

A3131

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

Department family	Date	Expense Type	Expense area	Supplier	AP Amount (£)	Supplier Account Post Code	Contract Number
Department of Health	30/06/2019	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	874,750.89	SE1 8SD	672001077
Department of Health	30/06/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	3,795,268.00	SE1 9RT	672001076
Department of Health	30/06/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	CHC CHILDREN	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	22,967.00	SE1 9RT	672001076
Department of Health	30/06/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	81,092.00	SE1 9RT	672001076
Department of Health	30/06/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	LEARNING DIFFICULTIES	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	84,350.00	SE1 9RT	672001076
Department of Health	30/06/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	WHEELCHAIR SERVICE	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	119,125.00	SE1 9RT	672001076
Department of Health	30/06/2019	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	36,262.63	TW4 7NR	672001082
Department of Health	30/06/2019	Healthcare Srv Rec CCG	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	NHS LAMBETH CCG	42,000.00	WF3 1WE	
Department of Health	30/06/2019	Clinical&Medical-Independent Sector - Contract Baseline	COMMUNITY SERVICES	BRYMORE HOUSE	99,887.63	SE12 0BE	672001100
Department of Health	30/06/2019	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	NCAS/OATS	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	25,028.47	E9 6SR	
Department of Health	30/06/2019	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	NCAS/OATS	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	(25,028.47)	E9 6SR	
Department of Health	30/06/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	56,010.02	W2 1NY	672001074
Department of Health	30/06/2019	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	LEWISHAM & GREENWICH NHS TRUST	2,205,593.00	WF3 1WE	672001086
Department of Health	30/06/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	36,912.00	HA7 4LP	672001070
Department of Health	30/06/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	CHILD AND ADOLESCENT MENTAL HEALTH	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	81,483.00	BR3 3BX	
Department of Health	30/06/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	DEMENTIA	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	88,283.00	BR3 3BX	
Department of Health	30/06/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	308,517.00	BR3 3BX	
Department of Health	30/06/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	LEARNING DIFFICULTIES	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	20,492.00	BR3 3BX	
Department of Health	30/06/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	5,654,500.00	BR3 3BX	
Department of Health	30/06/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES - ADULTS	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	10,517.00	BR3 3BX	
Department of Health	30/06/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES - SPECIALIST SERVICES	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	37,475.00	BR3 3BX	
Department of Health	30/06/2019	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	198,163.31	SE1 8SD	672001077
Department of Health	30/06/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	LEWISHAM & GREENWICH NHS TRUST	11,649,668.00	WF3 1WE	672001085
Department of Health	30/06/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	LEWISHAM & GREENWICH NHS TRUST	870,227.00	WF3 1WE	672001085
Department of Health	30/06/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	167,268.00	NW1 2BU	672001075
Department of Health	30/06/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BELMONT HILL SURGERY	50,203.26	SE13 5AY	
Department of Health	30/06/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BELMONT HILL SURGERY	3,170.15	SE13 5AY	
Department of Health	30/06/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BELMONT HILL SURGERY	5,265.60	SE13 5AY	
Department of Health	30/06/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BELMONT HILL SURGERY	1,240.03	SE13 5AY	
Department of Health	30/06/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BELMONT HILL SURGERY	4,804.17	SE13 5AY	
Department of Health	30/06/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BELMONT HILL SURGERY	5,738.56	SE13 5AY	
Department of Health	30/06/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	BELMONT HILL SURGERY	538.88	SE13 5AY	
Department of Health	30/06/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BELMONT HILL SURGERY	3,336.79	SE13 5AY	
Department of Health	30/06/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	AMERSHAM VALE TRAINING PRACTICE	94,357.67	SE146LD	
Department of Health	30/06/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	AMERSHAM VALE TRAINING PRACTICE	6,001.63	SE146LD	
Department of Health	30/06/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	AMERSHAM VALE TRAINING PRACTICE	9,895.54	SE146LD	
Department of Health	30/06/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	AMERSHAM VALE TRAINING PRACTICE	1,806.79	SE146LD	
Department of Health	30/06/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AMERSHAM VALE TRAINING PRACTICE	5,126.07	SE146LD	

Department of Health	30/06/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BROCKLEY SURGERY	38,310.19	SE4 2PJ
