

A3131

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

Department family	Date	Expense Type	Expense area	Supplier	AP Amount (£)	Supplier Account Post Code	Contract Number
Department of Health	31/03/19	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	54,882.00	SE1 9RT	672000868
Department of Health	31/03/19	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	3,277,299.00	SE1 9RT	672000887
Department of Health	31/03/19	Hcare Srv Rec Fdtn Trust-Contract Baseline	CHC CHILDREN	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	20,937.53	SE1 9RT	672000887
Department of Health	31/03/19	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	38,742.89	SE1 9RT	672000887
Department of Health	31/03/19	Hcare Srv Rec Fdtn Trust-Contract Baseline	LEARNING DIFFICULTIES	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	76,829.09	SE1 9RT	672000887
Department of Health	31/03/19	Hcare Srv Rec Fdtn Trust-Contract Baseline	WHEELCHAIR SERVICE	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	157,920.49	SE1 9RT	672000887
Department of Health	31/03/19	Clinical&Medical-Independent Sector	NHS 111	SELDOC LTD	34,544.85	KT2 7AZ	
Department of Health	31/03/19	Clinical&Medical-Independent Sector	NHS 111	SELDOC LTD	43,515.42	KT2 7AZ	
Department of Health	31/03/19	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	31,304.00	HA7 4LP	672000879
Department of Health	31/03/19	Charges from CSU	PRIMARY CARE IT	NHS NEL CSU	48,197.22	WF3 1WE	672000942
Department of Health	31/03/19	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	BRYMORE HOUSE	101,662.00	SE12 0BE	672000935
Department of Health	31/03/19	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	56,010.00	W2 1NY	672000875
Department of Health	31/03/19	Clinical&Medical-Independent Sector	GP FORWARD VIEW	ONE HEALTH LEWISHAM LTD	14,168.13	BR1 5EP	
Department of Health	31/03/19	Clinical&Medical-Independent Sector	PRIMARY CARE INVESTMENTS	ONE HEALTH LEWISHAM LTD	83,373.12	BR1 5EP	
Department of Health	31/03/19	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	LEWISHAM & GREENWICH NHS TRUST	12,013,603.00	WF3 1WE	672000898
Department of Health	31/03/19	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	LEWISHAM & GREENWICH NHS TRUST	1,941,406.00	WF3 1WE	672000888
Department of Health	31/03/19	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	167,268.00	NW1 2BU	672000882
Department of Health	31/03/19	Clinical&Medical-Independent Sector	CHILD AND ADOLESCENT MENTAL HEALTH	PRE SCHOOL LEARNING ALLIANCE (LONDON)	(290,000.00)	EC1Y 8RT	
Department of Health	31/03/19	Contract & Agency-Agency Int Mgr	Service Planning & Reform	ATTAIN HEALTH MANAGEMENT SERVICES LTD	28,320.00	WC1V 7HZ	672001016
Department of Health	31/03/19	Clinical&Medical-Independent Sector	CHILD AND ADOLESCENT MENTAL HEALTH	PRE SCHOOL LEARNING ALLIANCE (LONDON)	290,000.00	EC1Y 8RT	
Department of Health	31/03/19	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BELMONT HILL SURGERY	49,243.50	SE13 5AY	
Department of Health	31/03/19	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BELMONT HILL SURGERY	3,131.20	SE13 5AY	
Department of Health	31/03/19	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BELMONT HILL SURGERY	6,029.65	SE13 5AY	
Department of Health	31/03/19	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BELMONT HILL SURGERY	2,854.49	SE13 5AY	
Department of Health	31/03/19	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BELMONT HILL SURGERY	4,804.17	SE13 5AY	
Department of Health	31/03/19	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BELMONT HILL SURGERY	1,614.45	SE13 5AY	
Department of Health	31/03/19	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BELMONT HILL SURGERY	3,121.88	SE13 5AY	
Department of Health	31/03/19	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	AMERSHAM VALE TRAINING PRACTICE	92,281.02	SE146LD	
Department of Health	31/03/19	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	AMERSHAM VALE TRAINING PRACTICE	5,125.25	SE146LD	
Department of Health	31/03/19	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	AMERSHAM VALE TRAINING PRACTICE	16,925.07	SE146LD	
Department of Health	31/03/19	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	AMERSHAM VALE TRAINING PRACTICE	2,515.35	SE146LD	
Department of Health	31/03/19	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	AMERSHAM VALE TRAINING PRACTICE	101.53	SE146LD	
Department of Health	31/03/19	C&M-PMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	AMERSHAM VALE TRAINING PRACTICE	2,302.77	SE146LD	
Department of Health	31/03/19	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	AMERSHAM VALE TRAINING PRACTICE	19,784.93	SE146LD	
Department of Health	31/03/19	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	AMERSHAM VALE TRAINING PRACTICE	72.25	SE146LD	
Department of Health	31/03/19	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AMERSHAM VALE TRAINING PRACTICE	4,654.71	SE146LD	
Department of Health	31/03/19	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BROCKLEY SURGERY	38,174.85	SE4 2PJ	
Department of Health	31/03/19	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BROCKLEY SURGERY	4,624.63	SE4 2PJ	

Department of Health	31/03/19	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BROCKLEY SURGERY	4,542.00	SE4 2PJ
Department of Health	31/03/19	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BROCKLEY SURGERY	2,646.64	SE4 2PJ
Department of Health	31/03/19	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BROCKLEY SURGERY	2,782.73	SE4 2PJ
Department of Health	31/03/19	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CHINBROOK SURGERY	79,040.54	SE12 9TH
Department of Health	31/03/19	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	CHINBROOK SURGERY	1,820.00	SE12 9TH
Department of Health	31/03/19	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	CHINBROOK SURGERY	9,376.70	SE12 9TH
Department of Health	31/03/19	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	CHINBROOK SURGERY	3,390.54	SE12 9TH
