

A3131

**EXPENDITURE OVER £25,000 THRESHOLD
NHS LEWISHAM CCG - January 2020**

£40,146,050.58

Department family	Date	Expense Type	Expense area	Supplier	Transaction Number	AP Amount (£)	Supplier Account Post Code	Contract Number
Department of Health	31/01/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	AMERSHAM VALE TRAINING PRACTICE	30545671	100,653.28	SE146LD	
Department of Health	31/01/2020	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	AMERSHAM VALE TRAINING PRACTICE	30545671	10,277.05	SE146LD	
Department of Health	31/01/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	AMERSHAM VALE TRAINING PRACTICE	30545671	1,803.94	SE146LD	
Department of Health	31/01/2020	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	AMERSHAM VALE TRAINING PRACTICE	30545671	49.85	SE146LD	
Department of Health	31/01/2020	C&M-PMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	AMERSHAM VALE TRAINING PRACTICE	30545671	2,350.95	SE146LD	
Department of Health	31/01/2020	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	AMERSHAM VALE TRAINING PRACTICE	30545671	20,265.48	SE146LD	
Department of Health	31/01/2020	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	AMERSHAM VALE TRAINING PRACTICE	30545671	104.60	SE146LD	
Department of Health	31/01/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AMERSHAM VALE TRAINING PRACTICE	30545671	5,126.07	SE146LD	
Department of Health	31/01/2020	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	30473594	169,583.33	E1 1BB	672001083
Department of Health	31/01/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BELMONT HILL SURGERY	30545669	51,427.37	SE13 5AY	
Department of Health	31/01/2020	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BELMONT HILL SURGERY	30545669	5,390.04	SE13 5AY	
Department of Health	31/01/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BELMONT HILL SURGERY	30545669	959.91	SE13 5AY	
Department of Health	31/01/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BELMONT HILL SURGERY	30545669	4,804.17	SE13 5AY	
Department of Health	31/01/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BELMONT HILL SURGERY	30545669	1,912.85	SE13 5AY	
Department of Health	31/01/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BELMONT HILL SURGERY	30545669	3,336.79	SE13 5AY	
Department of Health	31/01/2020	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	BELMONT HILL SURGERY	30545669	372.48	SE13 5AY	
Department of Health	31/01/2020	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	BELMONT HILL SURGERY	30545669	349.72	SE13 5AY	
Department of Health	31/01/2020	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	30473590	44,437.06	SK3 0XN	672001082
Department of Health	31/01/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BROCKLEY SURGERY	30545673	38,060.76	SE4 2PJ	
Department of Health	31/01/2020	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BROCKLEY SURGERY	30545673	4,041.09	SE4 2PJ	
Department of Health	31/01/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BROCKLEY SURGERY	30545673	730.92	SE4 2PJ	
Department of Health	31/01/2020	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BROCKLEY SURGERY	30545673	4,542.00	SE4 2PJ	
Department of Health	31/01/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BROCKLEY SURGERY	30545673	1,462.77	SE4 2PJ	
Department of Health	31/01/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BROCKLEY SURGERY	30545673	2,770.87	SE4 2PJ	
Department of Health	31/01/2020	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	BROMLEY HEALTHCARE CIC	30712848	41,166.00	WF3 1WE	
Department of Health	31/01/2020	Clinical&Medical-Independent Sector - Contract Baseline	COMMUNITY SERVICES	BRYMORE HOUSE	30442482	102,732.50	SE12 0BE	672001100
Department of Health	31/01/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	30473587	49,234.13	WF3 1WE	672001080
Department of Health	31/01/2020	Cont Care- Children	CHC CHILDREN	CHILDRENS TRUST (THE)	30633760	47,740.00	KT20 5RU	
Department of Health	31/01/2020	Cont Care- Children	CHC CHILDREN	CHILDRENS TRUST (THE)	30675389	44,660.00	KT20 5RU	
Department of Health	31/01/2020	Cont Care- Children	CHC CHILDREN	CHILDRENS TRUST (THE)	30779702	46,200.00	KT20 5RU	
Department of Health	31/01/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CHINBROOK SURGERY	30545675	80,916.30	SE12 9TH	
Department of Health	31/01/2020	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	CHINBROOK SURGERY	30545675	8,545.74	SE12 9TH	
Department of Health	31/01/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CHINBROOK SURGERY	30545675	1,543.78	SE12 9TH	
Department of Health	31/01/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CHINBROOK SURGERY	30545675	5,662.50	SE12 9TH	
Department of Health	31/01/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHINBROOK SURGERY	30545675	6,663.71	SE12 9TH	
Department of Health	31/01/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CLIFTON RISE PRACTICE	30545677	37,746.78	SE8 4BG	
Department of Health	31/01/2020	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	CLIFTON RISE PRACTICE	30545677	3,953.73	SE8 4BG	
Department of Health	31/01/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CLIFTON RISE PRACTICE	30545677	720.76	SE8 4BG	