Department of Health	30/06/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BROCKLEY SURGERY	4,009.48	SE4 2PJ
Department of Health	30/06/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BROCKLEY SURGERY	4,542.00	SE4 2PJ
Department of Health	30/06/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BROCKLEY SURGERY	4,388.31	SE4 2PJ
Department of Health	30/06/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	BROCKLEY SURGERY	164.60	SE4 2PJ
Department of Health	30/06/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BROCKLEY SURGERY	2,770.87	SE4 2PJ
Department of Health	30/06/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CHINBROOK SURGERY	80,702.98	SE12 9TH
Department of Health	30/06/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	CHINBROOK SURGERY	8,468.46	SE12 9TH
Department of Health	30/06/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	CHINBROOK SURGERY	2,440.09	SE12 9TH
Department of Health	30/06/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CHINBROOK SURGERY	5,662.50	SE12 9TH
Department of Health	30/06/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHINBROOK SURGERY	6,663.71	SE12 9TH
Department of Health	30/06/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CLIFTON RISE PRACTICE	37,612.33	SE8 4BG
Department of Health	30/06/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	CLIFTON RISE PRACTICE	2,161.73	SE8 4BG
Department of Health	30/06/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	CLIFTON RISE PRACTICE	3,953.73	SE8 4BG
Department of Health	30/06/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	CLIFTON RISE PRACTICE	996.38	SE8 4BG
Department of Health	30/06/2019	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	CLIFTON RISE PRACTICE	131.82	SE8 4BG
Department of Health	30/06/2019	C&M-PMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	CLIFTON RISE PRACTICE	6,216.60	SE8 4BG
Department of Health	30/06/2019	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	CLIFTON RISE PRACTICE	53,587.95	SE8 4BG
Department of Health	30/06/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	CLIFTON RISE PRACTICE	276.60	SE8 4BG
Department of Health	30/06/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CLIFTON RISE PRACTICE	3,019.03	SE8 4BG
Department of Health	30/06/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DEPTFORD SURGERY	47,497.78	SE146TJ
Department of Health	30/06/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DEPTFORD SURGERY	3,109.83	SE146TJ
Department of Health	30/06/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DEPTFORD SURGERY	264.12	SE146TJ
Department of Health	30/06/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DEPTFORD SURGERY	4,977.35	SE146TJ
Department of Health	30/06/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DEPTFORD SURGERY	2,333.33	SE146TJ
Department of Health	30/06/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DEPTFORD SURGERY	3,620.33	SE146TJ
Department of Health	30/06/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DEPTFORD SURGERY	188.10	SE146TJ
Department of Health	30/06/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DEPTFORD SURGERY	2,510.89	SE146TJ
Department of Health	30/06/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DOWNHAM FAMILY MEDICAL PRACTICE	47,335.90	BR1 5EP
Department of Health	30/06/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DOWNHAM FAMILY MEDICAL PRACTICE	3,234.75	BR1 5EP
Department of Health	30/06/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DOWNHAM FAMILY MEDICAL PRACTICE	4,954.69	BR1 5EP
Department of Health	30/06/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DOWNHAM FAMILY MEDICAL PRACTICE	1,344.20	BR1 5EP
Department of Health	30/06/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DOWNHAM FAMILY MEDICAL PRACTICE	3,522.69	BR1 5EP
Department of Health	30/06/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	GROVE MEDICAL CENTRE LONDON	75,368.06	SE8 3QH
Department of Health	30/06/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	GROVE MEDICAL CENTRE LONDON	5,113.38	SE8 3QH
Department of Health	30/06/2019	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	GROVE MEDICAL CENTRE LONDON	700.00	SE8 3QH
Department of Health	30/06/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	GROVE MEDICAL CENTRE LONDON	7,890.80	SE8 3QH
Department of Health	30/06/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	GROVE MEDICAL CENTRE LONDON	1,877.65	SE8 3QH
Department of Health	30/06/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GROVE MEDICAL CENTRE LONDON	14,273.42	SE8 3QH
Department of Health	30/06/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GROVE MEDICAL CENTRE LONDON	4,957.65	SE8 3QH
Department of Health	30/06/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	GROVE MEDICAL CENTRE LONDON	1,290.50	SE8 3QH
Department of Health	30/06/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	88,867.01	SE4 1JN
Department of Health	30/06/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	5,717.10	SE4 1JN
Department of Health	30/06/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	9,316.30	SE4 1JN
Department of Health	30/06/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	2,067.69	SE4 1JN
Department of Health	30/06/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	11,110.40	SE4 1JN
Department of Health	30/06/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	5,758.33	SE4 1JN
Department of Health	30/06/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	14,148.00	SE4 1JN
