACTICE	20375040	165.82	BR1 5EP	
Department of Health	31/01/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DOWNHAM FAMILY MEDICAL PRACTICE	20375040	712.75	BR1 5EP	
Department of Health	31/01/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DOWNHAM FAMILY MEDICAL PRACTICE	20375040	3,907.03	BR1 5EP	
Department of Health	31/01/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	20568366	53,207.82	SE13 6DQ	
Department of Health	31/01/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	20568366	964.34	SE13 6DQ	
Department of Health	31/01/2018	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	20568366	452.60	SE13 6DQ	
Department of Health	31/01/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	20568366	3,904.67	SE13 6DQ	
Department of Health	31/01/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	20568366	680.35	SE13 6DQ	
Department of Health	31/01/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	20568366	3,969.35	SE13 6DQ	
Department of Health	31/01/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR JAINS PRACTICE	20568368	33,085.01	SE8 5DA	
Department of Health	31/01/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR JAINS PRACTICE	20568368	7,123.75	SE8 5DA	
Department of Health	31/01/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR JAINS PRACTICE	20568368	2,963.18	SE8 5DA	
Department of Health	31/01/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR JAINS PRACTICE	20568368	1,807.74	SE8 5DA	
Department of Health	31/01/2018	Clinical&Medical-Not For Profit	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	FAMILY HEALTH ISIS	20472015	69,128.00	SE12 8QH	
Department of Health	31/01/2018	Clinical&Medical-Independent Sector	NCAS/OATS	GREENBROOK HEALTHCARE (HOUNSLOW) LTD	20526019	32,531.59	TW4 7NR	
Department of Health	31/01/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	GROVE MEDICAL CENTRE LONDON	20375042	70,584.20	SE8 3QH	
Department of Health	31/01/2018	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	GROVE MEDICAL CENTRE LONDON	20375042	1,008.87	SE8 3QH	
Department of Health	31/01/2018	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	GROVE MEDICAL CENTRE LONDON	20375042	452.60	SE8 3QH	
Department of Health	31/01/2018	C&M-PMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	GROVE MEDICAL CENTRE LONDON	20375042	5,498.44	SE8 3QH	
Department of Health	31/01/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GROVE MEDICAL CENTRE LONDON	20375042	8,775.00	SE8 3QH	
Department of Health	31/01/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GROVE MEDICAL CENTRE LONDON	20375042	4,630.78	SE8 3QH	
Department of Health	31/01/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	20189697	3,281,204.00	SE1 9RT	672000766
Department of Health	31/01/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	CHILDREN SERVICES	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	20189697	21,753.06	SE1 9RT	672000766
Department of Health	31/01/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	20189697	86,308.16	SE1 9RT	672000766
Department of Health	31/01/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	LEARNING DIFFICULTIES	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	20189697	79,821.96	SE1 9RT	672000766
Department of Health	31/01/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	WHEELCHAIR SERVICE	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	20189697	111,804.82	SE1 9RT	672000766
Department of Health	31/01/2018	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	20569037	54,609.00	SE1 9RT	672000764
Department of Health	31/01/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	20375044	95,842.90	SE4 1JN	
Department of Health	31/01/2018	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	20375044	199.49	SE4 1JN	
Department of Health	31/01/2018	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	20375044	837.10	SE4 1JN	
Department of Health	31/01/2018	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	20375044	10,036.61	SE4 1JN	
Department of Health	31/01/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	20375044	5,758.33	SE4 1JN	
Department of Health	31/01/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	20375044	4,491.00	SE4 1JN	
Department of Health	31/01/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	20375044	7,040.38	SE4 1JN	
Department of Health	31/01/2018	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	20419838	487.00	G70 6AA	
Department of Health	31/01/2018	Income tax <1Yr	BALANCE SHEET	HMRC	20419838	62,452.77	G70 6AA	
Department of Health	31/01/2018	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	20419838	679.00	G70 6AA	
Department of Health	31/01/2018	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	20419838	39,706.01	G70 6AA	
Department of Health	31/01/2018	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	20419838	24,241.29	G70 6AA	
Department of Health	31/01/2018	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HOME FROM HOME CARE LTD	20526064	25,376.52	BA5 9AH	
Department of Health	31/01/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HONOR OAK GROUP PRACTICE	20375046	71,931.90	SE4 2LA	
