

A3131

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

Department family	Date	Expense Type	Expense area	Supplier	AP Amount (£)	Supplier Account Post Code	Contract Number
Department of Health	31/01/2019	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	36,262.67	SK8 1AT	672000870
Department of Health	31/01/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	3,277,299.00	SE1 9RT	672000887
Department of Health	31/01/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	CHC CHILDREN	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	20,937.53	SE1 9RT	672000887
Department of Health	31/01/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	142,863.79	SE1 9RT	672000887
Department of Health	31/01/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	LEARNING DIFFICULTIES	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	76,829.09	SE1 9RT	672000887
Department of Health	31/01/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	WHEELCHAIR SERVICE	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	107,612.59	SE1 9RT	672000887
Department of Health	31/01/2019	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	BRYMORE HOUSE	101,662.00	SE12 0BE	672000935
Department of Health	31/01/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	31,304.00	HA7 4LP	672000879
Department of Health	31/01/2019	Charges from CSU	PRIMARY CARE IT	NHS NEL CSU	48,197.00	WF3 1WE	672000942
Department of Health	31/01/2019	Hcare Srv Rec NHS Trust-Contract Cost per Case	NCAS/OATS	DARTFORD AND GRAVESHAM NHS TRUST	48,084.47	DA2 8DA	
Department of Health	31/01/2019	Hcare Srv Rec NHS Trust-Contract Cost per Case	NCAS/OATS	DARTFORD AND GRAVESHAM NHS TRUST	33,998.52	DA2 8DA	
Department of Health	31/01/2019	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	LEWISHAM & GREENWICH NHS TRUST	1,941,406.00	WF3 1WE	672000888
Department of Health	31/01/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	56,010.00	W2 1NY	672000875
Department of Health	31/01/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BELLINGHAM GREEN SURGERY	53,976.87	SE6 3JB	
Department of Health	31/01/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BELLINGHAM GREEN SURGERY	6,248.38	SE6 3JB	
Department of Health	31/01/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BELLINGHAM GREEN SURGERY	6,490.00	SE6 3JB	
Department of Health	31/01/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BELLINGHAM GREEN SURGERY	4,840.92	SE6 3JB	
Department of Health	31/01/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BELMONT HILL SURGERY	49,243.50	SE13 5AY	
Department of Health	31/01/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BELMONT HILL SURGERY	5,734.90	SE13 5AY	
Department of Health	31/01/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BELMONT HILL SURGERY	4,804.17	SE13 5AY	
Department of Health	31/01/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BELMONT HILL SURGERY	1,614.45	SE13 5AY	
Department of Health	31/01/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BELMONT HILL SURGERY	3,121.88	SE13 5AY	
Department of Health	31/01/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	AMERSHAM VALE TRAINING PRACTICE	92,281.02	SE146LD	
Department of Health	31/01/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	AMERSHAM VALE TRAINING PRACTICE	9,582.63	SE146LD	
Department of Health	31/01/2019	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	AMERSHAM VALE TRAINING PRACTICE	101.53	SE146LD	
Department of Health	31/01/2019	C&M-PMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	AMERSHAM VALE TRAINING PRACTICE	2,302.77	SE146LD	
Department of Health	31/01/2019	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	AMERSHAM VALE TRAINING PRACTICE	19,784.93	SE146LD	
Department of Health	31/01/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	AMERSHAM VALE TRAINING PRACTICE	72.25	SE146LD	
Department of Health	31/01/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AMERSHAM VALE TRAINING PRACTICE	4,654.71	SE146LD	
Department of Health	31/01/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BROCKLEY SURGERY	38,174.85	SE4 2PJ	
Department of Health	31/01/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	BROCKLEY SURGERY	572.26	SE4 2PJ	
Department of Health	31/01/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BROCKLEY SURGERY	4,624.63	SE4 2PJ	
Department of Health	31/01/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BROCKLEY SURGERY	13,626.00	SE4 2PJ	
