

A3131

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

Department family	Date	Expense Type	Expense area	Supplier	AP Amount (£)	Supplier Account Post Code	Contract Number
Department of Health	31/05/19	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	BRYMORE HOUSE	101,662.00	SE12 0BE	672000935
Department of Health	31/05/19	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	874,750.89	SE1 8SD	672001077
Department of Health	31/05/19	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	4,258,355.00	SE1 9RT	672001076
Department of Health	31/05/19	Hcare Srv Rec Fdtn Trust-Contract Baseline	CHC CHILDREN	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	24,996.00	SE1 9RT	672001076
Department of Health	31/05/19	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	73,135.00	SE1 9RT	672001076
Department of Health	31/05/19	Hcare Srv Rec Fdtn Trust-Contract Baseline	LEARNING DIFFICULTIES	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	91,871.00	SE1 9RT	672001076
Department of Health	31/05/19	Hcare Srv Rec Fdtn Trust-Contract Baseline	WHEELCHAIR SERVICE	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	130,637.00	SE1 9RT	672001076
Department of Health	31/05/19	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	31/05/19	Clinical&Medical-Independent Sector	PRIMARY CARE INVESTMENTS	JENNER PRACTICE	46,540.00	SE23 1HU	
Department of Health	31/05/19	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	118,184.42	E1 8PR	672001083
Department of Health	31/05/19	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	36,911.00	HA7 4LP	672001070
Department of Health	31/05/19	Clinical&Medical-Independent Sector - Contract Baseline	COMMUNITY SERVICES	BRYMORE HOUSE	102,732.50	SE12 0BE	672001100
Department of Health	31/05/19	Hcare Srv Rec NHS Trust-Contract Cost per Case	NCAS/OATS	DARTFORD AND GRAVESHAM NHS TRUST	42,036.87	DA2 8DA	
Department of Health	31/05/19	Hcare Srv Rec NHS Trust-Contract Cost per Case	NCAS/OATS	DARTFORD AND GRAVESHAM NHS TRUST	(42,036.87)	DA2 8DA	
Department of Health	31/05/19	Hcare Srv Rec NHS Trust	NURSING DIRECTORATE	LEWISHAM & GREENWICH NHS TRUST	61,505.42	WF3 1WE	
Department of Health	31/05/19	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	56,010.02	W2 1NY	672001074
Department of Health	31/05/19	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	LEWISHAM & GREENWICH NHS TRUST	12,685,650.00	WF3 1WE	672001085
Department of Health	31/05/19	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	LEWISHAM & GREENWICH NHS TRUST	2,039,839.00	WF3 1WE	672001086
Department of Health	31/05/19	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	NCAS/OATS	DUDLEY GROUP HOSPITALS NHS FOUNDATION TRUST	32,888.00	DY1 4SE	
Department of Health	31/05/19	Charges from CSU	PRIMARY CARE IT	NHS NEL CSU	48,197.22	WF3 1WE	
Department of Health	31/05/19	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BELMONT HILL SURGERY	50,203.26	SE13 5AY	
Department of Health	31/05/19	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BELMONT HILL SURGERY	10,531.20	SE13 5AY	
Department of Health	31/05/19	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BELMONT HILL SURGERY	4,804.17	SE13 5AY	
Department of Health	31/05/19	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BELMONT HILL SURGERY	3,336.79	SE13 5AY	
Department of Health	31/05/19	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	AMERSHAM VALE TRAINING PRACTICE	94,357.67	SE146LD	
Department of Health	31/05/19	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	AMERSHAM VALE TRAINING PRACTICE	19,791.08	SE146LD	
Department of Health	31/05/19	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AMERSHAM VALE TRAINING PRACTICE	5,126.07	SE146LD	
Department of Health	31/05/19	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BROCKLEY SURGERY	38,310.19	SE4 2PJ	
Department of Health	31/05/19	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	BROCKLEY SURGERY	140.00	SE4 2PJ	
Department of Health	31/05/19	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	BROCKLEY SURGERY	704.32	SE4 2PJ	
Department of Health	31/05/19	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BROCKLEY SURGERY	8,018.96	SE4 2PJ	
Department of Health	31/05/19	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BROCKLEY SURGERY	4,542.00	SE4 2PJ	