Department of Health	31/01/2020	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	CLIFTON RISE PRACTICE	30545677	43.94	SE8 4BG	
Department of Health	31/01/2020	C&M-PMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	CLIFTON RISE PRACTICE	30545677	2,072.20	SE8 4BG	
Department of Health	31/01/2020	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	CLIFTON RISE PRACTICE	30545677	17,862.65	SE8 4BG	
Department of Health	31/01/2020	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	CLIFTON RISE PRACTICE	30545677	92.20	SE8 4BG	
Department of Health	31/01/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CLIFTON RISE PRACTICE	30545677	3,019.03	SE8 4BG	

Department of Health	31/01/2020	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	CROYDON HEALTH SERVICES NHS TRUST	30473584	59,154.13 CR7 7YE	672001079
Department of Health	31/01/2020	Hcare Srv Rec NHS Trust-Contract Cost per Case	NCAS/OATS	DARTFORD AND GRAVESHAM NHS TRUST	30470015	40,759.74 DA2 8DA	
Department of Health	31/01/2020	Hcare Srv Rec NHS Trust-Contract Cost per Case	NCAS/OATS	DARTFORD AND GRAVESHAM NHS TRUST	30617716	54,348.76 DA2 8DA	
Department of Health	31/01/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DEPTFORD MEDICAL CENTRE	30694907	25,444.22 SE14 6TG	
Department of Health	31/01/2020	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DEPTFORD MEDICAL CENTRE	30694907	344.29 SE14 6TG	
Department of Health	31/01/2020	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	DEPTFORD MEDICAL CENTRE	30694907	2,631.57 SE14 6TG	
Department of Health	31/01/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DEPTFORD MEDICAL CENTRE	30694907	461.64 SE14 6TG	
Department of Health	31/01/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DEPTFORD MEDICAL CENTRE	30694907	789.04 SE14 6TG	
Department of Health	31/01/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DEPTFORD MEDICAL CENTRE	30694907	1,928.51 SE14 6TG	
Department of Health	31/01/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DEPTFORD SURGERY	30545679	51,339.76 SE146TJ	
Department of Health	31/01/2020	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DEPTFORD SURGERY	30545679	5,243.55 SE146TJ	
Department of Health	31/01/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DEPTFORD SURGERY	30545679	907.36 SE146TJ	
Department of Health	31/01/2020	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DEPTFORD SURGERY	30545679	2,333.33 SE146TJ	
Department of Health	31/01/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DEPTFORD SURGERY	30545679	1,206.78 SE146TJ	
Department of Health	31/01/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DEPTFORD SURGERY	30545679	2,510.89 SE146TJ	
Department of Health	31/01/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DOWNHAM FAMILY MEDICAL PRACTICE	30545681	46,541.76 BR1 5EP	
Department of Health	31/01/2020	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DOWNHAM FAMILY MEDICAL PRACTICE	30545681	4,954.69 BR1 5EP	
Department of Health	31/01/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DOWNHAM FAMILY MEDICAL PRACTICE	30545681	903.23 BR1 5EP	
Department of Health	31/01/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DOWNHAM FAMILY MEDICAL PRACTICE	30545681	3,522.69 BR1 5EP	
Department of Health	31/01/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	30694909	57,477.68 SE13 6DQ	
Department of Health	31/01/2020	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	30694909	321.45 SE13 6DQ	
Department of Health	31/01/2020	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	30694909	6,020.68 SE13 6DQ	
Department of Health	31/01/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	30694909	1,097.56 SE13 6DQ	
Department of Health	31/01/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	30694909	4,054.17 SE13 6DQ	
Department of Health	31/01/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	30694909	784.13 SE13 6DQ	
Department of Health	31/01/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	30694909	3,935.81 SE13 6DQ	
Department of Health	31/01/2020	Hcare Srv Rec NHS Trust-Contract Cost per Case	NCAS/OATS	EPSOM & ST HELIER UNIVERSITY HOSPITALS NHS TRUST	30617783	26,548.59 WF3 1WE	
Department of Health	31/01/2020	External Consultancy Fees	PROGRAMME PROJECTS	EVALUCOM CONSULTING LTD	30739098	44,500.00 EC3N 3DS	672001121
Department of Health	31/01/2020	Clinical&Medical-Independent Sector	NCAS/OATS	GREENBROOK HEALTHCARE (HOUNSLOW) LTD	30578422	37,375.36 UB3 4AZ	
Department of Health	31/01/2020	Clinical&Medical-Independent Sector	NCAS/OATS	GREENBROOK HEALTHCARE (HOUNSLOW) LTD	30748929	41,357.11 UB3 4AZ	
Department of Health	31/01/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	GROVE MEDICAL CENTRE LONDON	30545683	79,232.46 SE8 3QH	
Department of Health	31/01/2020	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	GROVE MEDICAL CENTRE LONDON	30545683	8,189.88 SE8 3QH	
Department of Health	31/01/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GROVE MEDICAL CENTRE LONDON	30545683	1,438.48 SE8 3QH	
Department of Health	31/01/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GROVE MEDICAL CENTRE LONDON	30545683	14,273.42 SE8 3QH	