Department of Health	31/01/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BROCKLEY SURGERY	2,646.64	SE4 2PJ	
Department of Health	31/01/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	BROCKLEY SURGERY	150.25	SE4 2PJ	
Department of Health	31/01/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BROCKLEY SURGERY	2,782.73	SE4 2PJ	
Department of Health	31/01/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CHINBROOK SURGERY	79,040.54	SE12 9TH	
Department of Health	31/01/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	CHINBROOK SURGERY	9,376.70	SE12 9TH	

Department of Health	31/01/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CHINBROOK SURGERY	5,708.33	SE12 9TH
Department of Health	31/01/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHINBROOK SURGERY	7,139.06	SE12 9TH
Department of Health	31/01/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CLIFTON RISE PRACTICE	37,519.30	SE8 4BG
Department of Health	31/01/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	CLIFTON RISE PRACTICE	4,342.69	SE8 4BG
Department of Health	31/01/2019	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	CLIFTON RISE PRACTICE	89.12	SE8 4BG
Department of Health	31/01/2019	C&M-PMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	CLIFTON RISE PRACTICE	2,021.14	SE8 4BG
Department of Health	31/01/2019	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	CLIFTON RISE PRACTICE	17,365.24	SE8 4BG
Department of Health	31/01/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	CLIFTON RISE PRACTICE	63.41	SE8 4BG
Department of Health	31/01/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CLIFTON RISE PRACTICE	3,010.64	SE8 4BG
Department of Health	31/01/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DEPTFORD SURGERY	44,005.19	SE146TJ
Department of Health	31/01/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DEPTFORD SURGERY	4,066.57	SE146TJ
Department of Health	31/01/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DEPTFORD SURGERY	1,032.19	SE146TJ
Department of Health	31/01/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DEPTFORD SURGERY	2,142.65	SE146TJ
Department of Health	31/01/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DOWNHAM FAMILY MEDICAL PRACTICE	46,766.18	BR1 5EP
Department of Health	31/01/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DOWNHAM FAMILY MEDICAL PRACTICE	5,463.47	BR1 5EP
Department of Health	31/01/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DOWNHAM FAMILY MEDICAL PRACTICE	3,515.69	BR1 5EP
Department of Health	31/01/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	GROVE MEDICAL CENTRE LONDON	72,465.00	SE8 3QH
Department of Health	31/01/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	GROVE MEDICAL CENTRE LONDON	7,864.63	SE8 3QH
Department of Health	31/01/2019	C&M-PMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	GROVE MEDICAL CENTRE LONDON	5,498.44	SE8 3QH
Department of Health	31/01/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GROVE MEDICAL CENTRE LONDON	8,775.00	SE8 3QH
Department of Health	31/01/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GROVE MEDICAL CENTRE LONDON	4,848.79	SE8 3QH
Department of Health	31/01/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	88,708.53	SE4 1JN
Department of Health	31/01/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	10,307.93	SE4 1JN
Department of Health	31/01/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	5,758.33	SE4 1JN
Department of Health	31/01/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	4,617.00	SE4 1JN
Department of Health	31/01/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	7,102.88	SE4 1JN
Department of Health	31/01/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HONOR OAK GROUP PRACTICE	69,586.97	SE4 1JN
Department of Health	31/01/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	HONOR OAK GROUP PRACTICE	7,896.11	SE4 1JN
Department of Health	31/01/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HONOR OAK GROUP PRACTICE	5,460.41	SE4 1JN
Department of Health	31/01/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	LEES ROAD SURGERY	88,701.53	SE3 9RT
Department of Health	31/01/2019	C&M-PMS DES Learn Dsbily Hlth Chk	PRC DELEGATED CO-COMMISSIONING	LEES ROAD SURGERY	1,540.00	SE3 9RT
Department of Health	31/01/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	LEES ROAD SURGERY	10,129.10	SE3 9RT
Department of Health	31/01/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	LEES ROAD SURGERY	4,391.67	SE3 9RT