Department of Health	31/03/19	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CHINBROOK SURGERY	5,708.33	SE12 9TH
Department of Health	31/03/19	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHINBROOK SURGERY	7,139.06	SE12 9TH
Department of Health	31/03/19	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CLIFTON RISE PRACTICE	37,519.30	SE8 4BG
Department of Health	31/03/19	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	CLIFTON RISE PRACTICE	2,147.00	SE8 4BG
Department of Health	31/03/19	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	CLIFTON RISE PRACTICE	4,729.76	SE8 4BG
Department of Health	31/03/19	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	CLIFTON RISE PRACTICE	1,373.63	SE8 4BG
Department of Health	31/03/19	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	CLIFTON RISE PRACTICE	89.12	SE8 4BG
Department of Health	31/03/19	C&M-PMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	CLIFTON RISE PRACTICE	2,021.14	SE8 4BG
Department of Health	31/03/19	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	CLIFTON RISE PRACTICE	17,365.24	SE8 4BG
Department of Health	31/03/19	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	CLIFTON RISE PRACTICE	63.41	SE8 4BG
Department of Health	31/03/19	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CLIFTON RISE PRACTICE	3,010.64	SE8 4BG
Department of Health	31/03/19	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DEPTFORD SURGERY	44,005.19	SE146TJ
Department of Health	31/03/19	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DEPTFORD SURGERY	2,388.78	SE146TJ
Department of Health	31/03/19	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DEPTFORD SURGERY	9,951.69	SE146TJ
Department of Health	31/03/19	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DEPTFORD SURGERY	1,032.19	SE146TJ
Department of Health	31/03/19	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DEPTFORD SURGERY	2,142.65	SE146TJ
Department of Health	31/03/19	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DOWNHAM FAMILY MEDICAL PRACTICE	46,766.18	BR1 5EP
Department of Health	31/03/19	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DOWNHAM FAMILY MEDICAL PRACTICE	3,228.58	BR1 5EP
Department of Health	31/03/19	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DOWNHAM FAMILY MEDICAL PRACTICE	5,630.54	BR1 5EP
Department of Health	31/03/19	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DOWNHAM FAMILY MEDICAL PRACTICE	1,844.15	BR1 5EP
Department of Health	31/03/19	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DOWNHAM FAMILY MEDICAL PRACTICE	3,515.69	BR1 5EP
Department of Health	31/03/19	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	GROVE MEDICAL CENTRE LONDON	72,465.00	SE8 3QH
Department of Health	31/03/19	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	GROVE MEDICAL CENTRE LONDON	4,654.05	SE8 3QH
Department of Health	31/03/19	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	GROVE MEDICAL CENTRE LONDON	280.00	SE8 3QH
Department of Health	31/03/19	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	GROVE MEDICAL CENTRE LONDON	11,269.02	SE8 3QH
Department of Health	31/03/19	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	GROVE MEDICAL CENTRE LONDON	2,614.01	SE8 3QH
Department of Health	31/03/19	C&M-PMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	GROVE MEDICAL CENTRE LONDON	5,498.44	SE8 3QH
Department of Health	31/03/19	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GROVE MEDICAL CENTRE LONDON	8,775.00	SE8 3QH
Department of Health	31/03/19	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	GROVE MEDICAL CENTRE LONDON	2,549.21	SE8 3QH
Department of Health	31/03/19	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GROVE MEDICAL CENTRE LONDON	4,848.79	SE8 3QH
Department of Health	31/03/19	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	88,708.53	SE4 1JN
Department of Health	31/03/19	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	5,810.20	SE4 1JN
Department of Health	31/03/19	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	660.30	SE4 1JN
Department of Health	31/03/19	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	10,678.70	SE4 1JN
Department of Health	31/03/19	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	2,878.60	SE4 1JN
Department of Health	31/03/19	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	5,758.33	SE4 1JN
Department of Health	31/03/19	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	4,617.00	SE4 1JN
Department of Health	31/03/19	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	7,102.88	SE4 1JN
Department of Health	31/03/19	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HONOR OAK GROUP PRACTICE	69,586.97	SE4 1JN
Department of Health	31/03/19	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	HONOR OAK GROUP PRACTICE	4,609.88	SE4 1JN
Department of Health	31/03/19	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	HONOR OAK GROUP PRACTICE	1,120.00	SE4 1JN
Department of Health	31/03/19	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	HONOR OAK GROUP PRACTICE	8,947.16	SE4 1JN
Department of Health	31/03/19	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	HONOR OAK GROUP PRACTICE	5,087.34	SE4 1JN
Department of Health	31/03/19	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HONOR OAK GROUP PRACTICE	5,460.41	SE4 1JN
Department of Health	31/03/19	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	LEES ROAD SURGERY	88,701.53	SE3 9RT
Department of Health	31/03/19	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	LEES ROAD SURGERY	5,458.23	SE3 9RT
Department of Health	31/03/19	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	LEES ROAD SURGERY	11,611.36	SE3 9RT
Department of Health	31/03/19	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	LEES ROAD SURGERY	4,391.67	SE3 9RT
Department of Health	31/03/19	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LEES ROAD SURGERY	6,742.21	SE3 9RT

Department of Health	31/03/19	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	LEWISHAM MEDICAL CENTRE	78,024.11	SE13 5PJ