Department of Health	30/06/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	559.51	SE4 1JN
Department of Health	30/06/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	6,998.05	SE4 1JN
Department of Health	30/06/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HONOR OAK GROUP PRACTICE	71,037.63	SE4 1JN
Department of Health	30/06/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	HONOR OAK GROUP PRACTICE	4,776.60	SE4 1JN
Department of Health	30/06/2019	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	HONOR OAK GROUP PRACTICE	3,780.00	SE4 1JN
Department of Health	30/06/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	HONOR OAK GROUP PRACTICE	7,438.74	SE4 1JN
Department of Health	30/06/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	HONOR OAK GROUP PRACTICE	2,972.00	SE4 1JN
Department of Health	30/06/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HONOR OAK GROUP PRACTICE	5,480.91	SE4 1JN
Department of Health	30/06/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	LEES ROAD SURGERY	90,017.58	SE3 9RT

Department of Health	30/06/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	LEES ROAD SURGERY	5,601.68	SE3 9RT
Department of Health	30/06/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	LEES ROAD SURGERY	9,444.65	SE3 9RT
Department of Health	30/06/2019	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	LEES ROAD SURGERY	1,010.34	SE3 9RT
Department of Health	30/06/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	LEES ROAD SURGERY	4,391.67	SE3 9RT
Department of Health	30/06/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LEES ROAD SURGERY	6,768.97	SE3 9RT
Department of Health	30/06/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	LEWISHAM MEDICAL CENTRE	79,950.99	SE13 5PJ
Department of Health	30/06/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	LEWISHAM MEDICAL CENTRE	5,272.98	SE13 5PJ
Department of Health	30/06/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	LEWISHAM MEDICAL CENTRE	8,377.02	SE13 5PJ
Department of Health	30/06/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	LEWISHAM MEDICAL CENTRE	9,563.33	SE13 5PJ
Department of Health	30/06/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	LEWISHAM MEDICAL CENTRE	4,316.54	SE13 5PJ
Department of Health	30/06/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LEWISHAM MEDICAL CENTRE	4,991.44	SE13 5PJ
Department of Health	30/06/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MORDEN HILL SURGERY	64,895.77	SE13 7NN
Department of Health	30/06/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	MORDEN HILL SURGERY	4,300.65	SE13 7NN
Department of Health	30/06/2019	C&M-PMS DES Learn Dsbity Hlth Chk	PRC DELEGATED CO-COMMISSIONING	MORDEN HILL SURGERY	700.00	SE13 7NN
Department of Health	30/06/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	MORDEN HILL SURGERY	6,798.18	SE13 7NN
Department of Health	30/06/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	MORDEN HILL SURGERY	1,786.98	SE13 7NN
Department of Health	30/06/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	MORDEN HILL SURGERY	6,375.00	SE13 7NN
Department of Health	30/06/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MORDEN HILL SURGERY	4,840.13	SE13 7NN
Department of Health	30/06/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MORNINGTON SURGERY	30,487.36	SE14 6TD
Department of Health	30/06/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	MORNINGTON SURGERY	1,849.65	SE14 6TD
Department of Health	30/06/2019	C&M-PMS DES Learn Dsbity Hlth Chk	PRC DELEGATED CO-COMMISSIONING	MORNINGTON SURGERY	140.00	SE14 6TD
Department of Health	30/06/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	MORNINGTON SURGERY	3,201.04	SE14 6TD
Department of Health	30/06/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	MORNINGTON SURGERY	2,764.00	SE14 6TD
Department of Health	30/06/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	MORNINGTON SURGERY	1,102.01	SE14 6TD
Department of Health	30/06/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MORNINGTON SURGERY	3,500.00	SE14 6TD
Department of Health	30/06/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MORNINGTON SURGERY	358.46	SE14 6TD
Department of Health	30/06/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MORNINGTON SURGERY	2,639.32	SE14 6TD
Department of Health	30/06/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	NEW CROSS HEALTH CENTRE	51,347.06	SE14 6BL
Department of Health	30/06/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	NEW CROSS HEALTH CENTRE	3,475.58	SE14 6BL
Department of Health	30/06/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	NEW CROSS HEALTH CENTRE	5,376.27	SE14 6BL
Department of Health	30/06/2019	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	NEW CROSS HEALTH CENTRE	1,318.06	SE14 6BL
Department of Health	30/06/2019	C&M-PMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	NEW CROSS HEALTH CENTRE	29,776.92	SE14 6BL
Department of Health	30/06/2019	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	NEW CROSS HEALTH CENTRE	220,103.72	SE14 6BL
Department of Health	30/06/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	NEW CROSS HEALTH CENTRE	1,002.17	SE14 6BL
Department of Health	30/06/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NEW CROSS HEALTH CENTRE	2,263.78	SE14 6BL
Department of Health	30/06/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	NIGHTINGALE SURGERY LONDON	46,031.94	SE128NP
Department of Health	30/06/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	NIGHTINGALE SURGERY LONDON	3,114.58	SE128NP