Department of Health	31/01/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LEES ROAD SURGERY	6,742.21	SE3 9RT
Department of Health	31/01/2019	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	LEES ROAD SURGERY	424.35	SE3 9RT
Department of Health	31/01/2019	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	LEES ROAD SURGERY	276.00	SE3 9RT
Department of Health	31/01/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	LEWISHAM MEDICAL CENTRE	78,024.11	SE13 5PJ
Department of Health	31/01/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	LEWISHAM MEDICAL CENTRE	8,678.74	SE13 5PJ
Department of Health	31/01/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	LEWISHAM MEDICAL CENTRE	9,563.33	SE13 5PJ
Department of Health	31/01/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	LEWISHAM MEDICAL CENTRE	1,230.68	SE13 5PJ
Department of Health	31/01/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LEWISHAM MEDICAL CENTRE	4,916.99	SE13 5PJ
Department of Health	31/01/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MORDEN HILL SURGERY	64,081.76	SE13 7NN
Department of Health	31/01/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	MORDEN HILL SURGERY	7,500.13	SE13 7NN
Department of Health	31/01/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MORDEN HILL SURGERY	6,375.00	SE13 7NN
Department of Health	31/01/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MORDEN HILL SURGERY	4,866.85	SE13 7NN
Department of Health	31/01/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MORNINGTON SURGERY	30,713.96	SE13 7NN
Department of Health	31/01/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	MORNINGTON SURGERY	3,701.50	SE13 7NN
Department of Health	31/01/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MORNINGTON SURGERY	3,500.00	SE13 7NN
Department of Health	31/01/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MORNINGTON SURGERY	332.32	SE13 7NN
Department of Health	31/01/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MORNINGTON SURGERY	2,714.41	SE13 7NN
Department of Health	31/01/2019	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	MORNINGTON SURGERY	512.84	SE13 7NN
Department of Health	31/01/2019	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	MORNINGTON SURGERY	484.11	SE13 7NN
Department of Health	31/01/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	NEW CROSS HEALTH CENTRE	53,721.03	SE14 6BL
Department of Health	31/01/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	NEW CROSS HEALTH CENTRE	6,762.59	SE14 6BL
Department of Health	31/01/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NEW CROSS HEALTH CENTRE	2,178.22	SE14 6BL
Department of Health	31/01/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	NIGHTINGALE SURGERY LONDON	45,601.77	SE128NP
Department of Health	31/01/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	NIGHTINGALE SURGERY LONDON	5,302.77	SE128NP

Department of Health	31/01/2019	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	NIGHTINGALE SURGERY LONDON	77.42	SE128NP
Department of Health	31/01/2019	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	NIGHTINGALE SURGERY LONDON	2,503.83	SE128NP
Department of Health	31/01/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	NIGHTINGALE SURGERY LONDON	186.75	SE128NP
Department of Health	31/01/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	NIGHTINGALE SURGERY LONDON	34.42	SE128NP
Department of Health	31/01/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NIGHTINGALE SURGERY LONDON	2,800.88	SE128NP
Department of Health	31/01/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	OAKVIEW FAMILY PRACTICE	37,090.52	BR1 5NJ
Department of Health	31/01/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	OAKVIEW FAMILY PRACTICE	4,217.59	BR1 5NJ
Department of Health	31/01/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	OAKVIEW FAMILY PRACTICE	3,804.17	BR1 5NJ
Department of Health	31/01/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	OAKVIEW FAMILY PRACTICE	2,858.24	BR1 5NJ
Department of Health	31/01/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PENROSE LEE SURGERY	47,374.69	SE12 8NP
Department of Health	31/01/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	PENROSE LEE SURGERY	5,613.94	SE12 8NP
Department of Health	31/01/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PENROSE LEE SURGERY	3,929.27	SE12 8NP
Department of Health	31/01/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD PARTNERSHIP	76,313.65	SE14 5HD