Department of Health	31/03/19	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	LEWISHAM MEDICAL CENTRE	4,950.93	SE13 5PJ
Department of Health	31/03/19	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	LEWISHAM MEDICAL CENTRE	11,139.09	SE13 5PJ
Department of Health	31/03/19	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	LEWISHAM MEDICAL CENTRE	9,563.33	SE13 5PJ
Department of Health	31/03/19	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	LEWISHAM MEDICAL CENTRE	1,230.68	SE13 5PJ
Department of Health	31/03/19	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LEWISHAM MEDICAL CENTRE	4,916.99	SE13 5PJ
Department of Health	31/03/19	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MORDEN HILL SURGERY	64,081.76	SE13 7NN
Department of Health	31/03/19	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	MORDEN HILL SURGERY	4,277.38	SE13 7NN
Department of Health	31/03/19	C&M-PMS DES Learn Dsbity Hlth Chk	PRC DELEGATED CO-COMMISSIONING	MORDEN HILL SURGERY	280.00	SE13 7NN
Department of Health	31/03/19	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	MORDEN HILL SURGERY	7,526.77	SE13 7NN
Department of Health	31/03/19	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	MORDEN HILL SURGERY	3,690.10	SE13 7NN
Department of Health	31/03/19	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MORDEN HILL SURGERY	6,375.00	SE13 7NN
Department of Health	31/03/19	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MORDEN HILL SURGERY	4,866.85	SE13 7NN
Department of Health	31/03/19	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MORNINGTON SURGERY	30,713.96	SE13 7NN
Department of Health	31/03/19	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	MORNINGTON SURGERY	1,947.50	SE13 7NN
Department of Health	31/03/19	C&M-PMS DES Learn Dsbity Hlth Chk	PRC DELEGATED CO-COMMISSIONING	MORNINGTON SURGERY	700.00	SE13 7NN
Department of Health	31/03/19	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	MORNINGTON SURGERY	3,701.50	SE13 7NN
Department of Health	31/03/19	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	MORNINGTON SURGERY	1,534.18	SE13 7NN
Department of Health	31/03/19	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MORNINGTON SURGERY	3,500.00	SE13 7NN
Department of Health	31/03/19	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MORNINGTON SURGERY	332.32	SE13 7NN
Department of Health	31/03/19	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MORNINGTON SURGERY	2,714.41	SE13 7NN
Department of Health	31/03/19	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	NEW CROSS HEALTH CENTRE	53,721.03	SE14 6BL
Department of Health	31/03/19	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	NEW CROSS HEALTH CENTRE	3,648.48	SE14 6BL
Department of Health	31/03/19	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	NEW CROSS HEALTH CENTRE	6,762.59	SE14 6BL
Department of Health	31/03/19	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NEW CROSS HEALTH CENTRE	2,178.22	SE14 6BL
Department of Health	31/03/19	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	NIGHTINGALE SURGERY LONDON	45,601.77	SE128NP
Department of Health	31/03/19	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	NIGHTINGALE SURGERY LONDON	3,033.35	SE128NP
Department of Health	31/03/19	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	NIGHTINGALE SURGERY LONDON	5,863.99	SE128NP
Department of Health	31/03/19	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	NIGHTINGALE SURGERY LONDON	2,824.38	SE128NP
Department of Health	31/03/19	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	NIGHTINGALE SURGERY LONDON	77.42	SE128NP
Department of Health	31/03/19	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	NIGHTINGALE SURGERY LONDON	2,503.83	SE128NP
Department of Health	31/03/19	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	NIGHTINGALE SURGERY LONDON	186.75	SE128NP
Department of Health	31/03/19	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	NIGHTINGALE SURGERY LONDON	34.42	SE128NP
Department of Health	31/03/19	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NIGHTINGALE SURGERY LONDON	2,800.88	SE128NP
Department of Health	31/03/19	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	OAKVIEW FAMILY PRACTICE	37,090.52	BR1 5NJ
Department of Health	31/03/19	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	OAKVIEW FAMILY PRACTICE	5,013.52	BR1 5NJ
Department of Health	31/03/19	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	OAKVIEW FAMILY PRACTICE	3,804.17	BR1 5NJ
Department of Health	31/03/19	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	OAKVIEW FAMILY PRACTICE	2,858.24	BR1 5NJ
Department of Health	31/03/19	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	PENROSE LEE SURGERY	(645.37)	SE12 8NP
Department of Health	31/03/19	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	PENROSE LEE SURGERY	(6,255.94)	SE12 8NP
Department of Health	31/03/19	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	PENROSE LEE SURGERY	(10,344.72)	SE12 8NP
Department of Health	31/03/19	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	PENROSE LEE SURGERY	(8,245.69)	SE12 8NP
Department of Health	31/03/19	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	PENROSE LEE SURGERY	(7,488.52)	SE12 8NP
Department of Health	31/03/19	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PENROSE LEE SURGERY	47,374.69	SE12 8NP
Department of Health	31/03/19	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	PENROSE LEE SURGERY	2,799.18	SE12 8NP
Department of Health	31/03/19	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	PENROSE LEE SURGERY	5,613.94	SE12 8NP
Department of Health	31/03/19	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	PENROSE LEE SURGERY	1,399.05	SE12 8NP
Department of Health	31/03/19	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PENROSE LEE SURGERY	3,929.27	SE12 8NP
Department of Health	31/03/19	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD PARTNERSHIP	76,313.65	SE14 5HD