Department of Health	31/05/19	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BROCKLEY SURGERY	2,770.87	SE4 2PJ	
Department of Health	31/05/19	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CHINBROOK SURGERY	80,702.98	SE12 9TH	
Department of Health	31/05/19	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	CHINBROOK SURGERY	16,936.92	SE12 9TH	
Department of Health	31/05/19	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CHINBROOK SURGERY	5,662.50	SE12 9TH	
Department of Health	31/05/19	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHINBROOK SURGERY	6,663.71	SE12 9TH	
Department of Health	31/05/19	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CLIFTON RISE PRACTICE	37,612.33	SE8 4BG	

Department of Health	31/05/19	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	CLIFTON RISE PRACTICE	7,907.46	SE8 4BG
Department of Health	31/05/19	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CLIFTON RISE PRACTICE	3,019.03	SE8 4BG
Department of Health	31/05/19	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DOWNHAM FAMILY MEDICAL PRACTICE	47,335.90	BR1 5EP
Department of Health	31/05/19	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DOWNHAM FAMILY MEDICAL PRACTICE	9,909.38	BR1 5EP
Department of Health	31/05/19	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DOWNHAM FAMILY MEDICAL PRACTICE	3,522.69	BR1 5EP
Department of Health	31/05/19	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	GROVE MEDICAL CENTRE LONDON	75,368.06	SE8 3QH
Department of Health	31/05/19	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	GROVE MEDICAL CENTRE LONDON	15,781.60	SE8 3QH
Department of Health	31/05/19	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GROVE MEDICAL CENTRE LONDON	14,273.42	SE8 3QH
Department of Health	31/05/19	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GROVE MEDICAL CENTRE LONDON	4,957.65	SE8 3QH
Department of Health	31/05/19	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	88,867.01	SE4 1JN
Department of Health	31/05/19	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	704.32	SE4 1JN
Department of Health	31/05/19	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	18,632.60	SE4 1JN
Department of Health	31/05/19	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	10,106.00	SE4 1JN
Department of Health	31/05/19	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	5,758.33	SE4 1JN
Department of Health	31/05/19	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	6,998.05	SE4 1JN
Department of Health	31/05/19	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	303.66	SE4 1JN
Department of Health	31/05/19	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	285.08	SE4 1JN
Department of Health	31/05/19	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HONOR OAK GROUP PRACTICE	71,037.63	SE4 1JN
Department of Health	31/05/19	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	HONOR OAK GROUP PRACTICE	14,877.48	SE4 1JN
Department of Health	31/05/19	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HONOR OAK GROUP PRACTICE	5,480.91	SE4 1JN
Department of Health	31/05/19	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	LEES ROAD SURGERY	90,017.58	SE3 9RT
Department of Health	31/05/19	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	LEES ROAD SURGERY	18,889.30	SE3 9RT
Department of Health	31/05/19	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	LEES ROAD SURGERY	9,953.82	SE3 9RT
Department of Health	31/05/19	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	LEES ROAD SURGERY	4,391.67	SE3 9RT
Department of Health	31/05/19	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LEES ROAD SURGERY	6,768.97	SE3 9RT
Department of Health	31/05/19	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	LEES ROAD SURGERY	585.32	SE3 9RT
Department of Health	31/05/19	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	LEES ROAD SURGERY	378.54	SE3 9RT
Department of Health	31/05/19	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	LEWISHAM MEDICAL CENTRE	79,950.99	SE13 5PJ
Department of Health	31/05/19	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	LEWISHAM MEDICAL CENTRE	16,754.04	SE13 5PJ
Department of Health	31/05/19	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	LEWISHAM MEDICAL CENTRE	9,563.33	SE13 5PJ