Department of Health	31/01/2018	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	HONOR OAK GROUP PRACTICE	20375046	1,313.17	SE4 2LA	
Department of Health	31/01/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HONOR OAK GROUP PRACTICE	20375046	5,552.27	SE4 2LA	
Department of Health	31/01/2018	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	20277199	55,022.00	W2 1NY	672000760
Department of Health	31/01/2018	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	20662897	55,022.00	W2 1NY	672000760
Department of Health	31/01/2018	External Consultancy Fees	COMMISSIONING SCHEMES	J9 CONSULTING (MANAGEMENT SERVICES) LTD	20493597	29,940.00	GU51 1GB	
Department of Health	31/01/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	JENNER PRACTICE	20400790	111,874.20	SE23 1HU	
Department of Health	31/01/2018	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	JENNER PRACTICE	20400790	12,591.44	SE23 1HU	
Department of Health	31/01/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	JENNER PRACTICE	20400790	9,607.93	SE23 1HU	
Department of Health	31/01/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	20569415	2,968,762.00	SE5 9RS	672000765
Department of Health	31/01/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	LEES ROAD SURGERY	20375049	93,345.10	SE3 9RT	
Department of Health	31/01/2018	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	LEES ROAD SURGERY	20375049	377.56	SE3 9RT	
Department of Health	31/01/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	LEES ROAD SURGERY	20375049	4,391.67	SE3 9RT	

Department of Health	31/01/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	LEES ROAD SURGERY	20375049	1,307.48	SE3 9RT	
Department of Health	31/01/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LEES ROAD SURGERY	20375049	7,385.48	SE3 9RT	
Department of Health	31/01/2018	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	LEWISHAM & GREENWICH NHS TRUST	20337734	11,053,906.00	WF3 1WE	672000767
Department of Health	31/01/2018	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	LEWISHAM & GREENWICH NHS TRUST	20337735	1,915,912.00	WF3 1WE	672000768
Department of Health	31/01/2018	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	LEWISHAM & GREENWICH NHS TRUST	20430318	60,705.00	WF3 1WE	672000767
Department of Health	31/01/2018	Hcare Srv Rec NHS Trust-Over/ Under Performance	ACUTE COMMISSIONING	LEWISHAM & GREENWICH NHS TRUST	20471992	1,244,212.98	WF3 1WE	
Department of Health	31/01/2018	Hcare Srv Rec NHS Trust	WINTER PRESSURES	LEWISHAM & GREENWICH NHS TRUST	20706280	965,000.00	WF3 1WE	
Department of Health	31/01/2018	Hcare Srv Rec NHS Trust-Over/ Under Performance	ACUTE COMMISSIONING	LEWISHAM & GREENWICH NHS TRUST	20706281	1,453,242.00	WF3 1WE	
Department of Health	31/01/2018	C&M-APMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	LEWISHAM GP LED HEALTH CENTRE	20375051	790.44	SE8 4BG	
Department of Health	31/01/2018	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	LEWISHAM GP LED HEALTH CENTRE	20375051	46,108.52	SE8 4BG	
Department of Health	31/01/2018	C&M-APMS OOH Opt Outs	PRC DELEGATED CO-COMMISSIONING	LEWISHAM GP LED HEALTH CENTRE	20375051	27.43	SE8 4BG	
Department of Health	31/01/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LEWISHAM GP LED HEALTH CENTRE	20375051	1,393.54	SE8 4BG	
Department of Health	31/01/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	LEWISHAM MEDICAL CENTRE	20375053	75,865.40	SE13 5PJ	
Department of Health	31/01/2018	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	LEWISHAM MEDICAL CENTRE	20375053	2,578.72	SE13 5PJ	
Department of Health	31/01/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	LEWISHAM MEDICAL CENTRE	20375053	9,563.33	SE13 5PJ	
Department of Health	31/01/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	LEWISHAM MEDICAL CENTRE	20375053	4,366.25	SE13 5PJ	
Department of Health	31/01/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LEWISHAM MEDICAL CENTRE	20375053	4,838.46	SE13 5PJ	
Department of Health	31/01/2018	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	20554817	847,449.55	BB3 OFG	672000759
Department of Health	31/01/2018	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	LONDON BOROUGH OF LEWISHAM	20407746	48,185.30	SE6 4RU	
Department of Health	31/01/2018	Computer Network Costs	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	LONDON BOROUGH OF LEWISHAM	20676782	43,950.00	SE6 4RU	
Department of Health	31/01/2018	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	LONDON BOROUGH OF LEWISHAM	20691090	79,717.23	SE6 4RU	
Department of Health	31/01/2018	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	LONDON BOROUGH OF LEWISHAM	20691090	674,605.52	SE6 4RU	
Department of Health	31/01/2018	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	LONDON BOROUGH OF LEWISHAM	20691108	926,622.17	SE6 4RU	
Department of Health	31/01/2018	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	LONDONWIDE LMCS	20409167	48,311.00	WC1H 9LG	
Department of Health	31/01/2018	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	MARIE STOPES INTERNATIONAL	20472022	44,045.58	W1T 6LP	