Department of Health	31/03/19	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD PARTNERSHIP	4,934.78	SE14 5HD
Department of Health	31/03/19	C&M-PMS DES Learn Dsbity Hlth Chk	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD PARTNERSHIP	700.00	SE14 5HD
Department of Health	31/03/19	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD PARTNERSHIP	9,291.56	SE14 5HD
Department of Health	31/03/19	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD PARTNERSHIP	2,618.95	SE14 5HD
Department of Health	31/03/19	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD PARTNERSHIP	3,441.67	SE14 5HD
Department of Health	31/03/19	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD PARTNERSHIP	6,284.28	SE14 5HD
Department of Health	31/03/19	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	104,042.63	SE13 7SX

Department of Health	31/03/19	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	7,018.60	SE13 7SX
Department of Health	31/03/19	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	12,253.82	SE13 7SX
Department of Health	31/03/19	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	1,713.35	SE13 7SX
Department of Health	31/03/19	C&M-PMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	1,750.00	SE13 7SX
Department of Health	31/03/19	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	2,620.60	SE13 7SX
Department of Health	31/03/19	C&M-PMS Prem Trade Refuse	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	2,620.60	SE13 7SX
Department of Health	31/03/19	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	8,123.00	SE13 7SX
Department of Health	31/03/19	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	1,669.39	SE13 7SX
Department of Health	31/03/19	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	2,798.53	SE13 7SX
Department of Health	31/03/19	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	102,853.94	SE26 4TH
Department of Health	31/03/19	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	6,471.88	SE26 4TH
Department of Health	31/03/19	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	1,120.00	SE26 4TH
Department of Health	31/03/19	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	12,260.46	SE26 4TH
Department of Health	31/03/19	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	12,056.08	SE26 4TH
Department of Health	31/03/19	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	510.50	SE26 4TH
Department of Health	31/03/19	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	9,020.36	SE26 4TH
Department of Health	31/03/19	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SYDENHAM SURGERY	29,701.64	SE26 5QW
Department of Health	31/03/19	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	SYDENHAM SURGERY	2,067.20	SE26 5QW
Department of Health	31/03/19	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	SYDENHAM SURGERY	560.00	SE26 5QW
Department of Health	31/03/19	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	SYDENHAM SURGERY	3,580.58	SE26 5QW
Department of Health	31/03/19	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	SYDENHAM SURGERY	1,577.03	SE26 5QW
Department of Health	31/03/19	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	SYDENHAM SURGERY	437.50	SE26 5QW
Department of Health	31/03/19	C&M-PMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	SYDENHAM SURGERY	2,037.67	SE26 5QW
Department of Health	31/03/19	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SYDENHAM SURGERY	2,435.50	SE26 5QW
Department of Health	31/03/19	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	TORRIDON ROAD MEDICAL PRACTICE	84,056.64	SE6 1RB
Department of Health	31/03/19	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	TORRIDON ROAD MEDICAL PRACTICE	5,596.45	SE6 1RB
Department of Health	31/03/19	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	TORRIDON ROAD MEDICAL PRACTICE	4,900.00	SE6 1RB
Department of Health	31/03/19	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	TORRIDON ROAD MEDICAL PRACTICE	2,289.04	SE6 1RB
Department of Health	31/03/19	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	TORRIDON ROAD MEDICAL PRACTICE	10,232.47	SE6 1RB
Department of Health	31/03/19	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	TORRIDON ROAD MEDICAL PRACTICE	1,666.36	SE6 1RB
Department of Health	31/03/19	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	TORRIDON ROAD MEDICAL PRACTICE	7,575.01	SE6 1RB
Department of Health	31/03/19	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	TORRIDON ROAD MEDICAL PRACTICE	2,644.97	SE6 1RB
Department of Health	31/03/19	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	TORRIDON ROAD MEDICAL PRACTICE	38.48	SE6 1RB
Department of Health	31/03/19	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TORRIDON ROAD MEDICAL PRACTICE	7,499.21	SE6 1RB
Department of Health	31/03/19	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	VALE MEDICAL CENTRE	93,079.45	SE23 2JF
Department of Health	31/03/19	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	VALE MEDICAL CENTRE	6,231.53	SE23 2JF
Department of Health	31/03/19	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	VALE MEDICAL CENTRE	1,400.00	SE23 2JF
Department of Health	31/03/19	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	VALE MEDICAL CENTRE	12,479.76	SE23 2JF
Department of Health	31/03/19	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	VALE MEDICAL CENTRE	549.88	SE23 2JF
Department of Health	31/03/19	C&M-PMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	VALE MEDICAL CENTRE	8,750.00	SE23 2JF
Department of Health	31/03/19	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	VALE MEDICAL CENTRE	6,256.73	SE23 2JF
Department of Health	31/03/19	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	VESTA ROAD SURGERY	47,566.77	SE4 2NH
Department of Health	31/03/19	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	VESTA ROAD SURGERY	2,999.63	SE4 2NH
Department of Health	31/03/19	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	VESTA ROAD SURGERY	6,570.34	SE4 2NH