Department of Health	31/01/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GROVE MEDICAL CENTRE LONDON	30545683	4,957.65 SE8 3QH	
Department of Health	31/01/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	30473581	3,771,048.00 SE1 9RT	672001076
Department of Health	31/01/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	CHC CHILDREN	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	30473581	22,967.00 SE1 9RT	672001076
Department of Health	31/01/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	30473581	81,092.00 SE1 9RT	672001076
Department of Health	31/01/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	LEARNING DIFFICULTIES	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	30473581	84,350.00 SE1 9RT	672001076
Department of Health	31/01/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	WHEELCHAIR SERVICE	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	30473581	119,125.00 SE1 9RT	672001076
Department of Health	31/01/2020	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	HEXAGON HOUSING ASSOCIATION	30578484	50,925.50 SE26 5JY	
Department of Health	31/01/2020	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	HEXAGON HOUSING ASSOCIATION	30578555	25,462.75 SE26 5JY	
Department of Health	31/01/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	30545685	88,266.35 SE4 1JN	
Department of Health	31/01/2020	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	30545685	9,316.30 SE4 1JN	
Department of Health	31/01/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	30545685	1,698.34 SE4 1JN	
Department of Health	31/01/2020	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	30545685	10,440.80 SE4 1JN	
Department of Health	31/01/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	30545685	5,758.33 SE4 1JN	
Department of Health	31/01/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	30545685	4,716.00 SE4 1JN	
Department of Health	31/01/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	30545685	6,998.05 SE4 1JN	
Department of Health	31/01/2020	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	30568219	380.00 G70 6AA	
Department of Health	31/01/2020	Income tax <1Yr	BALANCE SHEET	HMRC	30568219	55,738.40 G70 6AA	
Department of Health	31/01/2020	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	30568219	466.00 G70 6AA	
Department of Health	31/01/2020	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	30568219	36,954.58 G70 6AA	
Department of Health	31/01/2020	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	30568219	25,061.08 G70 6AA	
Department of Health	31/01/2020	Post Graduate Loan Payable	BALANCE SHEET	HMRC	30568219	17.00 G70 6AA	
Department of Health	31/01/2020	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	30568219	(1,231.11) G70 6AA	
Department of Health	31/01/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HONOR OAK GROUP PRACTICE	30545687	72,462.82 SE4 1JN	
Department of Health	31/01/2020	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	HONOR OAK GROUP PRACTICE	30545687	7,514.20 SE4 1JN	
Department of Health	31/01/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HONOR OAK GROUP PRACTICE	30545687	1,356.07 SE4 1JN	
Department of Health	31/01/2020	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	HONOR OAK GROUP PRACTICE	30545687	9,505.50 SE4 1JN	

Department of Health	31/01/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HONOR OAK GROUP PRACTICE	30545687	458.33 SE4 1JN	
Department of Health	31/01/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HONOR OAK GROUP PRACTICE	30545687	5,480.91 SE4 1JN	
Department of Health	31/01/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	30545729	91,575.28 SE14 6LD	
Department of Health	31/01/2020	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	30545729	9,345.90 SE14 6LD	
Department of Health	31/01/2020	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	30545729	9,888.11 SE14 6LD	
Department of Health	31/01/2020	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	30545729	4,371.06 SE14 6LD	
Department of Health	31/01/2020	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	HURLEY CLINIC	30545729	9,567.00 SE14 6LD	
Department of Health	31/01/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	30545729	1,794.25 SE14 6LD	
Department of Health	31/01/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	30545729	5,278.19 SE14 6LD	
Department of Health	31/01/2020	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	30461507	52,516.34 W2 1NY	672001074
Department of Health	31/01/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	KING 'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	30660565	3,167,500.00 SES 9RS	672001084
Department of Health	31/01/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	LEES ROAD SURGERY	30545689	89,375.45 SE3 9RT	
Department of Health	31/01/2020	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	LEES ROAD SURGERY	30545689	22.42 SE3 9RT	
Department of Health	31/01/2020	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	LEES ROAD SURGERY	30545689	9,444.65 SE3 9RT	
Department of Health	31/01/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LEES ROAD SURGERY	30545689	1,721.74 SE3 9RT	
