

A3131

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

Department family	Date	Expense Type	Expense area	Supplier	Transaction Number	AP Amount (£)	Supplier Account Post Code	Contract Number
Department of Health	30/11/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	AMERSHAM VALE TRAINING PRACTICE	29743392	98,034.65	SE146LD	
Department of Health	30/11/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	AMERSHAM VALE TRAINING PRACTICE	29743392	10,646.03	SE146LD	
Department of Health	30/11/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	AMERSHAM VALE TRAINING PRACTICE	29743392	1,803.94	SE146LD	
Department of Health	30/11/2019	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	AMERSHAM VALE TRAINING PRACTICE	29743392	49.85	SE146LD	
Department of Health	30/11/2019	C&M-PMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	AMERSHAM VALE TRAINING PRACTICE	29743392	2,350.95	SE146LD	
Department of Health	30/11/2019	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	AMERSHAM VALE TRAINING PRACTICE	29743392	20,265.48	SE146LD	
Department of Health	30/11/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	AMERSHAM VALE TRAINING PRACTICE	29743392	104.60	SE146LD	
Department of Health	30/11/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AMERSHAM VALE TRAINING PRACTICE	29743392	5,126.07	SE146LD	
Department of Health	30/11/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	29631497	169,583.33	E1 1BB	672001083
Department of Health	30/11/2019	Hcare Srv Rec NHS Trust-Prior Year	GENERAL RESERVE - PROGRAMME	BARTS HEALTH NHS TRUST	30002792	27,326.32	E1 1BB	
Department of Health	30/11/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BELMONT HILL SURGERY	29743390	51,386.15	SE13 5AY	
Department of Health	30/11/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BELMONT HILL SURGERY	29743390	5,444.87	SE13 5AY	
Department of Health	30/11/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BELMONT HILL SURGERY	29743390	959.91	SE13 5AY	
Department of Health	30/11/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BELMONT HILL SURGERY	29743390	4,804.17	SE13 5AY	
Department of Health	30/11/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BELMONT HILL SURGERY	29743390	1,912.85	SE13 5AY	
Department of Health	30/11/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BELMONT HILL SURGERY	29743390	3,336.79	SE13 5AY	
Department of Health	30/11/2019	Clinical&Medical-Independent Sector	COMMISSIONING - NON ACUTE	BEXLEY HEALTH LTD	29722529	25,416.67	DA5 1JX	
Department of Health	30/11/2019	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	29613980	44,437.06	SK3 OXN	672001082
Department of Health	30/11/2019	Clinical&Medical-Not For Profit	COMMUNITY SERVICES	BPAS	29697609	28,317.38	CV37 9BF	
Department of Health	30/11/2019	Clinical&Medical-Not For Profit	COMMUNITY SERVICES	BPAS	29781053	34,570.51	CV37 9BF	
Department of Health	30/11/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BROCKLEY SURGERY	29743394	38,531.13	SE4 2PJ	
Department of Health	30/11/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	BROCKLEY SURGERY	29743394	528.24	SE4 2PJ	
Department of Health	30/11/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BROCKLEY SURGERY	29743394	4,041.09	SE4 2PJ	
Department of Health	30/11/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BROCKLEY SURGERY	29743394	730.92	SE4 2PJ	
Department of Health	30/11/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BROCKLEY SURGERY	29743394	4,542.00	SE4 2PJ	
Department of Health	30/11/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BROCKLEY SURGERY	29743394	1,462.77	SE4 2PJ	
Department of Health	30/11/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BROCKLEY SURGERY	29743394	2,770.87	SE4 2PJ	
Department of Health	30/11/2019	Clinical&Medical-Not For Profit	COMMUNITY SERVICES	BROMLEY HEALTHCARE CIC	29834705	41,166.00	WF3 1WE	
Department of Health	30/11/2019	Clinical&Medical-Independent Sector - Contract Baseline	COMMUNITY SERVICES	BRYMORE HOUSE	29633312	102,732.50	SE12 0BE	672001100
Department of Health	30/11/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	29613975	49,234.13	WF3 1WE	672001080
Department of Health	30/11/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CHINBROOK SURGERY	29743396	81,437.81	SE12 9TH	