Department of Health	30/06/2019	C&M-PMS DES Learn Dsbity Hlth Chk	PRC DELEGATED CO-COMMISSIONING	NIGHTINGALE SURGERY LONDON	140.00	SE128NP
Department of Health	30/06/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	NIGHTINGALE SURGERY LONDON	4,854.41	SE128NP
Department of Health	30/06/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	NIGHTINGALE SURGERY LONDON	2,028.76	SE128NP
Department of Health	30/06/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NIGHTINGALE SURGERY LONDON	2,957.78	SE128NP
Department of Health	30/06/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	OAKVIEW FAMILY PRACTICE	37,380.81	BR1 5NJ
Department of Health	30/06/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	OAKVIEW FAMILY PRACTICE	3,914.39	BR1 5NJ
Department of Health	30/06/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	OAKVIEW FAMILY PRACTICE	3,804.17	BR1 5NJ
Department of Health	30/06/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	OAKVIEW FAMILY PRACTICE	522.76	BR1 5NJ
Department of Health	30/06/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	OAKVIEW FAMILY PRACTICE	2,781.22	BR1 5NJ
Department of Health	30/06/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PENROSE LEE SURGERY	47,655.92	SE12 8NP
Department of Health	30/06/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	PENROSE LEE SURGERY	2,768.78	SE12 8NP
Department of Health	30/06/2019	C&M-PMS DES Learn Dsbity Hlth Chk	PRC DELEGATED CO-COMMISSIONING	PENROSE LEE SURGERY	420.00	SE12 8NP
Department of Health	30/06/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	PENROSE LEE SURGERY	5,008.24	SE12 8NP
Department of Health	30/06/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	PENROSE LEE SURGERY	1,019.47	SE12 8NP
Department of Health	30/06/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PENROSE LEE SURGERY	3,908.27	SE12 8NP
Department of Health	30/06/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD PARTNERSHIP	75,432.26	SE14 5HD
Department of Health	30/06/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD PARTNERSHIP	4,639.33	SE14 5HD
Department of Health	30/06/2019	C&M-PMS DES Learn Dsbity Hlth Chk	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD PARTNERSHIP	140.00	SE14 5HD
Department of Health	30/06/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD PARTNERSHIP	7,916.74	SE14 5HD
Department of Health	30/06/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD PARTNERSHIP	1,890.73	SE14 5HD

Department of Health	30/06/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD PARTNERSHIP	3,441.67	SE14 5HD
Department of Health	30/06/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD PARTNERSHIP	6,050.59	SE14 5HD
Department of Health	30/06/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	105,207.99	SE13 7SX
Department of Health	30/06/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	7,016.23	SE13 7SX
Department of Health	30/06/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	11,019.47	SE13 7SX
Department of Health	30/06/2019	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	30,018.10	SE13 7SX
Department of Health	30/06/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	8,915.00	SE13 7SX
Department of Health	30/06/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	1,230.71	SE13 7SX
Department of Health	30/06/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	2,835.00	SE13 7SX
Department of Health	30/06/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	132.42	SE13 7SX
Department of Health	30/06/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	7,967.31	SE13 7SX
Department of Health	30/06/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	104,300.80	SE26 4TH
Department of Health	30/06/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	8,448.83	SE26 4TH
Department of Health	30/06/2019	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	5,320.00	SE26 4TH
Department of Health	30/06/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	2,685.22	SE26 4TH
Department of Health	30/06/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	13,956.61	SE26 4TH
Department of Health	30/06/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	141.27	SE26 4TH
Department of Health	30/06/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	8,832.04	SE26 4TH
Department of Health	30/06/2019	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	TORRIDON ROAD MEDICAL PRACTICE	(619.25)	SE26 4TH
Department of Health	30/06/2019	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	TORRIDON ROAD MEDICAL PRACTICE	(54.23)	SE26 4TH
Department of Health	30/06/2019	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	TORRIDON ROAD MEDICAL PRACTICE	(12,715.90)	SE26 4TH
Department of Health	30/06/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	TORRIDON ROAD MEDICAL PRACTICE	(2,110.00)	SE26 4TH
Department of Health	30/06/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	TORRIDON ROAD MEDICAL PRACTICE	(2,396.67)	SE26 4TH
Department of Health	30/06/2019	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	TORRIDON ROAD MEDICAL PRACTICE	(13,893.79)	SE26 4TH
Department of Health	30/06/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	TORRIDON ROAD MEDICAL PRACTICE	84,860.46	SE26 4TH
Department of Health	30/06/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	TORRIDON ROAD MEDICAL PRACTICE	5,619.73	SE26 4TH
Department of Health	30/06/2019	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	TORRIDON ROAD MEDICAL PRACTICE	280.00	SE26 4TH