Department of Health	31/01/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	LEES ROAD SURGERY	30545689	4,391.67 SE3 9RT	
Department of Health	31/01/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	LEES ROAD SURGERY	30545689	1,667.35 SE3 9RT	
Department of Health	31/01/2020	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	LEES ROAD SURGERY	30545689	1.80 SE3 9RT	
Department of Health	31/01/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LEES ROAD SURGERY	30545689	6,768.97 SE3 9RT	
Department of Health	31/01/2020	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	LEWISHAM & GREENWICH NHS TRUST	30509906	2,205,593.00 WF3 1WE	672001086
Department of Health	31/01/2020	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	LEWISHAM & GREENWICH NHS TRUST	30526671	12,519,895.00 WF3 1WE	672001085
Department of Health	31/01/2020	Clinical&Medical-Independent Sector	GENERAL RESERVE - PROGRAMME	LEWISHAM CEPN LTD	30749410	45,000.00 SE13 7SX	
Department of Health	31/01/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	LEWISHAM MEDICAL CENTRE	30545691	82,636.60 SE13 5PJ	
Department of Health	31/01/2020	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	LEWISHAM MEDICAL CENTRE	30545691	8,607.99 SE13 5PJ	
Department of Health	31/01/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LEWISHAM MEDICAL CENTRE	30545691	1,527.11 SE13 5PJ	
Department of Health	31/01/2020	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	LEWISHAM MEDICAL CENTRE	30545691	9,563.33 SE13 5PJ	
Department of Health	31/01/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	LEWISHAM MEDICAL CENTRE	30545691	1,438.85 SE13 5PJ	
Department of Health	31/01/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LEWISHAM MEDICAL CENTRE	30545691	4,991.44 SE13 5PJ	
Department of Health	31/01/2020	Hcare Srv Rec NHS Trust-Over/ Under Performance	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	30712765	489,412.44 SE1 8SD	
Department of Health	31/01/2020	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	30713781	964,493.70 SE1 8SD	672001077
Department of Health	31/01/2020	Clinical&Medical-Othe Public Sector	NON RECURRENT PROGRAMMES	LONDON BOROUGH OF LEWISHAM	30617799	20,000.00 SE6 4RU	
Department of Health	31/01/2020	Clinical&Medical-Othe Public Sector	WINTER PRESURES	LONDON BOROUGH OF LEWISHAM	30617799	85,000.00 SE6 4RU	
Department of Health	31/01/2020	Social Care-ICES	COMMUNITY SERVICES	LONDON BOROUGH OF LEWISHAM	30673573	266,932.99 SE6 4RU	
Department of Health	31/01/2020	Services From Local Authorities	NON RECURRENT PROGRAMMES	LONDON BOROUGH OF LEWISHAM	30727774	731,240.00 SE6 4RU	
Department of Health	31/01/2020	Services From Local Authorities	NON RECURRENT PROGRAMMES	LONDON BOROUGH OF LEWISHAM	30727791	731,240.00 SE6 4RU	
Department of Health	31/01/2020	Services From Local Authorities	NON RECURRENT PROGRAMMES	LONDON BOROUGH OF LEWISHAM	30727792	731,240.00 SE6 4RU	
Department of Health	31/01/2020	Clinical&Medical-Othe Public Sector	NON RECURRENT PROGRAMMES	LONDON BOROUGH OF LEWISHAM	30727830	759,451.25 SE6 4RU	
Department of Health	31/01/2020	Clinical&Medical-Othe Public Sector	NON RECURRENT PROGRAMMES	LONDON BOROUGH OF LEWISHAM	30727834	759,451.25 SE6 4RU	
Department of Health	31/01/2020	Clinical&Medical-Othe Public Sector	NON RECURRENT PROGRAMMES	LONDON BOROUGH OF LEWISHAM	30727837	197,478.75 SE6 4RU	
Department of Health	31/01/2020	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	LONDON BOROUGH OF LEWISHAM	30763157	287,909.47 SE6 4RU	
Department of Health	31/01/2020	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	LONDON BOROUGH OF LEWISHAM	30763157	151,060.48 SE6 4RU	
Department of Health	31/01/2020	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	LONDON BOROUGH OF LEWISHAM	30763157	27,854.95 SE6 4RU	
Department of Health	31/01/2020	Clinical&Medical-Not For Profit	COMMUNITY SERVICES	MARIE STOPES INTERNATIONAL	30600461	44,695.58 W1T 6LP	
Department of Health	31/01/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	30545723	110,600.37 B19 1BP	
Department of Health	31/01/2020	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	30545723	4,717.64 B19 1BP	
Department of Health	31/01/2020	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	30545723	11,563.71 B19 1BP	
Department of Health	31/01/2020	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	30545723	2,206.43 B19 1BP	
Department of Health	31/01/2020	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	MODALITY PARTNERSHIP	30545723	4,829.25 B19 1BP	
Department of Health	31/01/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	30545723	2,077.16 B19 1BP	
Department of Health	31/01/2020	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	30545723	8,828.00 B19 1BP	
Department of Health	31/01/2020	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	30545723	106.66 B19 1BP	
Department of Health	31/01/2020	C&M-PMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	30545723	1,562.47 B19 1BP	
Department of Health	31/01/2020	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	30545723	6,842.24 B19 1BP	
Department of Health	31/01/2020	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	30545723	87.24 B19 1BP	