Department of Health	31/01/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD PARTNERSHIP	9,291.56	SE14 5HD
Department of Health	31/01/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD PARTNERSHIP	3,441.67	SE14 5HD
Department of Health	31/01/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD PARTNERSHIP	6,284.28	SE14 5HD
Department of Health	31/01/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SOUTH LEWISHAM GROUP PRACTICE	124,737.41	SE6 2SP
Department of Health	31/01/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	SOUTH LEWISHAM GROUP PRACTICE	14,576.65	SE6 2SP
Department of Health	31/01/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SOUTH LEWISHAM GROUP PRACTICE	11,570.39	SE6 2SP
Department of Health	31/01/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	104,042.63	SE13 7SX
Department of Health	31/01/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	528.24	SE13 7SX
Department of Health	31/01/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	12,253.82	SE13 7SX
Department of Health	31/01/2019	C&M-PMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	1,750.00	SE13 7SX
Department of Health	31/01/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	2,620.60	SE13 7SX
Department of Health	31/01/2019	C&M-PMS Prem Trade Refuse	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	2,620.60	SE13 7SX
Department of Health	31/01/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	8,123.00	SE13 7SX
Department of Health	31/01/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	102,853.94	SE26 4TH
Department of Health	31/01/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	12,061.87	SE26 4TH
Department of Health	31/01/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	12,056.08	SE26 4TH
Department of Health	31/01/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	510.50	SE26 4TH
Department of Health	31/01/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	9,020.36	SE26 4TH
Department of Health	31/01/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SYDENHAM SURGERY	29,701.64	SE26 5QW
Department of Health	31/01/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	SYDENHAM SURGERY	3,477.05	SE26 5QW
Department of Health	31/01/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	SYDENHAM SURGERY	437.50	SE26 5QW
Department of Health	31/01/2019	C&M-PMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	SYDENHAM SURGERY	2,037.67	SE26 5QW
Department of Health	31/01/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SYDENHAM SURGERY	2,435.50	SE26 5QW
Department of Health	31/01/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	TORRIDON ROAD MEDICAL PRACTICE	84,056.64	SE6 1RB
Department of Health	31/01/2019	C&M-PMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	TORRIDON ROAD MEDICAL PRACTICE	2,520.00	SE6 1RB
Department of Health	31/01/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	TORRIDON ROAD MEDICAL PRACTICE	9,847.66	SE6 1RB
Department of Health	31/01/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	TORRIDON ROAD MEDICAL PRACTICE	7,379.17	SE6 1RB
Department of Health	31/01/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	TORRIDON ROAD MEDICAL PRACTICE	2,644.97	SE6 1RB
Department of Health	31/01/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	TORRIDON ROAD MEDICAL PRACTICE	53.87	SE6 1RB
Department of Health	31/01/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TORRIDON ROAD MEDICAL PRACTICE	7,499.21	SE6 1RB
Department of Health	31/01/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	VALE MEDICAL CENTRE	93,079.45	SE23 2JF
Department of Health	31/01/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	VALE MEDICAL CENTRE	10,570.65	SE23 2JF
Department of Health	31/01/2019	C&M-PMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	VALE MEDICAL CENTRE	8,750.00	SE23 2JF
Department of Health	31/01/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	VALE MEDICAL CENTRE	6,256.73	SE23 2JF
Department of Health	31/01/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	VESTA ROAD SURGERY	47,566.77	SE4 2NH
Department of Health	31/01/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	VESTA ROAD SURGERY	5,375.81	SE4 2NH
Department of Health	31/01/2019	C&M-PMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	VESTA ROAD SURGERY	3,230.00	SE4 2NH
Department of Health	31/01/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WELLS PARK PRACTICE	80,058.21	SE26 6JQ
Department of Health	31/01/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	WELLS PARK PRACTICE	9,320.15	SE26 6JQ