Department of Health	30/06/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	TORRIDON ROAD MEDICAL PRACTICE	8,889.70	SE26 4TH
Department of Health	30/06/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	TORRIDON ROAD MEDICAL PRACTICE	1,198.86	SE26 4TH
Department of Health	30/06/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	TORRIDON ROAD MEDICAL PRACTICE	7,575.00	SE26 4TH
Department of Health	30/06/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TORRIDON ROAD MEDICAL PRACTICE	7,642.28	SE26 4TH
Department of Health	30/06/2019	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	VALE MEDICAL CENTRE	(719.12)	SE23 2JF
Department of Health	30/06/2019	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	VALE MEDICAL CENTRE	(62.97)	SE23 2JF
Department of Health	30/06/2019	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	VALE MEDICAL CENTRE	(634.29)	SE23 2JF
Department of Health	30/06/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	VALE MEDICAL CENTRE	(30,872.68)	SE23 2JF
Department of Health	30/06/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	VALE MEDICAL CENTRE	(31,219.01)	SE23 2JF
Department of Health	30/06/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	VALE MEDICAL CENTRE	95,295.72	SE23 2JF
Department of Health	30/06/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	VALE MEDICAL CENTRE	6,526.03	SE23 2JF
Department of Health	30/06/2019	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	VALE MEDICAL CENTRE	560.00	SE23 2JF
Department of Health	30/06/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	VALE MEDICAL CENTRE	9,974.12	SE23 2JF
Department of Health	30/06/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	VALE MEDICAL CENTRE	407.73	SE23 2JF
Department of Health	30/06/2019	C&M-PMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	VALE MEDICAL CENTRE	8,750.00	SE23 2JF
Department of Health	30/06/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	VALE MEDICAL CENTRE	6,629.33	SE23 2JF
Department of Health	30/06/2019	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	VALE MEDICAL CENTRE	3,410.77	SE23 2JF
Department of Health	30/06/2019	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	VALE MEDICAL CENTRE	2,964.89	SE23 2JF
Department of Health	30/06/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	VESTA ROAD SURGERY	48,632.61	SE4 2NH
Department of Health	30/06/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	VESTA ROAD SURGERY	3,162.55	SE4 2NH
Department of Health	30/06/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	VESTA ROAD SURGERY	5,097.12	SE4 2NH
Department of Health	30/06/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	VESTA ROAD SURGERY	713.12	SE4 2NH
Department of Health	30/06/2019	C&M-PMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	VESTA ROAD SURGERY	3,230.00	SE4 2NH
Department of Health	30/06/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	VESTA ROAD SURGERY	3,122.91	SE4 2NH
Department of Health	30/06/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WELLS PARK PRACTICE	82,095.52	SE26 6JQ
Department of Health	30/06/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WELLS PARK PRACTICE	5,486.25	SE26 6JQ
Department of Health	30/06/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	WELLS PARK PRACTICE	8,598.09	SE26 6JQ
Department of Health	30/06/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	WELLS PARK PRACTICE	692.35	SE26 6JQ
Department of Health	30/06/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WELLS PARK PRACTICE	10,735.25	SE26 6JQ
Department of Health	30/06/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WELLS PARK PRACTICE	7,341.00	SE26 6JQ

Department of Health	30/06/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WALDRON HEALTH CENTRE	42,599.67	SE8 4BG
Department of Health	30/06/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WALDRON HEALTH CENTRE	2,739.80	SE8 4BG
Department of Health	30/06/2019	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	WALDRON HEALTH CENTRE	1,820.00	SE8 4BG
Department of Health	30/06/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	WALDRON HEALTH CENTRE	4,466.14	SE8 4BG
Department of Health	30/06/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	WALDRON HEALTH CENTRE	759.08	SE8 4BG
Department of Health	30/06/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WALDRON HEALTH CENTRE	3,014.41	SE8 4BG
Department of Health	30/06/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	65,796.49	SE13 6RN
Department of Health	30/06/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	4,224.18	SE13 6RN
Department of Health	30/06/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	44.02	SE13 6RN
Department of Health	30/06/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	6,898.40	SE13 6RN
Department of Health	30/06/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	933.68	SE13 6RN
Department of Health	30/06/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	7,700.00	SE13 6RN
Department of Health	30/06/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	1,636.67	SE13 6RN
Department of Health	30/06/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	199.14	SE13 6RN
Department of Health	30/06/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	5,663.22	SE13 6RN
Department of Health	30/06/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	58,595.09	SE13 6RN
Department of Health	30/06/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	3,584.35	SE13 6RN
Department of Health	30/06/2019	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	1,120.00	SE13 6RN