Department of Health	31/01/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	30545723	8,918.59 B19 1BP	
Department of Health	31/01/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	30545725	126,410.48 B19 1BP	
Department of Health	31/01/2020	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	30545725	13,337.80 B19 1BP	
Department of Health	31/01/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	30545725	2,419.08 B19 1BP	
Department of Health	31/01/2020	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	30545725	147.08 B19 1BP	
Department of Health	31/01/2020	C&M-PMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	30545725	1,003.91 B19 1BP	

Department of Health	31/01/2020	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	30545725	6,315.40 B19 1BP	
Department of Health	31/01/2020	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	30545725	192.29 B19 1BP	
Department of Health	31/01/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	30545725	11,355.37 B19 1BP	
Department of Health	31/01/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	30545727	55,471.61 B19 1BP	
Department of Health	31/01/2020	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	30545727	5,855.26 B19 1BP	
Department of Health	31/01/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	30545727	1,057.76 B19 1BP	
Department of Health	31/01/2020	C&M-PMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	30545727	1,846.08 B19 1BP	
Department of Health	31/01/2020	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	30545727	43,566.38 B19 1BP	
Department of Health	31/01/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	30545727	6,750.00 B19 1BP	
Department of Health	31/01/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	30545727	4,928.07 B19 1BP	
Department of Health	31/01/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	30473582	144,034.00 EC1V 2PD	672001073
Department of Health	31/01/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MORDEN HILL SURGERY	30545693	64,918.96 SE13 7NN	
Department of Health	31/01/2020	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	MORDEN HILL SURGERY	30545693	6,811.51 SE13 7NN	
Department of Health	31/01/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MORDEN HILL SURGERY	30545693	1,239.29 SE13 7NN	
Department of Health	31/01/2020	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	MORDEN HILL SURGERY	30545693	16,075.62 SE13 7NN	
Department of Health	31/01/2020	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	MORDEN HILL SURGERY	30545693	11,332.00 SE13 7NN	
Department of Health	31/01/2020	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	MORDEN HILL SURGERY	30545693	6,375.00 SE13 7NN	
Department of Health	31/01/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MORDEN HILL SURGERY	30545693	51,313.90 SE13 7NN	
Department of Health	31/01/2020	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	MORDEN HILL SURGERY	30545693	534.84 SE13 7NN	
Department of Health	31/01/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MORDEN HILL SURGERY	30545693	4,840.13 SE13 7NN	
Department of Health	31/01/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MORNINGTON SURGERY	30545695	30,096.34 SE14 6TD	
Department of Health	31/01/2020	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	MORNINGTON SURGERY	30545695	3,201.04 SE14 6TD	
Department of Health	31/01/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MORNINGTON SURGERY	30545695	583.54 SE14 6TD	
Department of Health	31/01/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MORNINGTON SURGERY	30545695	3,500.00 SE14 6TD	
Department of Health	31/01/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MORNINGTON SURGERY	30545695	358.46 SE14 6TD	
Department of Health	31/01/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MORNINGTON SURGERY	30545695	2,639.32 SE14 6TD	
Department of Health	31/01/2020	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - NOT CONTRACTED ACTIVITY	NELBRO GROUP	30779709	30,991.01	
Department of Health	31/01/2020	Hcare Srv Rec NHS Trust	NHS 111	NHS BROMLEY CCG	30507516	137,451.00 WF3 1WE	
Department of Health	31/01/2020	Healthcare Srv Rec CCG	WINTER PRESSURES	NHS GREENWICH CCG	30617711	170,000.00 WF3 1WE	
Department of Health	31/01/2020	Hcare Srv Rec NHS CCG-Prior Year	GENERAL RESERVE - PROGRAMME	NHS GREENWICH CCG	30727758	29,000.00 WF3 1WE	
Department of Health	31/01/2020	Healthcare Srv Rec CCG	COMMISSIONING SCHEMES	NHS LAMBETH CCG	30846806	48,000.00 WF3 1WE	
Department of Health	31/01/2020	Charges from CSU	PRIMARY CARE IT	NHS NEL CSU	30527797	48,197.22 WF3 1WE	672001156
Department of Health	31/01/2020	Charges from CSU	FINANCE	NHS NEL CSU	30712792	109,977.49 WF3 1WE	
Department of Health	31/01/2020	Charges from CSU	PRIMARY CARE IT	NHS NEL CSU	30727797	161,763.11 WF3 1WE	
Department of Health	31/01/2020	Telecoms-Data lines	PRIMARY CARE IT	NHS NEL CSU	30793027	33,643.17 WF3 1WE	672001026
Department of Health	31/01/2020	Programme Support Costs	PROGRAMME PROJECTS	NHS SOUTHWARK CCG	30727816	49,038.17 WF3 1WE	
Department of Health	31/01/2020	Programme Support Costs	PROGRAMME PROJECTS	NHS SOUTHWARK CCG	30727818	141,646.45 WF3 1WE	
Department of Health	31/01/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	NIGHTINGALE SURGERY LONDON	30545697	45,654.75 SE128NP	