Department of Health	31/03/19	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	VESTA ROAD SURGERY	982.83	SE4 2NH
Department of Health	31/03/19	C&M-PMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	VESTA ROAD SURGERY	3,230.00	SE4 2NH
Department of Health	31/03/19	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	VESTA ROAD SURGERY	570.00	SE4 2NH
Department of Health	31/03/19	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WELLS PARK PRACTICE	80,058.21	SE26 6JQ
Department of Health	31/03/19	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WELLS PARK PRACTICE	5,414.05	SE26 6JQ
Department of Health	31/03/19	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	WELLS PARK PRACTICE	3,013.36	SE26 6JQ
Department of Health	31/03/19	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	WELLS PARK PRACTICE	9,688.95	SE26 6JQ
Department of Health	31/03/19	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	WELLS PARK PRACTICE	963.87	SE26 6JQ
Department of Health	31/03/19	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WELLS PARK PRACTICE	10,735.25	SE26 6JQ
Department of Health	31/03/19	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	WELLS PARK PRACTICE	1,341.90	SE26 6JQ
Department of Health	31/03/19	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WELLS PARK PRACTICE	7,396.66	SE26 6JQ
Department of Health	31/03/19	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	WELLS PARK PRACTICE	1,631.52	SE26 6JQ

Department of Health	31/03/19	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	WELLS PARK PRACTICE	2,043.47	SE26 6JQ
Department of Health	31/03/19	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WALDRON HEALTH CENTRE	42,289.56	SE8 4BG
Department of Health	31/03/19	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WALDRON HEALTH CENTRE	2,785.40	SE8 4BG
Department of Health	31/03/19	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	WALDRON HEALTH CENTRE	4,986.47	SE8 4BG
Department of Health	31/03/19	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	WALDRON HEALTH CENTRE	1,056.77	SE8 4BG
Department of Health	31/03/19	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WALDRON HEALTH CENTRE	3,454.42	SE8 4BG
Department of Health	31/03/19	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	64,946.21	SE13 6RN
Department of Health	31/03/19	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	4,075.50	SE13 6RN
Department of Health	31/03/19	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	88.04	SE13 6RN
Department of Health	31/03/19	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	8,214.74	SE13 6RN
Department of Health	31/03/19	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	1,285.17	SE13 6RN
Department of Health	31/03/19	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	8,966.67	SE13 6RN
Department of Health	31/03/19	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	1,389.48	SE13 6RN
Department of Health	31/03/19	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	5,986.77	SE13 6RN
Department of Health	31/03/19	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	58,259.09	SE13 6RN
Department of Health	31/03/19	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	3,529.25	SE13 6RN
Department of Health	31/03/19	C&M-PMS DES Learn Dsbity Hlth Chk	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	1,960.00	SE13 6RN
Department of Health	31/03/19	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	704.32	SE13 6RN
Department of Health	31/03/19	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	7,392.39	SE13 6RN
Department of Health	31/03/19	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	4,549.78	SE13 6RN
Department of Health	31/03/19	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	NOVUM HEALTH PARTNERSHIP	154,571.35	SE6 4JH
Department of Health	31/03/19	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	NOVUM HEALTH PARTNERSHIP	9,709.48	SE6 4JH
Department of Health	31/03/19	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	NOVUM HEALTH PARTNERSHIP	660.30	SE6 4JH
Department of Health	31/03/19	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	NOVUM HEALTH PARTNERSHIP	18,095.06	SE6 4JH
Department of Health	31/03/19	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	NOVUM HEALTH PARTNERSHIP	2,314.27	SE6 4JH
Department of Health	31/03/19	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	NOVUM HEALTH PARTNERSHIP	27,125.00	SE6 4JH
Department of Health	31/03/19	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	NOVUM HEALTH PARTNERSHIP	2,852.45	SE6 4JH
Department of Health	31/03/19	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NOVUM HEALTH PARTNERSHIP	11,805.79	SE6 4JH
Department of Health	31/03/19	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	NOVUM HEALTH PARTNERSHIP	2,054.17	SE6 4JH
Department of Health	31/03/19	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	NOVUM HEALTH PARTNERSHIP	2,037.17	SE6 4JH
Department of Health	31/03/19	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	(728.10)	B19 1BP
Department of Health	31/03/19	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	(6,610.86)	B19 1BP
Department of Health	31/03/19	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	(168.08)	B19 1BP
Department of Health	31/03/19	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	(6,591.01)	B19 1BP
Department of Health	31/03/19	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	(7,373.27)	B19 1BP
Department of Health	31/03/19	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	(3,859.30)	B19 1BP
Department of Health	31/03/19	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	105,452.05	B19 1BP
Department of Health	31/03/19	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	6,776.83	B19 1BP
Department of Health	31/03/19	C&M-PMS DES Learn Dsbity Hlth Chk	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	2,520.00	B19 1BP
Department of Health	31/03/19	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	13,764.33	B19 1BP