Department of Health	31/01/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	20340820	120,613.00	EC1V 2PD	672000758
Department of Health	31/01/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	20569409	122,990.00	EC1V 2PD	672000758
Department of Health	31/01/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MORDEN HILL SURGERY	20400791	69,553.50	SE13 7NN	
Department of Health	31/01/2018	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	MORDEN HILL SURGERY	20400791	630.58	SE13 7NN	
Department of Health	31/01/2018	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	MORDEN HILL SURGERY	20400791	14,436.71	SE13 7NN	
Department of Health	31/01/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MORDEN HILL SURGERY	20400791	12,583.33	SE13 7NN	
Department of Health	31/01/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MORDEN HILL SURGERY	20400791	5,088.17	SE13 7NN	
Department of Health	31/01/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MORNINGTON SURGERY	20375056	34,652.20	SE14 6TD	
Department of Health	31/01/2018	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	MORNINGTON SURGERY	20375056	146.84	SE14 6TD	
Department of Health	31/01/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MORNINGTON SURGERY	20375056	3,500.00	SE14 6TD	
Department of Health	31/01/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MORNINGTON SURGERY	20375056	1,110.78	SE14 6TD	
Department of Health	31/01/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MORNINGTON SURGERY	20375056	2,802.55	SE14 6TD	
Department of Health	31/01/2018	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	NELBRO GROUP	20408870	27,257.04	CR8 5LY	
Department of Health	31/01/2018	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	NELBRO GROUP	20409309	28,165.61	CR8 5LY	
Department of Health	31/01/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	NEW CROSS HEALTH CENTRE	20375058	43,301.00	SE14 6BL	
Department of Health	31/01/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NEW CROSS HEALTH CENTRE	20375058	1,683.90	SE14 6BL	
Department of Health	31/01/2018	Hcare Srv Rec NHS Trust	NHS 111	NHS BROMLEY CCG	20288803	77,814.42	WF3 1WE	
Department of Health	31/01/2018	Hcare Srv Rec NHS Trust	NHS 111	NHS BROMLEY CCG	20288810	83,893.99	WF3 1WE	
Department of Health	31/01/2018	Charges from CSU	FINANCE	NHS NEL CSU	20409209	126,260.00	WF3 1WE	
Department of Health	31/01/2018	Charges from CSU	PRIMARY CARE IT	NHS NEL CSU	20409237	52,297.33	WF3 1WE	
Department of Health	31/01/2018	Programme Support Costs	PROGRAMME PROJECTS	NHS SOUTHWARK CCG	20288763	134,830.00	WF3 1WE	
Department of Health	31/01/2018	Healthcare Srv Rec CCG	NON RECURRENT PROGRAMMES	NHS SOUTHWARK CCG	20706275	27,930.00	WF3 1WE	
Department of Health	31/01/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	NIGHTINGALE SURGERY LONDON	20375060	46,585.80	SE128NP	
Department of Health	31/01/2018	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	NIGHTINGALE SURGERY LONDON	20375060	1,390.32	SE128NP	
Department of Health	31/01/2018	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	NIGHTINGALE SURGERY LONDON	20375060	549.29	SE128NP	
Department of Health	31/01/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NIGHTINGALE SURGERY LONDON	20375060	2,880.74	SE128NP	
Department of Health	31/01/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	OAKVIEW FAMILY PRACTICE	20375062	37,424.50	BR1 5NJ	
Department of Health	31/01/2018	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	OAKVIEW FAMILY PRACTICE	20375062	810.52	BR1 5NJ	
Department of Health	31/01/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	OAKVIEW FAMILY PRACTICE	20375062	3,804.17	BR1 5NJ	
Department of Health	31/01/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	OAKVIEW FAMILY PRACTICE	20375062	453.57	BR1 5NJ	
Department of Health	31/01/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	OAKVIEW FAMILY PRACTICE	20375062	2,729.72	BR1 5NJ	
Department of Health	31/01/2018	Clinical&Medical-Independent Sector	PCTF Revenue	ONE HEALTH LEWISHAM LTD	20526023	28,688.81	BR1 5EP	
Department of Health	31/01/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PARKVIEW SURGERY LONDON	20568369	34,532.22	SE6 1AT	
Department of Health	31/01/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	PARKVIEW SURGERY LONDON	20568369	1,843.56	SE6 1AT	
Department of Health	31/01/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	PARKVIEW SURGERY LONDON	20568369	3,179.58	SE6 1AT	
Department of Health	31/01/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	PARKVIEW SURGERY LONDON	20568369	1,018.22	SE6 1AT	
Department of Health	31/01/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PARKVIEW SURGERY LONDON	20568369	3,749.49	SE6 1AT	
Department of Health	31/01/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PENROSE LEE SURGERY	20375064	52,712.60	SE12 8NP	

Department of Health	31/01/2018	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	PENROSE LEE SURGERY	20375064	74.55	SE12 8NP	
Department of Health	31/01/2018	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	PENROSE LEE SURGERY	20375064	452.60	SE12 8NP	