Department of Health	30/11/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	CHINBROOK SURGERY	29743396	8,610.62	SE12 9TH	
Department of Health	30/11/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CHINBROOK SURGERY	29743396	1,543.78	SE12 9TH	
Department of Health	30/11/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CHINBROOK SURGERY	29743396	5,662.50	SE12 9TH	
Department of Health	30/11/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHINBROOK SURGERY	29743396	6,663.71	SE12 9TH	
Department of Health	30/11/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CLIFTON RISE PRACTICE	29743397	37,296.45	SE8 4BG	
Department of Health	30/11/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	CLIFTON RISE PRACTICE	29743397	748.34	SE8 4BG	
Department of Health	30/11/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	CLIFTON RISE PRACTICE	29743397	3,953.73	SE8 4BG	
Department of Health	30/11/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CLIFTON RISE PRACTICE	29743397	720.76	SE8 4BG	
Department of Health	30/11/2019	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	CLIFTON RISE PRACTICE	29743397	43.94	SE8 4BG	

Department of Health	30/11/2019	C&M-PMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	CLIFTON RISE PRACTICE	29743397	2,072.20	SE8 4BG	
Department of Health	30/11/2019	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	CLIFTON RISE PRACTICE	29743397	17,862.65	SE8 4BG	
Department of Health	30/11/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	CLIFTON RISE PRACTICE	29743397	92.20	SE8 4BG	
Department of Health	30/11/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CLIFTON RISE PRACTICE	29743397	3,019.03	SE8 4BG	
Department of Health	30/11/2019	Contr Other External	RECHARGES NHS PROPERTY SERVICES LTD	COMMUNITY HEALTH PARTNERSHIPS LTD	29834493	26,632.12	WF3 1WE	
Department of Health	30/11/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	CROYDON HEALTH SERVICES NHS TRUST	29613970	59,154.13	CR7 7YE	672001079
Department of Health	30/11/2019	Hcare Srv Rec NHS Trust-Contract Cost per Case	NCAS/OATS	DARTFORD AND GRAVESHAM NHS TRUST	29652393	33,384.44	DA2 8DA	
Department of Health	30/11/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DEPTFORD MEDICAL CENTRE	29891161	25,102.50	SE14 6TG	
Department of Health	30/11/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DEPTFORD MEDICAL CENTRE	29891161	344.29	SE14 6TG	
Department of Health	30/11/2019	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	DEPTFORD MEDICAL CENTRE	29891161	2,660.08	SE14 6TG	
Department of Health	30/11/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DEPTFORD MEDICAL CENTRE	29891161	461.64	SE14 6TG	
Department of Health	30/11/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DEPTFORD MEDICAL CENTRE	29891161	2,364.00	SE14 6TG	
Department of Health	30/11/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DEPTFORD MEDICAL CENTRE	29891161	6,312.35	SE14 6TG	
Department of Health	30/11/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DEPTFORD MEDICAL CENTRE	29891161	375.92	SE14 6TG	
Department of Health	30/11/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DEPTFORD MEDICAL CENTRE	29891161	1,928.51	SE14 6TG	
Department of Health	30/11/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DEPTFORD SURGERY	29743399	50,071.62	SE1467J	
Department of Health	30/11/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DEPTFORD SURGERY	29743399	5,314.72	SE1467J	
Department of Health	30/11/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DEPTFORD SURGERY	29743399	907.36	SE1467J	
Department of Health	30/11/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DEPTFORD SURGERY	29743399	2,333.33	SE1467J	
Department of Health	30/11/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DEPTFORD SURGERY	29743399	1,206.78	SE1467J	
Department of Health	30/11/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DEPTFORD SURGERY	29743399	2,510.89	SE1467J	
Department of Health	30/11/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DOWNHAM FAMILY MEDICAL PRACTICE	29743401	46,621.75	BR1 5EP	
Department of Health	30/11/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DOWNHAM FAMILY MEDICAL PRACTICE	29743401	4,954.69	BR1 5EP	
Department of Health	30/11/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DOWNHAM FAMILY MEDICAL PRACTICE	29743401	903.23	BR1 5EP	