Department of Health	31/03/19	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	4,826.84	B19 1BP
Department of Health	31/03/19	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	151.66	B19 1BP
Department of Health	31/03/19	C&M-PMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	1,286.21	B19 1BP
Department of Health	31/03/19	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	7,551.42	B19 1BP
Department of Health	31/03/19	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	56.34	B19 1BP
Department of Health	31/03/19	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	8,830.35	B19 1BP
Department of Health	31/03/19	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	601.83	B19 1BP
Department of Health	31/03/19	Charges from CSU	FINANCE	NHS NEL CSU	121,514.74	WF3 1WE
Department of Health	31/03/19	Hcare Srv Rec Fdtn Trust-Contract Baseline	CHILD AND ADOLESCENT MENTAL HEALTH	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	67,800.00	BR3 3BX
Department of Health	31/03/19	Hcare Srv Rec Fdtn Trust-Contract Baseline	DEMENTIA	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	83,217.00	BR3 3BX
Department of Health	31/03/19	Hcare Srv Rec Fdtn Trust-Contract Baseline	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	290,811.00	BR3 3BX
Department of Health	31/03/19	Hcare Srv Rec Fdtn Trust-Contract Baseline	LEARNING DIFFICULTIES	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	19,400.00	BR3 3BX
Department of Health	31/03/19	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	4,433,805.00	BR3 3BX
Department of Health	31/03/19	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES - ADULTS	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	9,917.00	BR3 3BX
Department of Health	31/03/19	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES - SPECIALIST SERVICES	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	34,075.00	BR3 3BX
Department of Health	31/03/19	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH SERVICES - OTHER	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	221,640.00	BR3 3BX

Department of Health	31/03/19	Hcare Srv Rec NHS Trust-Contract Cost per Case	MENTAL HEALTH SERVICES - NOT CONTRACTED ACTIVITY	BARNET ENFIELD AND HARINGEY MENTAL HEALTH NHS TRUST	28,266.07	EN2 8JL
Department of Health	31/03/19	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	355,737.00	SE1 9RT
Department of Health	31/03/19	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	509,813.00	SE1 9RT
Department of Health	31/03/19	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH SERVICES - OTHER	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	236,434.12	BR3 3BX
Department of Health	31/03/19	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH SERVICES - OTHER	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	752,356.00	BR3 3BX
Department of Health	31/03/19	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	731,904.00	BR3 3BX
Department of Health	31/03/19	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	MENTAL HEALTH CONTRACTS	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	805,000.00	BR3 3BX
Department of Health	31/03/19	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	CHILD AND ADOLESCENT MENTAL HEALTH	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	100,813.00	BR3 3BX
Department of Health	31/03/19	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	MENTAL HEALTH SERVICES - SPECIALIST SERVICES	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	3,312.00	BR3 3BX
Department of Health	31/03/19	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	MENTAL HEALTH CONTRACTS	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	(182,000.00)	BR3 3BX
Department of Health	31/03/19	Contract & Agency-Agency Int Mgr	Service Planning & Reform	ATTAIN HEALTH MANAGEMENT SERVICES LTD	(28,320.00)	WC1V 7HZ
Department of Health	31/03/19	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	442.00	G70 6AA
Department of Health	31/03/19	Income tax <1Yr	BALANCE SHEET	HMRC	56,675.93	G70 6AA
Department of Health	31/03/19	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	752.00	G70 6AA
Department of Health	31/03/19	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	38,379.42	G70 6AA
Department of Health	31/03/19	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	25,611.71	G70 6AA
Department of Health	31/03/19	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	MENTAL HEALTH SERVICES - NOT CONTRACTED ACTIVITY	OXLEAS NHS FOUNDATION TRUST	27,586.00	SE20 7TS
Department of Health	31/03/19	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	MENTAL HEALTH SERVICES - NOT CONTRACTED ACTIVITY	OXLEAS NHS FOUNDATION TRUST	32,400.00	SE20 7TS
Department of Health	31/03/19	Clinical&Medical-Not For Profit	COMMUNITY SERVICES	MARIE STOPES INTERNATIONAL	43,006.08	W1T 6LP
Department of Health	31/03/19	Clinical&Medical-Independent Sector	PROGRAMME PROJECTS	BEXLEY HEALTH LTD	25,416.67	WF3 1WE
Department of Health	31/03/19	Hcare Srv Rec Fdtn Trust-Non Contract	CHILD AND ADOLESCENT MENTAL HEALTH	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	125,000.00	BR3 3BX
Department of Health	31/03/19	Hcare Srv Rec Fdtn Trust-Non Contract	CHILD AND ADOLESCENT MENTAL HEALTH	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	173,000.00	BR3 3BX
Department of Health	31/03/19	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	53,976.87	B19 1BP
Department of Health	31/03/19	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	3,475.58	B19 1BP
Department of Health	31/03/19	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	3,037.38	B19 1BP
Department of Health	31/03/19	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	6,716.87	B19 1BP
Department of Health	31/03/19	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	1,382.92	B19 1BP
Department of Health	31/03/19	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	6,490.00	B19 1BP
Department of Health	31/03/19	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	4,840.92	B19 1BP