Department of Health	31/01/2018	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	PENROSE LEE SURGERY	20375064	44,482.80	SE12 8NP	
Department of Health	31/01/2018	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	PENROSE LEE SURGERY	20375064	340.80	SE12 8NP	
Department of Health	31/01/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	PENROSE LEE SURGERY	20375064	1,266.00	SE12 8NP	
Department of Health	31/01/2018	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	PENROSE LEE SURGERY	20375064	234.00	SE12 8NP	
Department of Health	31/01/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PENROSE LEE SURGERY	20375064	4,645.71	SE12 8NP	
Department of Health	31/01/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD PARTNERSHIP	20375066	89,809.40	SE14 5HD	
Department of Health	31/01/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD PARTNERSHIP	20375066	3,441.67	SE14 5HD	
Department of Health	31/01/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD PARTNERSHIP	20375066	6,393.81	SE14 5HD	
Department of Health	31/01/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	20536295	27,479.00	EN1 3XA	672000756
Department of Health	31/01/2018	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	20308916	29,220.00	HA7 4LP	672000755
Department of Health	31/01/2018	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	20697660	29,221.00	HA7 4LP	672000755
Department of Health	31/01/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	RUSHEY GREEN GROUP PRACTICE	20375068	106,091.80	SE6 4JH	
Department of Health	31/01/2018	C&M-PMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	RUSHEY GREEN GROUP PRACTICE	20375068	420.00	SE6 4JH	
Department of Health	31/01/2018	C&M-PMS DES Violent Patients	PRC DELEGATED CO-COMMISSIONING	RUSHEY GREEN GROUP PRACTICE	20375068	13,000.00	SE6 4JH	
Department of Health	31/01/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	RUSHEY GREEN GROUP PRACTICE	20375068	16,166.67	SE6 4JH	
Department of Health	31/01/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	RUSHEY GREEN GROUP PRACTICE	20375068	6,193.21	SE6 4JH	
Department of Health	31/01/2018	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	RUSHEY GREEN GROUP PRACTICE	20375068	224.91	SE6 4JH	
Department of Health	31/01/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	RUSHEY GREEN GROUP PRACTICE	20375068	7,915.20	SE6 4JH	
Department of Health	31/01/2018	Clinical&Medical-Independent Sector	PRIMARY CARE DEVELOPMENT	SELDOC LTD	20285743	52,743.83	SE22 8PT	
Department of Health	31/01/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SOUTH LEWISHAM GROUP PRACTICE	20375070	139,140.42	SE6 2SP	
Department of Health	31/01/2018	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	SOUTH LEWISHAM GROUP PRACTICE	20375070	12,845.17	SE6 2SP	
Department of Health	31/01/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SOUTH LEWISHAM GROUP PRACTICE	20375070	11,281.20	SE6 2SP	
Department of Health	31/01/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	CHILD AND ADOLESCENT MENTAL HEALTH	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	20409073	67,767.00	BR3 3BX	
Department of Health	31/01/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	DEMENTIA	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	20409073	83,217.00	BR3 3BX	
Department of Health	31/01/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	20409073	281,325.00	BR3 3BX	
Department of Health	31/01/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	LEARNING DIFFICULTIES	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	20409073	19,317.00	BR3 3BX	
Department of Health	31/01/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	20409073	4,307,384.00	BR3 3BX	
Department of Health	31/01/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES - ADULTS	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	20409073	9,917.00	BR3 3BX	
Department of Health	31/01/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES - SPECIALIST SERVICES	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	20409073	71,317.00	BR3 3BX	
Department of Health	31/01/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	20375072	112,639.40	SE13 7SX	
Department of Health	31/01/2018	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	20375072	86.88	SE13 7SX	
Department of Health	31/01/2018	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	20375072	523.70	SE13 7SX	
Department of Health	31/01/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	20375072	2,317.83	SE13 7SX	
Department of Health	31/01/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	20375072	7,991.25	SE13 7SX	
Department of Health	31/01/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	20375074	114,952.30	SE26 4TH	
Department of Health	31/01/2018	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	20375074	616.28	SE26 4TH	
Department of Health	31/01/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	20375074	10,047.69	SE26 4TH	
Department of Health	31/01/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SYDENHAM SURGERY	20375076	32,240.90	SE26 5QW	