Department of Health	31/05/19	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LEWISHAM MEDICAL CENTRE	4,991.44	SE13 5PJ
Department of Health	31/05/19	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	LEWISHAM MEDICAL CENTRE	5,719.99	SE13 5PJ
Department of Health	31/05/19	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	LEWISHAM MEDICAL CENTRE	5,400.00	SE13 5PJ
Department of Health	31/05/19	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MORDEN HILL SURGERY	64,895.77	SE13 7NN
Department of Health	31/05/19	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	MORDEN HILL SURGERY	352.16	SE13 7NN
Department of Health	31/05/19	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	MORDEN HILL SURGERY	13,596.36	SE13 7NN
Department of Health	31/05/19	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	MORDEN HILL SURGERY	6,375.00	SE13 7NN
Department of Health	31/05/19	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MORDEN HILL SURGERY	4,840.13	SE13 7NN
Department of Health	31/05/19	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	MORDEN HILL SURGERY	880.07	SE13 7NN
Department of Health	31/05/19	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	MORDEN HILL SURGERY	812.78	SE13 7NN
Department of Health	31/05/19	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MORNINGTON SURGERY	30,487.36	SE14 6TD
Department of Health	31/05/19	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	MORNINGTON SURGERY	6,402.08	SE14 6TD
Department of Health	31/05/19	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MORNINGTON SURGERY	3,500.00	SE14 6TD
Department of Health	31/05/19	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MORNINGTON SURGERY	358.46	SE14 6TD
Department of Health	31/05/19	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MORNINGTON SURGERY	2,639.32	SE14 6TD
Department of Health	31/05/19	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	NEW CROSS HEALTH CENTRE	51,347.06	SE14 6BL
Department of Health	31/05/19	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	NEW CROSS HEALTH CENTRE	10,752.54	SE14 6BL
Department of Health	31/05/19	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	NEW CROSS HEALTH CENTRE	35,454.64	SE14 6BL
Department of Health	31/05/19	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NEW CROSS HEALTH CENTRE	2,263.78	SE14 6BL
Department of Health	31/05/19	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	NIGHTINGALE SURGERY LONDON	46,031.94	SE128NP
Department of Health	31/05/19	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	NIGHTINGALE SURGERY LONDON	9,708.82	SE128NP
Department of Health	31/05/19	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NIGHTINGALE SURGERY LONDON	2,957.78	SE128NP
Department of Health	31/05/19	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	OAKVIEW FAMILY PRACTICE	37,380.81	BR1 5NJ
Department of Health	31/05/19	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	OAKVIEW FAMILY PRACTICE	484.22	BR1 5NJ
Department of Health	31/05/19	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	OAKVIEW FAMILY PRACTICE	7,828.78	BR1 5NJ
Department of Health	31/05/19	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	OAKVIEW FAMILY PRACTICE	2,286.12	BR1 5NJ
Department of Health	31/05/19	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	OAKVIEW FAMILY PRACTICE	3,804.17	BR1 5NJ

Department of Health	31/05/19	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	OAKVIEW FAMILY PRACTICE	522.76	BR1 5NJ
Department of Health	31/05/19	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	OAKVIEW FAMILY PRACTICE	2,781.22	BR1 5NJ
Department of Health	31/05/19	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PENROSE LEE SURGERY	47,655.92	SE12 8NP
Department of Health	31/05/19	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	PENROSE LEE SURGERY	10,016.48	SE12 8NP
Department of Health	31/05/19	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PENROSE LEE SURGERY	3,908.27	SE12 8NP
Department of Health	31/05/19	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD PARTNERSHIP	75,432.26	SE14 5HD
Department of Health	31/05/19	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD PARTNERSHIP	15,833.48	SE14 5HD
Department of Health	31/05/19	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD PARTNERSHIP	3,441.67	SE14 5HD