Department of Health	31/03/19	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	(885.50)	B19 1BP
Department of Health	31/03/19	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	(438.33)	B19 1BP
Department of Health	31/03/19	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	(11,551.80)	B19 1BP
Department of Health	31/03/19	ME-PMS GP Pension ERs Adj - PMS	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	(12,716.72)	B19 1BP
Department of Health	31/03/19	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	124,737.41	B19 1BP
Department of Health	31/03/19	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	7,712.58	B19 1BP
Department of Health	31/03/19	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	3,653.66	B19 1BP
Department of Health	31/03/19	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	14,876.23	B19 1BP
Department of Health	31/03/19	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	5,127.39	B19 1BP
Department of Health	31/03/19	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	11,570.39	B19 1BP
Department of Health	31/03/19	Hcare Srv Rec NHS Trust-Prior Year	GENERAL RESERVE - PROGRAMME	LEWISHAM & GREENWICH NHS TRUST	1,000,000.00	WF3 1WE
Department of Health	31/03/19	Hcare Srv Rec NHS Trust	NON RECURRENT PROGRAMMES	LEWISHAM & GREENWICH NHS TRUST	168,018.05	WF3 1WE
Department of Health	31/03/19	Hcare Srv Rec NHS Trust	NHS 111	NHS BROMLEY CCG	25,466.70	BR2 9GT
Department of Health	31/03/19	Clinical&Medical-Independent Sector	NHS 111	SELDOC LTD	117,964.67	KT2 7AZ
Department of Health	31/03/19	Clinical&Medical-Independent Sector	PRIMARY CARE INVESTMENTS	ONE HEALTH LEWISHAM LTD	97,541.25	BR1 5EP
Department of Health	31/03/19	Clinical&Medical-Independent Sector	NCAS/OATS	GREENBROOK HEALTHCARE (HOUNSLOW) LTD	41,928.47	TW4 7NR
Department of Health	31/03/19	Clinical&Medical-Independent Sector	NHS 111	SELDOC LTD	50,519.19	KT2 7AZ
Department of Health	31/03/19	Rent	RECHARGES NHS PROPERTY SERVICES LTD	COMMUNITY HEALTH PARTNERSHIPS LTD	26,429.70	M1 3JD
Department of Health	31/03/19	Clinical&Medical-Independent Sector	PRIMARY CARE INVESTMENTS	ONE HEALTH LEWISHAM LTD	150,375.50	BR1 5EP
Department of Health	31/03/19	Clinical&Medical-Independent Sector	PRIMARY CARE INVESTMENTS	ONE HEALTH LEWISHAM LTD	160,000.00	BR1 5EP
Department of Health	31/03/19	Clinical&Medical-Serv Recd-CCGs	WINTER PRESSURES	NHS BEXLEY CCG	203,304.00	DA6 7AT
Department of Health	31/03/19	Hcare Srv Rec NHS Trust	NHS 111	NHS BROMLEY CCG	(25,466.70)	BR2 9GT
Department of Health	31/03/19	Hcare Srv Rec NHS Trust	NHS 111	NHS BROMLEY CCG	755,664.33	BR2 9GT
Department of Health	31/03/19	Hcare Srv Rec NHS Trust	WINTER PRESSURES	LEWISHAM & GREENWICH NHS TRUST	120,000.00	WF3 1WE
Department of Health	31/03/19	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	431,988.00	SE1 9RT
Department of Health	31/03/19	Hcare Srv Rec NHS Trust	NHS 111	NHS BROMLEY CCG	(126,863.00)	BR2 9GT
Department of Health	31/03/19	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH SERVICES - OTHER	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	448,107.00	BR3 3BX
Department of Health	31/03/19	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH SERVICES - OTHER	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	398,136.00	BR3 3BX

Department of Health	31/03/19	Hcare Srv Rec NHS Trust-Over/ Under Performance	ACUTE COMMISSIONING	LEWISHAM & GREENWICH NHS TRUST	1,562,777.00	WF3 1WE
Department of Health	31/03/19	Hcare Srv Rec NHS Trust-Non Contract	MENTAL HEALTH SERVICES - OTHER	WEST LONDON MENTAL HEALTH NHS TRUST	113,566.00	UB2 4SD
Department of Health	31/03/19	Services From Local Authorities	NON RECURRENT PROGRAMMES	LONDON BOROUGH OF LEWISHAM	731,240.00	SE6 4RU
Department of Health	31/03/19	Services From Local Authorities	NON RECURRENT PROGRAMMES	LONDON BOROUGH OF LEWISHAM	731,240.00	SE6 4RU
Department of Health	31/03/19	Services From Local Authorities	NON RECURRENT PROGRAMMES	LONDON BOROUGH OF LEWISHAM	731,240.00	SE6 4RU
Department of Health	31/03/19	Services From Local Authorities	NON RECURRENT PROGRAMMES	LONDON BOROUGH OF LEWISHAM	731,240.00	SE6 4RU
Department of Health	31/03/19	Services From Local Authorities	NON RECURRENT PROGRAMMES	LONDON BOROUGH OF LEWISHAM	731,240.00	SE6 4RU
Department of Health	31/03/19	External Consultancy Fees	COMMISSIONING SCHEMES	J9 CONSULTING (MANAGEMENT SERVICES) LTD	29,450.00	GUS1 1GB 672001052
Department of Health	31/03/19	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DEPTFORD MEDICAL CENTRE	1,478.20	SE146TG
Department of Health	31/03/19	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DEPTFORD MEDICAL CENTRE	23,829.10	SE146TG
Department of Health	31/03/19	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DEPTFORD MEDICAL CENTRE	688.58	SE146TG
Department of Health	31/03/19	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	DEPTFORD MEDICAL CENTRE	3,508.16	SE146TG
Department of Health	31/03/19	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DEPTFORD MEDICAL CENTRE	1,281.44	SE146TG
Department of Health	31/03/19	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DEPTFORD MEDICAL CENTRE	674.89	SE146TG
Department of Health	31/03/19	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DEPTFORD MEDICAL CENTRE	1,844.28	SE146TG
Department of Health	31/03/19	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	3,465.13	SE13 6DQ
Department of Health	31/03/19	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	420.00	SE13 6DQ
Department of Health	31/03/19	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	56,860.53	SE13 6DQ
Department of Health	31/03/19	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	642.89	SE13 6DQ
Department of Health	31/03/19	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	7,432.29	SE13 6DQ
Department of Health	31/03/19	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	1,139.85	SE13 6DQ
Department of Health	31/03/19	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	3,999.25	SE13 6DQ
Department of Health	31/03/19	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	726.95	SE13 6DQ