Department of Health	31/01/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WELLS PARK PRACTICE	10,735.25	SE26 6JQ
Department of Health	31/01/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	WELLS PARK PRACTICE	1,341.90	SE26 6JQ
Department of Health	31/01/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WELLS PARK PRACTICE	7,396.66	SE26 6JQ
Department of Health	31/01/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WALDRON HEALTH CENTRE	42,289.56	SE8 4BG
Department of Health	31/01/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	WALDRON HEALTH CENTRE	4,986.47	SE8 4BG

Department of Health	31/01/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WALDRON HEALTH CENTRE	3,454.42	SE8 4BG	
Department of Health	31/01/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	58,259.09	SE23 2SG	
Department of Health	31/01/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	6,762.52	SE23 2SG	
Department of Health	31/01/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	4,549.78	SE23 2SG	
Department of Health	31/01/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	NOVUM HEALTH PARTNERSHIP	154,571.35	SE6 4JH	
Department of Health	31/01/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	NOVUM HEALTH PARTNERSHIP	17,620.47	SE6 4JH	
Department of Health	31/01/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	NOVUM HEALTH PARTNERSHIP	27,125.00	SE6 4JH	
Department of Health	31/01/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	NOVUM HEALTH PARTNERSHIP	2,852.45	SE6 4JH	
Department of Health	31/01/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NOVUM HEALTH PARTNERSHIP	11,805.79	SE6 4JH	
Department of Health	31/01/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	105,452.05	B19 1BP	
Department of Health	31/01/2019	C&M-PMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	1,820.00	B19 1BP	
Department of Health	31/01/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	11,985.71	B19 1BP	
Department of Health	31/01/2019	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	8,772.43	B19 1BP	
Department of Health	31/01/2019	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	151.66	B19 1BP	
Department of Health	31/01/2019	C&M-PMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	1,286.21	B19 1BP	
Department of Health	31/01/2019	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	7,551.42	B19 1BP	
Department of Health	31/01/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	56.34	B19 1BP	
Department of Health	31/01/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	8,830.35	B19 1BP	
Department of Health	31/01/2019	Healthcare Srv Rec CCG	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	NHS SOUTHWARK CCG	26,379.75	WF3 1WE	
Department of Health	31/01/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	64,946.21	SE13 6RN	
Department of Health	31/01/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	44.02	SE13 6RN	
Department of Health	31/01/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	7,430.21	SE13 6RN	
Department of Health	31/01/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	8,966.67	SE13 6RN	
Department of Health	31/01/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	1,389.48	SE13 6RN	
Department of Health	31/01/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	5,986.77	SE13 6RN	
Department of Health	31/01/2019	Clinical&Medical-Independent Sector	PRIMARY CARE INVESTMENTS	ONE HEALTH LEWISHAM LTD	97,541.25	BR1 5EP	
Department of Health	31/01/2019	Clinical&Medical-Independent Sector	PROGRAMME PROJECTS	BEXLEY HEALTH LTD	25,416.67	WF3 1WE	
Department of Health	31/01/2019	Clinical&Medical-Independent Sector	PRIMARY CARE INVESTMENTS	ONE HEALTH LEWISHAM LTD	145,500.00	BR1 5EP	
Department of Health	31/01/2019	Clinical&Medical-Independent Sector	PRIMARY CARE INVESTMENTS	ONE HEALTH LEWISHAM LTD	41,000.00	BR1 5EP	
Department of Health	31/01/2019	Hcare Srv Rec NHS Trust	NHS 111	NHS BROMLEY CCG	106,895.04	WF3 1WE	
Department of Health	31/01/2019	Hcare Srv Rec NHS Trust	NHS 111	NHS BROMLEY CCG	107,389.78	WF3 1WE	
Department of Health	31/01/2019	Clinical&Medical-Independent Sector	PRIMARY CARE INVESTMENTS	ONE HEALTH LEWISHAM LTD	97,541.25	BR1 5EP	
Department of Health	31/01/2019	Clinical&Medical-Independent Sector	PROGRAMME PROJECTS	BEXLEY HEALTH LTD	25,416.67	WF3 1WE	
Department of Health	31/01/2019	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	31/01/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	DEMENTIA	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	83,217.00	BR3 3BX	