Department of Health	30/06/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	6,150.37	SE13 6RN
Department of Health	30/06/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	11,910.00	SE13 6RN
Department of Health	30/06/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	4,631.11	SE13 6RN
Department of Health	30/06/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	NOVUM HEALTH PARTNERSHIP	157,682.86	SE23 2SG
Department of Health	30/06/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	NOVUM HEALTH PARTNERSHIP	9,855.30	SE23 2SG
Department of Health	30/06/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	NOVUM HEALTH PARTNERSHIP	1,144.52	SE23 2SG
Department of Health	30/06/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	NOVUM HEALTH PARTNERSHIP	16,542.55	SE23 2SG
Department of Health	30/06/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	NOVUM HEALTH PARTNERSHIP	1,671.11	SE23 2SG
Department of Health	30/06/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	NOVUM HEALTH PARTNERSHIP	10,958.33	SE23 2SG
Department of Health	30/06/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	NOVUM HEALTH PARTNERSHIP	16,166.67	SE23 2SG
Department of Health	30/06/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	NOVUM HEALTH PARTNERSHIP	6,076.13	SE23 2SG
Department of Health	30/06/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	NOVUM HEALTH PARTNERSHIP	1,076.34	SE23 2SG
Department of Health	30/06/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NOVUM HEALTH PARTNERSHIP	8,068.55	SE23 2SG
Department of Health	30/06/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	108,710.34	B19 1BP
Department of Health	30/06/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	7,050.43	B19 1BP
Department of Health	30/06/2019	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	140.00	B19 1BP
Department of Health	30/06/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	11,394.31	B19 1BP
Department of Health	30/06/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	3,480.12	B19 1BP
Department of Health	30/06/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	8,918.59	B19 1BP
Department of Health	30/06/2019	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	(852.70)	B19 1BP
Department of Health	30/06/2019	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	(74.67)	B19 1BP
Department of Health	30/06/2019	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	(438.33)	B19 1BP
Department of Health	30/06/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	(11,551.80)	B19 1BP
Department of Health	30/06/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	(12,716.72)	B19 1BP
Department of Health	30/06/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	126,426.67	B19 1BP
Department of Health	30/06/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	7,738.23	B19 1BP
Department of Health	30/06/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	13,269.93	B19 1BP
Department of Health	30/06/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	3,685.48	B19 1BP
Department of Health	30/06/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	11,355.37	B19 1BP
Department of Health	30/06/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	55,349.07	B19 1BP
Department of Health	30/06/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	3,562.50	B19 1BP
Department of Health	30/06/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	5,802.35	B19 1BP
Department of Health	30/06/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	993.35	B19 1BP
Department of Health	30/06/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	6,490.00	B19 1BP
Department of Health	30/06/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	4,928.07	B19 1BP
Department of Health	30/06/2019	Clinical&Medical-Not For Profit	COMMUNITY SERVICES	BPAS	40,000.00	SW16 2QA
Department of Health	30/06/2019	Hcare Srv Rec NHS Trust-Over/ Under Performance	ACUTE COMMISSIONING	CROYDON HEALTH SERVICES NHS TRUST	27,538.74	CR7 7YE
Department of Health	30/06/2019	Hcare Srv Rec NHS Trust-Over/ Under Performance	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	72,207.00	SE1 8SD
Department of Health	30/06/2019	Hcare Srv Rec NHS Trust-Over/ Under Performance	ACUTE COMMISSIONING	CROYDON HEALTH SERVICES NHS TRUST	(27,538.74)	CR7 7YE

Department of Health	30/06/2019	Chrgs from SLA	FINANCE	NHS LAMBETH CCG	65,114.00	WF3 1WE	
Department of Health	30/06/2019	Charges from CSU	FINANCE	NHS NEL CSU	121,514.74	WF3 1WE	
Department of Health	30/06/2019	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	371,717.00	SE5 9RS	
Department of Health	30/06/2019	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	MARIE STOPES INTERNATIONAL	44,341.60	W1T 6LP	
Department of Health	30/06/2019	Computer Hardware Purch	PRIMARY CARE IT	DELL CORPORATION LTD	91,641.60	RG12 1LF	
Department of Health	30/06/2019	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	442.00	G70 6AA	
Department of Health	30/06/2019	Income tax <1Yr	BALANCE SHEET	HMRC	61,496.60	G70 6AA	
Department of Health	30/06/2019	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	617.00	G70 6AA	
Department of Health	30/06/2019	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	38,540.69	G70 6AA	
Department of Health	30/06/2019	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	26,079.30	G70 6AA	
Department of Health	30/06/2019	Post Graduate Loan Payable	BALANCE SHEET	HMRC	164.00	G70 6AA	
Department of Health	30/06/2019	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	(2,852.16)	G70 6AA	