Department of Health	31/03/19	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	3,892.84	SE13 6DQ
Department of Health	31/03/19	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	PARKVIEW SURGERY LONDON	2,265.28	SE6 1AT
Department of Health	31/03/19	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PARKVIEW SURGERY LONDON	39,258.04	SE6 1AT
Department of Health	31/03/19	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	PARKVIEW SURGERY LONDON	1,229.04	SE6 1AT
Department of Health	31/03/19	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	PARKVIEW SURGERY LONDON	6,117.93	SE6 1AT
Department of Health	31/03/19	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	PARKVIEW SURGERY LONDON	1,861.32	SE6 1AT
Department of Health	31/03/19	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	PARKVIEW SURGERY LONDON	3,179.58	SE6 1AT
Department of Health	31/03/19	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	PARKVIEW SURGERY LONDON	952.79	SE6 1AT
Department of Health	31/03/19	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PARKVIEW SURGERY LONDON	3,794.73	SE6 1AT
Department of Health	31/03/19	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	PENROSE GROUP KINGFISHER MEDICAL CENTRE	2,420.13	SE8 5DA
Department of Health	31/03/19	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PENROSE GROUP KINGFISHER MEDICAL CENTRE	36,033.44	SE8 5DA
Department of Health	31/03/19	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	PENROSE GROUP KINGFISHER MEDICAL CENTRE	4,785.23	SE8 5DA
Department of Health	31/03/19	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	PENROSE GROUP KINGFISHER MEDICAL CENTRE	426.50	SE8 5DA
Department of Health	31/03/19	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	PENROSE GROUP KINGFISHER MEDICAL CENTRE	7,123.75	SE8 5DA
Department of Health	31/03/19	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	PENROSE GROUP KINGFISHER MEDICAL CENTRE	1,543.35	SE8 5DA
Department of Health	31/03/19	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PENROSE GROUP KINGFISHER MEDICAL CENTRE	1,883.03	SE8 5DA
Department of Health	31/03/19	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	LONDON BOROUGH OF LEWISHAM	66,357.35	SE6 4RU
Department of Health	31/03/19	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	LONDON BOROUGH OF LEWISHAM	463,313.02	SE6 4RU
Department of Health	31/03/19	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	LONDON BOROUGH OF LEWISHAM	291,217.75	SE6 4RU
Department of Health	31/03/19	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	LONDON BOROUGH OF LEWISHAM	124,068.52	SE6 4RU
Department of Health	31/03/19	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	LONDON BOROUGH OF LEWISHAM	911,655.98	SE6 4RU
Department of Health	31/03/19	Hcare Srv Rec NHS Trust-Over/ Under Performance	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	82,317.12	E1 8PR
Department of Health	31/03/19	Clinical&Medical-Serv Recd-CCGs	CEO/ BOARD OFFICE	NHS GREENWICH CCG	26,978.56	SE10 8EX
Department of Health	31/03/19	Hcare Srv Rec NHS Trust-Over/ Under Performance	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	30,793.05	E1 8PR
Department of Health	31/03/19	External Consultancy Fees	COMMISSIONING SCHEMES	ASSOCIATION FOR YOUNG PEOPLES HEALTH LTD	26,100.00	SE1 0EH
Department of Health	31/03/19	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	874,750.89	SE1 8SD 672001077
Department of Health	31/03/19	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	OPTIVO	146,571.75	SE13 7RG
Department of Health	31/03/19	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	LONDON BOROUGH OF LEWISHAM	111,802.62	SE6 4RU
Department of Health	31/03/19	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	LONDON BOROUGH OF LEWISHAM	15,360.38	SE6 4RU
Department of Health	31/03/19	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	LONDON BOROUGH OF LEWISHAM	50,160.00	SE6 4RU
Department of Health	31/03/19	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	LONDON BOROUGH OF LEWISHAM	167,110.06	SE6 4RU
Department of Health	31/03/19	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	LONDON BOROUGH OF LEWISHAM	368,464.29	SE6 4RU
Department of Health	31/03/19	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	LONDON BOROUGH OF LEWISHAM	12,591.84	SE6 4RU

Department of Health	31/03/19	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	LONDON BOROUGH OF LEWISHAM	160,634.83	SE6 4RU	
Department of Health	31/03/19	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	LONDON BOROUGH OF LEWISHAM	334,195.17	SE6 4RU	
Department of Health	31/03/19	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	LONDON BOROUGH OF LEWISHAM	2,786.72	SE6 4RU	
Department of Health	31/03/19	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	LONDON BOROUGH OF LEWISHAM	169,503.51	SE6 4RU	
Department of Health	31/03/19	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	LONDON BOROUGH OF LEWISHAM	338,411.03	SE6 4RU	
Department of Health	31/03/19	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	LONDON BOROUGH OF LEWISHAM	711,667.00	SE6 4RU	
Department of Health	31/03/19	External Consultancy Fees	COMMISSIONING SCHEMES	QUALITY EDUCATION SOLUTIONS LTD	98,000.00	GL13 9LR	672001060
Department of Health	31/03/19	Clinical&Medical-Independent Sector	CHILD AND ADOLESCENT MENTAL HEALTH	XENZONE LTD	41,666.66	EC3R 8NB	672001081
Department of Health	31/03/19	Clinical&Medical-Not For Profit	DEMENTIA	BROMLEY & LEWISHAM MIND	26,442.00	BR2 9JG	
Department of Health	31/03/19	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	LEWISHAM LONDON BOROUGH COUNCIL	244,403.38	SE6 4RU	
Department of Health	31/03/19	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	LEWISHAM LONDON BOROUGH COUNCIL	116,617.68	SE6 4RU	
Department of Health	31/03/19	Clinical&Medical-Independent Sector	GP FORWARD VIEW	ONE HEALTH LEWISHAM LTD	109,416.68	BR1 5EP	
Department of Health	31/03/19	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	25,858.00	NW3 2QG	672001072