Department of Health	31/05/19	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD PARTNERSHIP	6,050.59	SE14 5HD
Department of Health	31/05/19	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	(11,007.00)	SE13 7SX
Department of Health	31/05/19	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	(1,546.28)	SE13 7SX
Department of Health	31/05/19	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	(135.40)	SE13 7SX
Department of Health	31/05/19	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	(6,073.61)	SE13 7SX
Department of Health	31/05/19	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	(7,395.04)	SE13 7SX
Department of Health	31/05/19	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	105,207.99	SE13 7SX
Department of Health	31/05/19	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	ST JOHNS MEDICAL CENTRE	199.45	SE13 7SX
Department of Health	31/05/19	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	2,240.00	SE13 7SX
Department of Health	31/05/19	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	396.18	SE13 7SX
Department of Health	31/05/19	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	22,038.94	SE13 7SX
Department of Health	31/05/19	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	63,000.00	SE13 7SX
Department of Health	31/05/19	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	2,835.00	SE13 7SX
Department of Health	31/05/19	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	264.84	SE13 7SX
Department of Health	31/05/19	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	25.70	SE13 7SX
Department of Health	31/05/19	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	7,967.31	SE13 7SX
Department of Health	31/05/19	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	(14,041.00)	SE26 4TH
Department of Health	31/05/19	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	(1,862.00)	SE26 4TH
Department of Health	31/05/19	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	(163.04)	SE26 4TH
Department of Health	31/05/19	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	(7,457.49)	SE26 4TH
Department of Health	31/05/19	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	(8,132.23)	SE26 4TH
Department of Health	31/05/19	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	133,086.18	SE26 4TH
Department of Health	31/05/19	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	27,913.22	SE26 4TH
Department of Health	31/05/19	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	8,832.04	SE26 4TH
Department of Health	31/05/19	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	TORRIDON ROAD MEDICAL PRACTICE	(8,894.00)	SE26 4TH
Department of Health	31/05/19	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	TORRIDON ROAD MEDICAL PRACTICE	(1,238.50)	SE26 4TH
Department of Health	31/05/19	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	TORRIDON ROAD MEDICAL PRACTICE	(108.46)	SE26 4TH
Department of Health	31/05/19	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	TORRIDON ROAD MEDICAL PRACTICE	(38,170.67)	SE26 4TH
Department of Health	31/05/19	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	TORRIDON ROAD MEDICAL PRACTICE	(2,110.00)	SE26 4TH
Department of Health	31/05/19	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	TORRIDON ROAD MEDICAL PRACTICE	(2,396.67)	SE26 4TH
Department of Health	31/05/19	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	TORRIDON ROAD MEDICAL PRACTICE	(40,489.12)	SE26 4TH
Department of Health	31/05/19	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	TORRIDON ROAD MEDICAL PRACTICE	84,860.46	SE26 4TH
Department of Health	31/05/19	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	TORRIDON ROAD MEDICAL PRACTICE	2,800.00	SE26 4TH
Department of Health	31/05/19	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	TORRIDON ROAD MEDICAL PRACTICE	968.44	SE26 4TH
Department of Health	31/05/19	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	TORRIDON ROAD MEDICAL PRACTICE	17,779.40	SE26 4TH
Department of Health	31/05/19	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	TORRIDON ROAD MEDICAL PRACTICE	7,575.00	SE26 4TH
Department of Health	31/05/19	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	TORRIDON ROAD MEDICAL PRACTICE	303.28	SE26 4TH
Department of Health	31/05/19	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TORRIDON ROAD MEDICAL PRACTICE	7,642.28	SE26 4TH