Department of Health	30/11/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DOWNHAM FAMILY MEDICAL PRACTICE	29743401	3,522.69	BR1 5EP	
Department of Health	30/11/2019	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	29891163	420.00	SE13 6DQ	
Department of Health	30/11/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	29891163	2,156.98	SE13 6DQ	
Department of Health	30/11/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	29891163	57,199.99	SE13 6DQ	
Department of Health	30/11/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	29891163	321.45	SE13 6DQ	
Department of Health	30/11/2019	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	29891163	6,020.68	SE13 6DQ	
Department of Health	30/11/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	29891163	1,097.56	SE13 6DQ	
Department of Health	30/11/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	29891163	4,054.17	SE13 6DQ	
Department of Health	30/11/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	29891163	784.13	SE13 6DQ	
Department of Health	30/11/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	29891163	3,935.81	SE13 6DQ	
Department of Health	30/11/2019	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	29891163	3,312.59	SE13 6DQ	
Department of Health	30/11/2019	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	29891163	3,810.79	SE13 6DQ	
Department of Health	30/11/2019	External Consultancy Fees	PROGRAMME PROJECTS	EVALUCOM CONSULTING LTD	29636075	44,500.00	EC3N 3DS	672001121
Department of Health	30/11/2019	Clinical&Medical-Independent Sector	NCAS/OATS	GREENBROOK HEALTHCARE (HOUNSLOW) LTD	29652199	34,986.31	UB3 4AZ	
Department of Health	30/11/2019	Clinical&Medical-Independent Sector	NCAS/OATS	GREENBROOK HEALTHCARE (HOUNSLOW) LTD	29652271	35,464.12	UB3 4AZ	
Department of Health	30/11/2019	Clinical&Medical-Independent Sector	NCAS/OATS	GREENBROOK HEALTHCARE (HOUNSLOW) LTD	29931150	38,171.71	UB3 4AZ	
Department of Health	30/11/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	GROVE MEDICAL CENTRE LONDON	29743403	78,233.73	SE8 3QH	
Department of Health	30/11/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	GROVE MEDICAL CENTRE LONDON	29743403	8,333.69	SE8 3QH	
Department of Health	30/11/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GROVE MEDICAL CENTRE LONDON	29743403	1,438.48	SE8 3QH	
Department of Health	30/11/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GROVE MEDICAL CENTRE LONDON	29743403	14,273.42	SE8 3QH	
Department of Health	30/11/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GROVE MEDICAL CENTRE LONDON	29743403	4,957.65	SE8 3QH	
Department of Health	30/11/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	29631489	3,795,268.00	SE1 9RT	672001076
Department of Health	30/11/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	CHC CHILDREN	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	29631489	22,967.00	SE1 9RT	672001076
Department of Health	30/11/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	29631489	81,092.00	SE1 9RT	672001076
Department of Health	30/11/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	LEARNING DIFFICULTIES	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	29631489	84,350.00	SE1 9RT	672001076
Department of Health	30/11/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	WHEELCHAIR SERVICE	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	29631489	119,125.00	SE1 9RT	672001076
Department of Health	30/11/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	29743405	88,038.66	SE4 1JN	
Department of Health	30/11/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	29743405	9,316.30	SE4 1JN	
Department of Health	30/11/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	29743405	1,698.34	SE4 1JN	
Department of Health	30/11/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	29743405	10,440.80	SE4 1JN	
Department of Health	30/11/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	29743405	5,758.33	SE4 1JN	
Department of Health	30/11/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	29743405	4,716.00	SE4 1JN	
Department of Health	30/11/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	29743405	6,998.05	SE4 1JN	
Department of Health	30/11/2019	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	29752125	350.00	G70 6AA	