Department of Health	31/01/2019	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	31/01/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	LEARNING DIFFICULTIES	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	19,400.00	BR3 3BX	
Department of Health	31/01/2019	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	31/01/2019	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	31/01/2019	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	31/01/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	LEWISHAM & GREENWICH NHS TRUST	12,013,603.00	WF3 1WE	672000898
Department of Health	31/01/2019	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	478.00	G70 6AA	
Department of Health	31/01/2019	Income tax <1Yr	BALANCE SHEET	HMRC	63,498.53	G70 6AA	
Department of Health	31/01/2019	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	753.00	G70 6AA	
Department of Health	31/01/2019	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	39,267.97	G70 6AA	
Department of Health	31/01/2019	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	26,172.86	G70 6AA	
Department of Health	31/01/2019	Clinical&Medical-Not For Profit	COMMUNITY SERVICES	BROMLEY HEALTHCARE CIC	(40,605.47)	WF3 1WE	
Department of Health	31/01/2019	Clinical&Medical-Not For Profit	COMMUNITY SERVICES	BROMLEY HEALTHCARE CIC	40,605.47	WF3 1WE	
Department of Health	31/01/2019	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	81,478.00	SE1 9RT	
Department of Health	31/01/2019	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	32,393.00	SW17 0QT	
Department of Health	31/01/2019	Hcare Srv Rec NHS Trust-Over/ Under Performance	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	43,235.86	E1 8PR	
Department of Health	31/01/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	60,958.00	SW17 0QT	
Department of Health	31/01/2019	Hcare Srv Rec NHS Trust-Over/ Under Performance	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	34,922.71	E1 8PR	
Department of Health	31/01/2019	Hcare Srv Rec NHS Trust-Over/ Under Performance	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	26,971.72	E1 8PR	
Department of Health	31/01/2019	Hcare Srv Rec NHS Trust-Prior Year	GENERAL RESERVE - PROGRAMME	LEWISHAM & GREENWICH NHS TRUST	39,328.00	WF3 1WE	
Department of Health	31/01/2019	Hcare Srv Rec NHS Trust-Over/ Under Performance	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	33,428.00	SW17 0QT	
Department of Health	31/01/2019	Rent	RECHARGES NHS PROPERTY SERVICES LTD	COMMUNITY HEALTH PARTNERSHIPS LTD	26,429.70	M1 3LD	

Department of Health	31/01/2019	Programme Support Costs	PROGRAMME PROJECTS	NHS SOUTHWARK CCG	61,759.00	WF3 1WE	
Department of Health	31/01/2019	Hcare Srv Rec NHS Trust-Over/ Under Performance	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	183,529.06	E1 8PR	
Department of Health	31/01/2019	Charges from CSU	FINANCE	NHS NEL CSU	121,515.00	WF3 1WE	
Department of Health	31/01/2019	Hcare Srv Rec NHS Trust-Over/ Under Performance	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	131,931.17	E1 8PR	
Department of Health	31/01/2019	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	180,951.00	NW1 2BU	
Department of Health	31/01/2019	Clinical&Medical-Not For Profit	INTERPRETING SERVICES	MARIE STOPES INTERNATIONAL	43,110.25	W1T 6LP	
Department of Health	31/01/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	25,857.00	NW3 2QG	672000878
Department of Health	31/01/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	CROYDON HEALTH SERVICES NHS TRUST	45,557.75	CR7 7YE	672000872
Department of Health	31/01/2019	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	31/01/2019	Clinical&Medical-Independent Sector	HOSPICES	ST CHRISTOPHERS HOSPICE	157,638.75	SE26 6DZ	
Department of Health	31/01/2019	Clinical&Medical-Independent Sector	HOSPICES	ST CHRISTOPHERS HOSPICE	129,228.75	SE26 6DZ	
Department of Health	31/01/2019	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	HEXAGON HOUSING ASSOCIATION	25,151.25	SE26 5JY	
Department of Health	31/01/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DEPTFORD MEDICAL CENTRE	23,829.10	SE146TG	
Department of Health	31/01/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DEPTFORD MEDICAL CENTRE	688.58	SE146TG	
Department of Health	31/01/2019	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	DEPTFORD MEDICAL CENTRE	2,666.45	SE146TG	
Department of Health	31/01/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DEPTFORD MEDICAL CENTRE	674.89	SE146TG	