Department of Health	31/05/19	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	VALE MEDICAL CENTRE	95,295.72	SE23 2IF
Department of Health	31/05/19	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	VALE MEDICAL CENTRE	19,948.24	SE23 2IF
Department of Health	31/05/19	C&M-PMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	VALE MEDICAL CENTRE	8,750.00	SE23 2IF
Department of Health	31/05/19	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	VALE MEDICAL CENTRE	6,629.33	SE23 2IF
Department of Health	31/05/19	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	VALE MEDICAL CENTRE	221.33	SE23 2IF
Department of Health	31/05/19	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	VALE MEDICAL CENTRE	192.37	SE23 2IF
Department of Health	31/05/19	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	VESTA ROAD SURGERY	48,632.61	SE4 2NH
Department of Health	31/05/19	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	VESTA ROAD SURGERY	10,194.24	SE4 2NH
Department of Health	31/05/19	C&M-PMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	VESTA ROAD SURGERY	3,230.00	SE4 2NH
Department of Health	31/05/19	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	VESTA ROAD SURGERY	3,122.91	SE4 2NH
Department of Health	31/05/19	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WELLS PARK PRACTICE	82,095.52	SE26 6JQ

Department of Health	31/05/19	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	WELLS PARK PRACTICE	17,196.18	SE26 6JQ	
Department of Health	31/05/19	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WELLS PARK PRACTICE	10,735.25	SE26 6JQ	
Department of Health	31/05/19	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WELLS PARK PRACTICE	7,341.00	SE26 6JQ	
Department of Health	31/05/19	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WALDRON HEALTH CENTRE	42,599.67	SE8 4BG	
Department of Health	31/05/19	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	WALDRON HEALTH CENTRE	8,932.28	SE8 4BG	
Department of Health	31/05/19	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WALDRON HEALTH CENTRE	3,014.41	SE8 4BG	
Department of Health	31/05/19	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	65,796.49	SE13 6RN	
Department of Health	31/05/19	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	13,796.80	SE13 6RN	
Department of Health	31/05/19	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	7,700.00	SE13 6RN	
Department of Health	31/05/19	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	1,636.67	SE13 6RN	
Department of Health	31/05/19	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	199.14	SE13 6RN	
Department of Health	31/05/19	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	5,663.22	SE13 6RN	
Department of Health	31/05/19	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	58,595.09	SE13 6RN	
Department of Health	31/05/19	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	528.24	SE13 6RN	
Department of Health	31/05/19	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	12,300.74	SE13 6RN	
Department of Health	31/05/19	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	11,910.00	SE13 6RN	
Department of Health	31/05/19	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	4,631.11	SE13 6RN	
Department of Health	31/05/19	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	NOVUM HEALTH PARTNERSHIP	157,682.86	SE23 2SG	
Department of Health	31/05/19	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	NOVUM HEALTH PARTNERSHIP	2,100.00	SE23 2SG	
Department of Health	31/05/19	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	NOVUM HEALTH PARTNERSHIP	33,085.10	SE23 2SG	
Department of Health	31/05/19	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	NOVUM HEALTH PARTNERSHIP	10,958.33	SE23 2SG	
Department of Health	31/05/19	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	NOVUM HEALTH PARTNERSHIP	16,166.67	SE23 2SG	
Department of Health	31/05/19	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NOVUM HEALTH PARTNERSHIP	8,068.55	SE23 2SG	
Department of Health	31/05/19	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	(11,163.00)	B19 1BP	
Department of Health	31/05/19	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	(1,553.82)	B19 1BP	
Department of Health	31/05/19	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	(136.06)	B19 1BP	