Department of Health	30/06/2019	Clinical&Medical-Not For Profit	COMMUNITY SERVICES	BROMLEY HEALTHCARE CIC	41,702.00	BR2 7EH	
Department of Health	30/06/2019	Clinical&Medical-Independent Sector	COMMISSIONING - NON ACUTE	BEXLEY HEALTH LTD	25,416.67	DA5 1JX	
Department of Health	30/06/2019	Hcare Srv Rec NHS Trust	WINTER PRESSURES	LEWISHAM & GREENWICH NHS TRUST	169,000.00	WF3 1WE	
Department of Health	30/06/2019	Hcare Srv Rec NHS Trust	WINTER PRESSURES	LEWISHAM & GREENWICH NHS TRUST	110,968.02	WF3 1WE	
Department of Health	30/06/2019	Hcare Srv Rec NHS Trust	NON RECURRENT PROGRAMMES	LEWISHAM & GREENWICH NHS TRUST	168,018.05	WF3 1WE	
Department of Health	30/06/2019	Hcare Srv Rec NHS Trust	NHS 111	NHS BROMLEY CCG	274,902.00	WF3 1WE	
Department of Health	30/06/2019	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	NCAS/OATS	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	31,436.61	E9 6SR	
Department of Health	30/06/2019	Clinical&Medical-Independent Sector	NCAS/OATS	GREENBROOK HEALTHCARE (HOUNSLOW) LTD	39,286.60	UB3 4AZ	
Department of Health	30/06/2019	Hcare Srv Rec NHS Trust	NHS 111	NHS BROMLEY CCG	137,451.00	WF3 1WE	
Department of Health	30/06/2019	C&M-PMS LES Care of Homeless	LOCAL ENHANCED SERVICES	HONOR OAK GROUP PRACTICE	25,242.16	SE4 1JN	
Department of Health	30/06/2019	Clinical&Medical-Not For Profit	COMMUNITY SERVICES	MARIE STOPES INTERNATIONAL	41,508.07	W1T 6LP	
Department of Health	30/06/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	CROYDON HEALTH SERVICES NHS TRUST	40,789.14	CR7 7YE	
Department of Health	30/06/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	3,167,500.00	SE5 9RS	672001084
Department of Health	30/06/2019	Charges from CSU	PRIMARY CARE IT	NHS NEL CSU	48,197.00	WF3 1WE	
Department of Health	30/06/2019	Clinical&Medical-Independent Sector - Contract Baseline	PRIMARY CARE INVESTMENTS	ONE HEALTH LEWISHAM LTD	97,541.25	BR1 5EP	
Department of Health	30/06/2019	Charges from CSU	PRIMARY CARE IT	NHS NEL CSU	48,197.22	WF3 1WE	
Department of Health	30/06/2019	Clinical&Medical-Serv Recd-CCGs	Winter Resilience	NHS GREENWICH CCG	147,000.00	WF3 1WE	
Department of Health	30/06/2019	Clinical&Medical-Serv Recd-CCGs	Winter Resilience	NHS GREENWICH CCG	243,000.00	WF3 1WE	
Department of Health	30/06/2019	Hcare Srv Rec NHS Trust-Prior Year	GENERAL RESERVE - PROGRAMME	BARTS HEALTH NHS TRUST	41,946.12	E1 8PR	
Department of Health	30/06/2019	Hcare Srv Rec NHS Trust-Prior Year	GENERAL RESERVE - PROGRAMME	BARTS HEALTH NHS TRUST	41,946.12	E1 8PR	
Department of Health	30/06/2019	Hcare Srv Rec Fdtn Trust-Prior Year	GENERAL RESERVE - PROGRAMME	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	(42,249.00)	NW1 2BU	
Department of Health	30/06/2019	Hcare Srv Rec NHS Trust-Prior Year	GENERAL RESERVE - PROGRAMME	BARTS HEALTH NHS TRUST	(41,946.12)	E1 8PR	
Department of Health	30/06/2019	Hcare Srv Rec Fdtn Trust-Prior Year	GENERAL RESERVE - PROGRAMME	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	27,329.00	EC1W 2PD	
Department of Health	30/06/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	CROYDON HEALTH SERVICES NHS TRUST	59,154.13	CR7 7YE	672001079
Department of Health	30/06/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	144,034.00	EC1W 2PD	672001073
Department of Health	30/06/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DEPTFORD MEDICAL CENTRE	1,564.18	SE14 6TG	
Department of Health	30/06/2019	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DEPTFORD MEDICAL CENTRE	420.00	SE14 6TG	
Department of Health	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DEPTFORD MEDICAL CENTRE	24,156.85	SE14 6TG	
Department of Health	30/06/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DEPTFORD MEDICAL CENTRE	344.29	SE14 6TG	
Department of Health	30/06/2019	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	DEPTFORD MEDICAL CENTRE	2,532.32	SE14 6TG	
Department of Health	30/06/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DEPTFORD MEDICAL CENTRE	942.89	SE14 6TG	
Department of Health	30/06/2019	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DEPTFORD MEDICAL CENTRE	9,435.53	SE14 6TG	
Department of Health	30/06/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DEPTFORD MEDICAL CENTRE	1,928.51	SE14 6TG	
Department of Health	30/06/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	3,533.05	SE13 6DQ	
Department of Health	30/06/2019	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	1,960.00	SE13 6DQ	
Department of Health	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	57,528.03	SE13 6DQ	
Department of Health	30/06/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	321.45	SE13 6DQ	
Department of Health	30/06/2019	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	6,020.68	SE13 6DQ	
Department of Health	30/06/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	818.76	SE13 6DQ	
Department of Health	30/06/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	4,054.17	SE13 6DQ	
Department of Health	30/06/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	784.13	SE13 6DQ	
Department of Health	30/06/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	321.19	SE13 6DQ	
Department of Health	30/06/2019	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	17,709.35	SE13 6DQ	
Department of Health	30/06/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	3,935.81	SE13 6DQ	
Department of Health	30/06/2019	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	29,313.35	SE4 1JN	