Department of Health	31/01/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DEPTFORD MEDICAL CENTRE	74.80	SE146TG	
Department of Health	31/01/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DEPTFORD MEDICAL CENTRE	1,844.28	SE146TG	
Department of Health	31/01/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	56,860.53	SE13 6DQ	
Department of Health	31/01/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	642.89	SE13 6DQ	
Department of Health	31/01/2019	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	6,543.40	SE13 6DQ	
Department of Health	31/01/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	3,999.25	SE13 6DQ	
Department of Health	31/01/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	726.95	SE13 6DQ	
Department of Health	31/01/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	3,892.84	SE13 6DQ	
Department of Health	31/01/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PARKVIEW SURGERY LONDON	39,258.04	SE6 1AT	
Department of Health	31/01/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	PARKVIEW SURGERY LONDON	1,229.04	SE6 1AT	
Department of Health	31/01/2019	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	PARKVIEW SURGERY LONDON	4,260.88	SE6 1AT	
Department of Health	31/01/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	PARKVIEW SURGERY LONDON	3,179.58	SE6 1AT	
Department of Health	31/01/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	PARKVIEW SURGERY LONDON	952.79	SE6 1AT	
Department of Health	31/01/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PARKVIEW SURGERY LONDON	3,794.73	SE6 1AT	
Department of Health	31/01/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PENROSE GROUP KINGFISHER MEDICAL CENTRE	36,033.44	SE8 5DA	
Department of Health	31/01/2019	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	PENROSE GROUP KINGFISHER MEDICAL CENTRE	4,069.14	SE8 5DA	
Department of Health	31/01/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	PENROSE GROUP KINGFISHER MEDICAL CENTRE	7,123.75	SE8 5DA	
Department of Health	31/01/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	PENROSE GROUP KINGFISHER MEDICAL CENTRE	1,543.35	SE8 5DA	
Department of Health	31/01/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PENROSE GROUP KINGFISHER MEDICAL CENTRE	1,883.03	SE8 5DA	
Department of Health	31/01/2019	Clinical&Medical-Not For Profit	COMMUNITY SERVICES	BROMLEY HEALTHCARE CIC	40,605.47	WF3 1WE	
Department of Health	31/01/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	117,000.00	E1 8PR	672000869
Department of Health	31/01/2019	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	874,750.89	SE1 8SD	672000876
Department of Health	31/01/2019	Services From Local Authorities	NON RECURRENT PROGRAMMES	LONDON BOROUGH OF LEWISHAM	731,240.00	SE6 4RU	
Department of Health	31/01/2019	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	36,262.67	TW4 7NR	672000870
Department of Health	31/01/2019	Clinical&Medical-Independent Sector	NCAS/OATS	GREENBROOK HEALTHCARE (HOUNSLOW) LTD	34,114.76	TW4 7NR	
Department of Health	31/01/2019	Clinical&Medical-Independent Sector	NCAS/OATS	GREENBROOK HEALTHCARE (HOUNSLOW) LTD	38,711.06	TW4 7NR	
Department of Health	31/01/2019	Hcare Srv Rec NHS Trust	NHS 111	NHS BROMLEY CCG	112,722.33	WF3 1WE	
Department of Health	31/01/2019	Clinical&Medical-Independent Sector	PRIMARY CARE INVESTMENTS	ONE HEALTH LEWISHAM LTD	97,541.25	BR1 5EP	
Department of Health	31/01/2019	Clinical&Medical-Independent Sector	NCAS/OATS	GREENBROOK HEALTHCARE (HOUNSLOW) LTD	39,068.55	TW4 7NR	
Department of Health	31/01/2019	Clinical&Medical-Independent Sector	PRIMARY CARE INVESTMENTS	ONE HEALTH LEWISHAM LTD	145,500.00	BR1 5EP	
Department of Health	31/01/2019	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	54,882.00	SE1 9RT	672000868
Department of Health	31/01/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	39,351.08	WF3 1WE	672000871
Department of Health	31/01/2019	Hcare Srv Rec NHS Trust-Over/ Under Performance	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	26,792.52	E1 8PR	
Department of Health	31/01/2019	Clinical&Medical-Not For Profit	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	RETHINK	28,969.25	DY4 7UF	
Department of Health	31/01/2019	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	HEXAGON HOUSING ASSOCIATION	25,151.25	SE26 5JY	
Department of Health	31/01/2019	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	HEXAGON HOUSING ASSOCIATION	25,151.25	SE26 5JY	