Department of Health	31/05/19	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	(168.08)	B19 1BP	
Department of Health	31/05/19	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	(6,591.01)	B19 1BP	
Department of Health	31/05/19	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	(7,373.27)	B19 1BP	
Department of Health	31/05/19	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	108,710.34	B19 1BP	
Department of Health	31/05/19	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	22,788.62	B19 1BP	
Department of Health	31/05/19	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	8,918.59	B19 1BP	
Department of Health	31/05/19	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	(13,224.00)	B19 1BP	
Department of Health	31/05/19	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	(1,705.40)	B19 1BP	
Department of Health	31/05/19	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	(149.34)	B19 1BP	
Department of Health	31/05/19	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	(438.33)	B19 1BP	
Department of Health	31/05/19	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	(11,551.80)	B19 1BP	
Department of Health	31/05/19	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	(12,716.72)	B19 1BP	
Department of Health	31/05/19	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	126,426.67	B19 1BP	
Department of Health	31/05/19	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	19,740.00	B19 1BP	
Department of Health	31/05/19	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	2,817.28	B19 1BP	
Department of Health	31/05/19	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	26,539.86	B19 1BP	
Department of Health	31/05/19	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	11,355.37	B19 1BP	
Department of Health	31/05/19	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	55,349.07	B19 1BP	
Department of Health	31/05/19	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	1,260.00	B19 1BP	
Department of Health	31/05/19	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	352.16	B19 1BP	
Department of Health	31/05/19	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	11,604.70	B19 1BP	
Department of Health	31/05/19	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	6,490.00	B19 1BP	
Department of Health	31/05/19	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	4,928.07	B19 1BP	
Department of Health	31/05/19	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	151,546.00	EC1W 2PD	672001073
Department of Health	31/05/19	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DEPTFORD SURGERY	47,497.78	SE146TJ	
Department of Health	31/05/19	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DEPTFORD SURGERY	9,954.70	SE146TJ	
Department of Health	31/05/19	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DEPTFORD SURGERY	2,333.33	SE146TJ	
Department of Health	31/05/19	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DEPTFORD SURGERY	2,510.89	SE146TJ	
Department of Health	31/05/19	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DEPTFORD SURGERY	0.05	SE146TJ	
Department of Health	31/05/19	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	LONDON BOROUGH OF LEWISHAM	12,746.28	SE6 4RU	
Department of Health	31/05/19	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	LONDON BOROUGH OF LEWISHAM	27,711.36	SE6 4RU	

Department of Health	31/05/19	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	LONDON BOROUGH OF LEWISHAM	14,839.62	SE6 4RU	
Department of Health	31/05/19	Clinical&Medical-Independent Sector	HOSPICES	ST CHRISTOPHERS HOSPICE	168,305.00	SE26 6DZ	
Department of Health	31/05/19	Clinical&Medical-Independent Sector	HOSPICES	ST CHRISTOPHERS HOSPICE	66,550.00	SE26 6DZ	
Department of Health	31/05/19	Clinical&Medical-Independent Sector	HOSPICES	ST CHRISTOPHERS HOSPICE	129,228.75	SE26 6DZ	
Department of Health	31/05/19	Charges from CSU	PRIMARY CARE IT	NHS NEL CSU	40,440.78	WF3 1WE	
Department of Health	31/05/19	Clinical&Medical-Independent Sector	COMMISSIONING - NON ACUTE	BEXLEY HEALTH LTD	25,416.67	DA5 1JX	
Department of Health	31/05/19	Hcare Srv Rec NHS Trust-Contract Cost per Case	NCAS/OATS	DARTFORD AND GRAVESHAM NHS TRUST	54,856.66	DA2 8DA	
Department of Health	31/05/19	Programme Support Costs	PROGRAMME PROJECTS	NHS SOUTHWARK CCG	56,811.00	WF3 1WE	