Department of Health	30/06/2019	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	LEES ROAD SURGERY	29,891.59	SE3 9RT	
Department of Health	30/06/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	PARKVIEW SURGERY LONDON	2,502.78	SE6 1AT	
Department of Health	30/06/2019	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	PARKVIEW SURGERY LONDON	1,400.00	SE6 1AT	
Department of Health	30/06/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	PARKVIEW SURGERY LONDON	396.18	SE6 1AT	
Department of Health	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PARKVIEW SURGERY LONDON	41,423.52	SE6 1AT	
Department of Health	30/06/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	PARKVIEW SURGERY LONDON	614.52	SE6 1AT	
Department of Health	30/06/2019	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	PARKVIEW SURGERY LONDON	4,307.97	SE6 1AT	
Department of Health	30/06/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	PARKVIEW SURGERY LONDON	1,336.99	SE6 1AT	
Department of Health	30/06/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	PARKVIEW SURGERY LONDON	3,179.58	SE6 1AT	
Department of Health	30/06/2019	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	PARKVIEW SURGERY LONDON	22,181.56	SE6 1AT	
Department of Health	30/06/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PARKVIEW SURGERY LONDON	4,137.11	SE6 1AT	
Department of Health	30/06/2019	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	32,937.18	SE13 7SX	
Department of Health	30/06/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	28,785.38	SE26 4TH	
Department of Health	30/06/2019	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	45,947.22	SE26 4TH	
Department of Health	30/06/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	4,746.96	SE26 4TH	
Department of Health	30/06/2019	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	TORRIDON ROAD MEDICAL PRACTICE	35,102.49	SE26 4TH	
Department of Health	30/06/2019	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	VALE MEDICAL CENTRE	33,431.58	SE23 2JF	
Department of Health	30/06/2019	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	VESTA ROAD SURGERY	51,117.40	SE4 2NH	
Department of Health	30/06/2019	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	WELLS PARK PRACTICE	31,401.38	SE26 6JQ	
Department of Health	30/06/2019	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	40,020.12	B19 1BP	
Department of Health	30/06/2019	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	47,026.10	B19 1BP	
Department of Health	30/06/2019	Contr Other External	RECHARGES NHS PROPERTY SERVICES LTD	COMMUNITY HEALTH PARTNERSHIPS LTD	75,080.51	SE1 6LH	
Department of Health	30/06/2019	Clinical&Medical-Independent Sector	CHILD AND ADOLESCENT MENTAL HEALTH	XENZONE LTD	20,833.33	EC3R 8NB	
Department of Health	30/06/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	PENROSE GROUP KINGFISHER MEDICAL CENTRE	2,536.98	SE8 5DA	
Department of Health	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PENROSE GROUP KINGFISHER MEDICAL CENTRE	36,892.68	SE8 5DA	
Department of Health	30/06/2019	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	PENROSE GROUP KINGFISHER MEDICAL CENTRE	3,861.01	SE8 5DA	
Department of Health	30/06/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	PENROSE GROUP KINGFISHER MEDICAL CENTRE	73.75	SE8 5DA	
Department of Health	30/06/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	PENROSE GROUP KINGFISHER MEDICAL CENTRE	7,166.67	SE8 5DA	
Department of Health	30/06/2019	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	PENROSE GROUP KINGFISHER MEDICAL CENTRE	11,213.84	SE8 5DA	
Department of Health	30/06/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PENROSE GROUP KINGFISHER MEDICAL CENTRE	2,065.56	SE8 5DA	
Department of Health	30/06/2019	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	PENROSE GROUP KINGFISHER MEDICAL CENTRE	4,580.72	SE8 5DA	
Department of Health	30/06/2019	ME-GMS GP Prior Year AVCs	PRC DELEGATED CO-COMMISSIONING	PENROSE GROUP KINGFISHER MEDICAL CENTRE	1,634.16	SE8 5DA	
Department of Health	30/06/2019	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	PENROSE GROUP KINGFISHER MEDICAL CENTRE	4,221.38	SE8 5DA	
Department of Health	30/06/2019	Clinical&Medical-Not For Profit	COMMUNITY SERVICES	BROMLEY HEALTHCARE CIC	41,166.00	BR2 7EH	
Department of Health	30/06/2019	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	44,437.06	TW4 7NR	672001082
Department of Health	30/06/2019	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	(36,262.63)	TW4 7NR	672001082
Department of Health	30/06/2019	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	(36,262.63)	TW4 7NR	672001082
Department of Health	30/06/2019	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	44,437.06	TW4 7NR	672001082
Department of Health	30/06/2019	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	(36,262.63)	TW4 7NR	672001082
Department of Health	30/06/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	49,722.00	NW3 2QG	672001072
Department of Health	30/06/2019	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	44,437.06	TW4 7NR	672001082
Department of Health	30/06/2019	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	964,493.70	SE1 8SD	672001077
Department of Health	30/06/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	74,097.90	SW17 0QT	672001069
Department of Health	30/06/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	49,234.13	WF3 1WE	672001080
Department of Health	30/06/2019	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	(70,366.00)	BR3 3BX	