Department of Health	31/01/2020	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	NIGHTINGALE SURGERY LONDON	30545697	4,891.22 SE128NP	
Department of Health	31/01/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	NIGHTINGALE SURGERY LONDON	30545697	884.95 SE128NP	
Department of Health	31/01/2020	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	NIGHTINGALE SURGERY LONDON	30545697	2,552.17 SE128NP	
Department of Health	31/01/2020	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	NIGHTINGALE SURGERY LONDON	30545697	190.33 SE128NP	
Department of Health	31/01/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NIGHTINGALE SURGERY LONDON	30545697	2,957.78 SE128NP	
Department of Health	31/01/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	NOVUM HEALTH PARTNERSHIP	30545721	161,499.94 SE23 2SG	
Department of Health	31/01/2020	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	NOVUM HEALTH PARTNERSHIP	30545721	16,782.54 SE23 2SG	
Department of Health	31/01/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	NOVUM HEALTH PARTNERSHIP	30545721	3,015.68 SE23 2SG	
Department of Health	31/01/2020	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	NOVUM HEALTH PARTNERSHIP	30545721	10,958.33 SE23 2SG	
Department of Health	31/01/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	NOVUM HEALTH PARTNERSHIP	30545721	16,166.67 SE23 2SG	
Department of Health	31/01/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	NOVUM HEALTH PARTNERSHIP	30545721	5,365.88 SE23 2SG	
Department of Health	31/01/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NOVUM HEALTH PARTNERSHIP	30545721	11,785.19 SE23 2SG	
Department of Health	31/01/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	OAKVIEW FAMILY PRACTICE	30545699	37,545.68 BR1 5NJ	
Department of Health	31/01/2020	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	OAKVIEW FAMILY PRACTICE	30545699	3,928.16 BR1 5NJ	
Department of Health	31/01/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	OAKVIEW FAMILY PRACTICE	30545699	713.59 BR1 5NJ	
Department of Health	31/01/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	OAKVIEW FAMILY PRACTICE	30545699	3,804.17 BR1 5NJ	
Department of Health	31/01/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	OAKVIEW FAMILY PRACTICE	30545699	522.76 BR1 5NJ	
Department of Health	31/01/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	OAKVIEW FAMILY PRACTICE	30545699	2,781.22 BR1 5NJ	
Department of Health	31/01/2020	Clinical&Medical-Independent Sector - Contract Baseline	PRIMARY CARE INVESTMENTS	ONE HEALTH LEWISHAM LTD	30641700	97,541.25 BR1 5EP	672001169
Department of Health	31/01/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PARKVIEW SURGERY LONDON	30694911	43,907.67 SE6 1AT	
Department of Health	31/01/2020	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	PARKVIEW SURGERY LONDON	30694911	614.52 SE6 1AT	
Department of Health	31/01/2020	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	PARKVIEW SURGERY LONDON	30694911	4,432.74 SE6 1AT	

Department of Health	31/01/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PARKVIEW SURGERY LONDON	30694911	785.33 SE6 1AT	
Department of Health	31/01/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	PARKVIEW SURGERY LONDON	30694911	3,179.58 SE6 1AT	
Department of Health	31/01/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	PARKVIEW SURGERY LONDON	30694911	1,113.95 SE6 1AT	
Department of Health	31/01/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PARKVIEW SURGERY LONDON	30694911	4,137.11 SE6 1AT	
Department of Health	31/01/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PENROSE GROUP KINGFISHER MEDICAL CENTRE	30694913	44,872.56 SE8 5DA	
Department of Health	31/01/2020	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	PENROSE GROUP KINGFISHER MEDICAL CENTRE	30694913	4,488.16 SE8 5DA	
Department of Health	31/01/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PENROSE GROUP KINGFISHER MEDICAL CENTRE	30694913	703.86 SE8 5DA	
Department of Health	31/01/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	PENROSE GROUP KINGFISHER MEDICAL CENTRE	30694913	73.75 SE8 5DA	
Department of Health	31/01/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	PENROSE GROUP KINGFISHER MEDICAL CENTRE	30694913	7,166.67 SE8 5DA	
Department of Health	31/01/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	PENROSE GROUP KINGFISHER MEDICAL CENTRE	30694913	1,626.44 SE8 5DA	
Department of Health	31/01/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PENROSE GROUP KINGFISHER MEDICAL CENTRE	30694913	2,065.56 SE8 5DA	
Department of Health	31/01/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PENROSE LEE SURGERY	30545701	48,617.33 SE12 8NP	
Department of Health	31/01/2020	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	PENROSE LEE SURGERY	30545701	5,115.91 SE12 8NP	
Department of Health	31/01/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PENROSE LEE SURGERY	30545701	912.99 SE12 8NP	
Department of Health	31/01/2020	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	PENROSE LEE SURGERY	30545701	3,527.75 SE12 8NP	