Department of Health	31/05/19	Programme Support Costs	PROGRAMME PROJECTS	NHS SOUTHWARK CCG	118,646.00	WF3 1WE	
Department of Health	31/05/19	Hcare Srv Rec NHS Trust-Contract Cost per Case	NCAS/OATS	DARTFORD AND GRAVESHAM NHS TRUST	39,594.15	DA2 8DA	
Department of Health	31/05/19	Basic Sal-Accountable Officer	CEO/ BOARD OFFICE	NHS GREENWICH CCG	27,250.00	WF3 1WE	
Department of Health	31/05/19	E'ers NHI-Accountable Officer	CEO/ BOARD OFFICE	NHS GREENWICH CCG	3,531.88	WF3 1WE	
Department of Health	31/05/19	E'ers Pen-Accountable Officer	CEO/ BOARD OFFICE	NHS GREENWICH CCG	3,595.00	WF3 1WE	
Department of Health	31/05/19	Hcare Srv Rec NHS Trust-Over/ Under Performance	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	35,427.44	SE1 8SD	
Department of Health	31/05/19	Hcare Srv Rec NHS CCG-Contract Cost per Case	Winter Resilience	NHS SOUTHWARK CCG	350,000.00	WF3 1WE	
Department of Health	31/05/19	Clinical&Medical-Independent Sector - Contract Baseline	PRIMARY CARE INVESTMENTS	ONE HEALTH LEWISHAM LTD	97,541.25	BR1 5EP	
Department of Health	31/05/19	Hcare Srv Rec NHS Trust-Over/ Under Performance	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	95,876.35	SE1 8SD	
Department of Health	31/05/19	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	LONDONWIDE LMCS	52,758.00	WC1H 9LG	
Department of Health	31/05/19	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	60,988.00	WF3 1WE	
Department of Health	31/05/19	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	(60,988.00)	WF3 1WE	
Department of Health	31/05/19	Clinical&Medical-Independent Sector - Contract Baseline	PRIMARY CARE INVESTMENTS	ONE HEALTH LEWISHAM LTD	97,541.25	BR1 5EP	
Department of Health	31/05/19	Clinical&Medical-Independent Sector	NCAS/OATS	GREENBROOK HEALTHCARE (HOUNSLOW) LTD	38,914.97	UB3 4AZ	
Department of Health	31/05/19	Charges from CSU	FINANCE	NHS NEL CSU	121,514.74	WF3 1WE	
Department of Health	31/05/19	Charges from CSU	FINANCE	NHS NEL CSU	121,514.74	WF3 1WE	
Department of Health	31/05/19	Hcare Srv Rec Fdtn Trust-Contract Baseline	CHILD AND ADOLESCENT MENTAL HEALTH	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	128,367.00	BR3 3BX	
Department of Health	31/05/19	Hcare Srv Rec Fdtn Trust-Contract Baseline	DEMENTIA	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	93,350.00	BR3 3BX	
Department of Health	31/05/19	Hcare Srv Rec Fdtn Trust-Contract Baseline	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	326,222.00	BR3 3BX	
Department of Health	31/05/19	Hcare Srv Rec Fdtn Trust-Contract Baseline	LEARNING DIFFICULTIES	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	21,583.00	BR3 3BX	
Department of Health	31/05/19	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	4,317,512.00	BR3 3BX	
Department of Health	31/05/19	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES - ADULTS	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	11,116.00	BR3 3BX	
Department of Health	31/05/19	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES - SPECIALIST SERVICES	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	40,875.00	BR3 3BX	
Department of Health	31/05/19	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	483.00	G70 6AA	
Department of Health	31/05/19	Income tax <1Yr	BALANCE SHEET	HMRC	63,818.00	G70 6AA	
Department of Health	31/05/19	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	618.00	G70 6AA	
Department of Health	31/05/19	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	39,521.08	G70 6AA	
Department of Health	31/05/19	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	26,791.20	G70 6AA	
Department of Health	31/05/19	External Consultancy Fees	PROGRAMME PROJECTS	EVALUCOM CONSULTING LTD	44,500.00	EC3N 3DS	672001121
Department of Health	31/05/19	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	31/05/19	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	150,560.27	SW17 0QT	672001069
Department of Health	31/05/19	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DEPTFORD MEDICAL CENTRE	24,156.85	SE14 6TG	
Department of Health	31/05/19	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DEPTFORD MEDICAL CENTRE	344.29	SE14 6TG	
Department of Health	31/05/19	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	DEPTFORD MEDICAL CENTRE	5,064.64	SE14 6TG	