Department of Health	31/01/2018	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	SYDENHAM SURGERY	20375076	110.49	SE26 5QW	
Department of Health	31/01/2018	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	SYDENHAM SURGERY	20375076	384.50	SE26 5QW	
Department of Health	31/01/2018	C&M-PMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	SYDENHAM SURGERY	20375076	13,416.67	SE26 5QW	
Department of Health	31/01/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	SYDENHAM SURGERY	20375076	948.79	SE26 5QW	
Department of Health	31/01/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SYDENHAM SURGERY	20375076	2,321.73	SE26 5QW	
Department of Health	31/01/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	TORRIDON ROAD MEDICAL PRACTICE	20375078	89,102.40	SE6 1RB	
Department of Health	31/01/2018	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	TORRIDON ROAD MEDICAL PRACTICE	20375078	1,690.00	SE6 1RB	
Department of Health	31/01/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	TORRIDON ROAD MEDICAL PRACTICE	20375078	7,379.17	SE6 1RB	
Department of Health	31/01/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	TORRIDON ROAD MEDICAL PRACTICE	20375078	2,796.93	SE6 1RB	
Department of Health	31/01/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TORRIDON ROAD MEDICAL PRACTICE	20375078	7,145.84	SE6 1RB	
Department of Health	31/01/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	20662896	141,704.00	NW1 2BU	672000786
Department of Health	31/01/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	VALE MEDICAL CENTRE	20375080	91,532.40	SE23 2JF	
Department of Health	31/01/2018	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	VALE MEDICAL CENTRE	20375080	3,429.56	SE23 2JF	
Department of Health	31/01/2018	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	VALE MEDICAL CENTRE	20375080	523.70	SE23 2JF	
Department of Health	31/01/2018	C&M-PMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	VALE MEDICAL CENTRE	20375080	8,750.00	SE23 2JF	
Department of Health	31/01/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	VALE MEDICAL CENTRE	20375080	1,168.63	SE23 2JF	
Department of Health	31/01/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	VALE MEDICAL CENTRE	20375080	5,933.50	SE23 2JF	
Department of Health	31/01/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	VESTA ROAD SURGERY	20375082	45,206.00	SE4 2NH	
Department of Health	31/01/2018	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	VESTA ROAD SURGERY	20375082	1,994.70	SE4 2NH	
Department of Health	31/01/2018	C&M-PMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	VESTA ROAD SURGERY	20375082	3,230.00	SE4 2NH	
Department of Health	31/01/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	VESTA ROAD SURGERY	20375082	726.00	SE4 2NH	
Department of Health	31/01/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	VESTA ROAD SURGERY	20375082	2,855.56	SE4 2NH	
Department of Health	31/01/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WALDRON HEALTH CENTRE	20375085	47,427.40	SE8 4BG	
Department of Health	31/01/2018	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	WALDRON HEALTH CENTRE	20375085	111.30	SE8 4BG	

Department of Health	31/01/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WALDRON HEALTH CENTRE	20375085	3,407.88	SE8 4BG
Department of Health	31/01/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WELLS PARK PRACTICE	20400792	86,617.80	SE26 6JQ
Department of Health	31/01/2018	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	WELLS PARK PRACTICE	20400792	905.19	SE26 6JQ
Department of Health	31/01/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WELLS PARK PRACTICE	20400792	10,735.25	SE26 6JQ
Department of Health	31/01/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	WELLS PARK PRACTICE	20400792	6,359.68	SE26 6JQ
Department of Health	31/01/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WELLS PARK PRACTICE	20400792	7,141.10	SE26 6JQ
Department of Health	31/01/2018	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	WELLS PARK PRACTICE	20400792	8,648.73	SE26 6JQ
Department of Health	31/01/2018	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	WELLS PARK PRACTICE	20400792	9,212.49	SE26 6JQ
Department of Health	31/01/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	20375087	65,992.20	SE13 6RN
Department of Health	31/01/2018	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	20375087	2,243.59	SE13 6RN
Department of Health	31/01/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	20375087	8,966.67	SE13 6RN
Department of Health	31/01/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	20375087	5,635.97	SE13 6RN
Department of Health	31/01/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	20375089	60,345.10	SE23 2SG
Department of Health	31/01/2018	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	20375089	739.62	SE23 2SG
Department of Health	31/01/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	20375089	5,031.58	SE23 2SG
Department of Health	31/01/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	20375089	4,384.13	SE23 2SG