Department of Health	31/01/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	PENROSE LEE SURGERY	30545701	100.42 SE12 8NP	
Department of Health	31/01/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PENROSE LEE SURGERY	30545701	3,908.27 SE12 8NP	
Department of Health	31/01/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD PARTNERSHIP	30545703	71,717.11 SE14 5HD	
Department of Health	31/01/2020	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD PARTNERSHIP	30545703	7,916.74 SE14 5HD	
Department of Health	31/01/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD PARTNERSHIP	30545703	1,443.21 SE14 5HD	
Department of Health	31/01/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD PARTNERSHIP	30545703	4,533.34 SE14 5HD	
Department of Health	31/01/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD PARTNERSHIP	30545703	6,050.59 SE14 5HD	
Department of Health	31/01/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	30473601	31,824.00 NW3 2QG	672001072
Department of Health	31/01/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	30789053	31,823.00 NW3 2QG	672001072
Department of Health	31/01/2020	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	30461510	36,912.00 HA7 4LP	
Department of Health	31/01/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	CHILD AND ADOLESCENT MENTAL HEALTH	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	30507591	48,284.00 BR3 3BX	
Department of Health	31/01/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	DEMENTIA	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	30507591	88,284.00 BR3 3BX	
Department of Health	31/01/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	30507591	308,517.00 BR3 3BX	
Department of Health	31/01/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	LEARNING DIFFICULTIES	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	30507591	22,558.00 BR3 3BX	
Department of Health	31/01/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	30507591	4,826,312.00 BR3 3BX	
Department of Health	31/01/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES - ADULTS	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	30507591	10,516.00 BR3 3BX	
Department of Health	31/01/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES - SPECIALIST SERVICES	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	30507591	37,475.00 BR3 3BX	
Department of Health	31/01/2020	Clinical&Medical-Independent Sector	HOSPICES	ST CHRISTOPHERS HOSPICE	30675699	129,251.25 SE26 6DZ	
Department of Health	31/01/2020	Clinical&Medical-Independent Sector	HOSPICES	ST CHRISTOPHERS HOSPICE	30675716	168,305.00 SE26 6DZ	
Department of Health	31/01/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	30473580	85,967.38 SW17 0QT	672001069
Department of Health	31/01/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	30545705	103,384.83 SE13 7SX	
Department of Health	31/01/2020	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	30545705	7,097.59 SE13 7SX	
Department of Health	31/01/2020	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	30545705	11,039.60 SE13 7SX	
Department of Health	31/01/2020	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	30545705	3,319.53 SE13 7SX	
Department of Health	31/01/2020	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	ST JOHNS MEDICAL CENTRE	30545705	7,265.50 SE13 7SX	
Department of Health	31/01/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	30545705	2,008.83 SE13 7SX	
Department of Health	31/01/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	30545705	2,835.00 SE13 7SX	
Department of Health	31/01/2020	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	30545705	132.42 SE13 7SX	
Department of Health	31/01/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	30545705	7,967.31 SE13 7SX	
Department of Health	31/01/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	30545707	127,662.05 SE26 4TH	
Department of Health	31/01/2020	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	30545707	13,956.61 SE26 4TH	
Department of Health	31/01/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	30545707	2,544.26 SE26 4TH	
Department of Health	31/01/2020	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	30545707	12,288.83 SE26 4TH	
Department of Health	31/01/2020	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	30545707	63.42 SE26 4TH	
Department of Health	31/01/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	30545707	520.33 SE26 4TH	
Department of Health	31/01/2020	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	30545707	82.83 SE26 4TH	
Department of Health	31/01/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	30545707	8,832.04 SE26 4TH	
Department of Health	31/01/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	TORRIDON ROAD MEDICAL PRACTICE	30545709	84,470.55 SE26 4TH	
Department of Health	31/01/2020	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	TORRIDON ROAD MEDICAL PRACTICE	30545709	8,895.85 SE26 4TH	
Department of Health	31/01/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	TORRIDON ROAD MEDICAL PRACTICE	30545709	1,620.57 SE26 4TH	
Department of Health	31/01/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	TORRIDON ROAD MEDICAL PRACTICE	30545709	7,575.00 SE26 4TH	