Department of Health	31/05/19	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DEPTFORD MEDICAL CENTRE	1,928.51	SE14 6TG	
Department of Health	31/05/19	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	1,716.78	SE13 6DQ	
Department of Health	31/05/19	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	57,528.03	SE13 6DQ	
Department of Health	31/05/19	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	321.45	SE13 6DQ	
Department of Health	31/05/19	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	12,041.36	SE13 6DQ	
Department of Health	31/05/19	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	4,054.17	SE13 6DQ	
Department of Health	31/05/19	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	784.13	SE13 6DQ	
Department of Health	31/05/19	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	3,935.81	SE13 6DQ	
Department of Health	31/05/19	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PENROSE GROUP KINGFISHER MEDICAL CENTRE	36,892.68	SE8 5DA	
Department of Health	31/05/19	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	PENROSE GROUP KINGFISHER MEDICAL CENTRE	7,722.02	SE8 5DA	
Department of Health	31/05/19	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	PENROSE GROUP KINGFISHER MEDICAL CENTRE	73.75	SE8 5DA	
Department of Health	31/05/19	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	PENROSE GROUP KINGFISHER MEDICAL CENTRE	7,166.67	SE8 5DA	
Department of Health	31/05/19	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PENROSE GROUP KINGFISHER MEDICAL CENTRE	2,065.56	SE8 5DA	
Department of Health	31/05/19	Clinical&Medical-Independent Sector	COMMISSIONING - NON ACUTE	BEXLEY HEALTH LTD	25,416.67	DA5 1JX	
Department of Health	31/05/19	Computer Software/License	PRIMARY CARE IT	PCTI SOLUTIONS LTD	56,700.00	SL3 9LL	

Department of Health	31/05/19	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	CROYDON HEALTH SERVICES NHS TRUST	45,557.75	CR7 7YE	672001079
Department of Health	31/05/19	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PARKVIEW SURGERY LONDON	41,423.52	SE6 1AT	
Department of Health	31/05/19	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	PARKVIEW SURGERY LONDON	614.52	SE6 1AT	
Department of Health	31/05/19	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	PARKVIEW SURGERY LONDON	8,615.94	SE6 1AT	
Department of Health	31/05/19	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	PARKVIEW SURGERY LONDON	2,263.48	SE6 1AT	
Department of Health	31/05/19	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	PARKVIEW SURGERY LONDON	3,179.58	SE6 1AT	
Department of Health	31/05/19	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PARKVIEW SURGERY LONDON	4,137.11	SE6 1AT	
Department of Health	31/05/19	Clinical&Medical-Independent Sector	CHILD AND ADOLESCENT MENTAL HEALTH	SOUTH WEST LONDON AND ST GEORGE'S MENTAL HEALTH NHS TRUST	1,055.52	SW17 7DJ	
Department of Health	31/05/19	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH SERVICES - NOT CONTRACTED ACTIVITY	SOUTH WEST LONDON AND ST GEORGE'S MENTAL HEALTH NHS TRUST	25,330.12	SW17 7DJ	
Department of Health	31/05/19	Clinical&Medical-Independent Sector	CHILD AND ADOLESCENT MENTAL HEALTH	XENZONE LTD	20,833.33	EC3R 8NB	672001081
Department of Health	31/05/19	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	144,034.00	EC1W 2PD	672001073
Department of Health	31/05/19	Contract & Agency-Agency Int Mgr	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	LONDON BOROUGH OF LEWISHAM	33,667.38	SE6 4RU	
Department of Health	31/05/19	Services From Local Authorities	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	LONDON BOROUGH OF LEWISHAM	95,605.33	SE6 4RU	
Department of Health	31/05/19	Services From Local Authorities	COMMUNITY SERVICES	LONDON BOROUGH OF LEWISHAM	254,511.26	SE6 4RU	
Department of Health	31/05/19	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	25,857.00	NW3 2QG	672001072
Department of Health	31/05/19	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	69,000.23	WF3 1WE	672001080
Department of Health	31/05/19	Prescribing	PRESCRIBING	OPTUM HEALTH SOLUTIONS (UK) LTD	85,079.34	WW21AS	672000967
Department of Health	31/05/19	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	118,184.42	E1 8PR	672001083
Department of Health	31/05/19	External Consultancy Fees	PROGRAMME PROJECTS	EVALUCOM CONSULTING LTD	44,500.00	EC3N 3DS	672001121