Department of Health	31/01/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	TORRIDON ROAD MEDICAL PRACTICE	30545709	3,050.54 SE26 4TH	
Department of Health	31/01/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TORRIDON ROAD MEDICAL PRACTICE	30545709	7,642.28 SE26 4TH	
Department of Health	31/01/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	30473586	183,083.00 NW1 2BU	672001075
Department of Health	31/01/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	VALE MEDICAL CENTRE	30545711	97,140.25 SE23 2JF	

Department of Health	31/01/2020	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	VALE MEDICAL CENTRE	30545711	10,096.25 SE23 2JF
Department of Health	31/01/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	VALE MEDICAL CENTRE	30545711	1,818.26 SE23 2JF
Department of Health	31/01/2020	C&M-PMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	VALE MEDICAL CENTRE	30545711	8,750.00 SE23 2JF
Department of Health	31/01/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	VALE MEDICAL CENTRE	30545711	6,629.93 SE23 2JF
Department of Health	31/01/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	VESTA ROAD SURGERY	30545713	51,607.44 SE4 2NH
Department of Health	31/01/2020	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	VESTA ROAD SURGERY	30545713	5,282.14 SE4 2NH
Department of Health	31/01/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	VESTA ROAD SURGERY	30545713	929.20 SE4 2NH
Department of Health	31/01/2020	C&M-PMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	VESTA ROAD SURGERY	30545713	3,230.00 SE4 2NH
Department of Health	31/01/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	VESTA ROAD SURGERY	30545713	3,122.91 SE4 2NH
Department of Health	31/01/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WELLS PARK PRACTICE	30545715	85,644.03 SE26 6IQ
Department of Health	31/01/2020	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	WELLS PARK PRACTICE	30545715	8,896.07 SE26 6IQ
Department of Health	31/01/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WELLS PARK PRACTICE	30545715	1,567.42 SE26 6IQ
Department of Health	31/01/2020	C&M-PMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	WELLS PARK PRACTICE	30545715	4,576.74 SE26 6IQ
Department of Health	31/01/2020	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	WELLS PARK PRACTICE	30545715	7,020.00 SE26 6IQ
Department of Health	31/01/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WELLS PARK PRACTICE	30545715	10,735.25 SE26 6IQ
Department of Health	31/01/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	WELLS PARK PRACTICE	30545715	14,525.42 SE26 6IQ
Department of Health	31/01/2020	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	WELLS PARK PRACTICE	30545715	1,651.15 SE26 6IQ
Department of Health	31/01/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WELLS PARK PRACTICE	30545715	7,341.00 SE26 6IQ
Department of Health	31/01/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	30545717	68,820.57 SE13 6RN
Department of Health	31/01/2020	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	30545717	6,302.28 SE13 6RN
Department of Health	31/01/2020	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	30545717	7,095.93 SE13 6RN
Department of Health	31/01/2020	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	30545717	2,947.56 SE13 6RN
Department of Health	31/01/2020	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	WOODLANDS HEALTH CENTRE LONDON	30545717	6,451.38 SE13 6RN
Department of Health	31/01/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	30545717	1,257.57 SE13 6RN
Department of Health	31/01/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	30545717	7,700.00 SE13 6RN
Department of Health	31/01/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	30545717	1,636.67 SE13 6RN
Department of Health	31/01/2020	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	30545717	199.14 SE13 6RN
Department of Health	31/01/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	30545717	5,663.22 SE13 6RN
Department of Health	31/01/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	30545719	58,588.20 SE13 6RN
Department of Health	31/01/2020	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	30545719	6,181.51 SE13 6RN
Department of Health	31/01/2020	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	30545719	6,179.37 SE13 6RN
Department of Health	31/01/2020	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	30545719	2,891.08 SE13 6RN
Department of Health	31/01/2020	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	WOOLSTONE MEDICAL CENTRE	30545719	6,327.75 SE13 6RN
Department of Health	31/01/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	30545719	1,121.20 SE13 6RN
Department of Health	31/01/2020	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	30545719	11,910.00 SE13 6RN
Department of Health	31/01/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	30545719	1,718.50 SE13 6RN
Department of Health	31/01/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	30545719	4,631.11 SE13 6RN
Department of Health	31/01/2020	Clinical&Medical-Independent Sector	CHILD AND ADOLESCENT MENTAL HEALTH	XENZONE LTD	30641698	20,833.33 EC3R 8NB