Department of Health	30/11/2019	Income tax <1Yr	BALANCE SHEET	HMRC	29752125	56,398.60	G70 6AA	
Department of Health	30/11/2019	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	29752125	466.00	G70 6AA	
Department of Health	30/11/2019	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	29752125	36,350.24	G70 6AA	
Department of Health	30/11/2019	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	29752125	24,700.17	G70 6AA	
Department of Health	30/11/2019	Post Graduate Loan Payable	BALANCE SHEET	HMRC	29752125	17.00	G70 6AA	
Department of Health	30/11/2019	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	29752125	(1,305.78)	G70 6AA	
Department of Health	30/11/2019	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	NCAS/OATS	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	29926797	28,152.83	E9 6SR	
Department of Health	30/11/2019	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	HONOR OAK GROUP PRACTICE	29743406	(526.35)	SE4 1JN	
Department of Health	30/11/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	HONOR OAK GROUP PRACTICE	29743406	(76,044.00)	SE4 1JN	
Department of Health	30/11/2019	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	HONOR OAK GROUP PRACTICE	29743406	(46.09)	SE4 1JN	
Department of Health	30/11/2019	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	HONOR OAK GROUP PRACTICE	29743406	(1,084.90)	SE4 1JN	
Department of Health	30/11/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	HONOR OAK GROUP PRACTICE	29743406	(5,825.60)	SE4 1JN	
Department of Health	30/11/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	HONOR OAK GROUP PRACTICE	29743406	(6,135.47)	SE4 1JN	
Department of Health	30/11/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HONOR OAK GROUP PRACTICE	29743407	71,764.49	SE4 1JN	
Department of Health	30/11/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	HONOR OAK GROUP PRACTICE	29743407	7,547.79	SE4 1JN	
Department of Health	30/11/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HONOR OAK GROUP PRACTICE	29743407	1,356.07	SE4 1JN	
Department of Health	30/11/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	HONOR OAK GROUP PRACTICE	29743407	123,571.50	SE4 1JN	
Department of Health	30/11/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HONOR OAK GROUP PRACTICE	29743407	458.33	SE4 1JN	
Department of Health	30/11/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HONOR OAK GROUP PRACTICE	29743407	5,480.91	SE4 1JN	
Department of Health	30/11/2019	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	HONOR OAK GROUP PRACTICE	29743407	7,492.04	SE4 1JN	
Department of Health	30/11/2019	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	HONOR OAK GROUP PRACTICE	29743407	546.88	SE4 1JN	
Department of Health	30/11/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	HONOR OAK GROUP PRACTICE	29743407	629.13	SE4 1JN	
Department of Health	30/11/2019	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	HONOR OAK GROUP PRACTICE	29743407	6,512.56	SE4 1JN	
Department of Health	30/11/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	29743448	93,344.26	SE14 6LD	
Department of Health	30/11/2019	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	HURLEY CLINIC	29743448	18.84	SE14 6LD	
Department of Health	30/11/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	29743448	9,345.90	SE14 6LD	
Department of Health	30/11/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	29743448	9,888.11	SE14 6LD	
Department of Health	30/11/2019	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	29743448	4,371.06	SE14 6LD	
Department of Health	30/11/2019	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	HURLEY CLINIC	29743448	9,567.00	SE14 6LD	
Department of Health	30/11/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	29743448	1,794.25	SE14 6LD	
Department of Health	30/11/2019	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	29743448	6.99	SE14 6LD	
Department of Health	30/11/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	29743448	5,278.19	SE14 6LD	
Department of Health	30/11/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	29613976	52,516.34	W2 1NY	672001074
Department of Health	30/11/2019	Hlthcre-Foundation Trsts	PROGRAMME PROJECTS	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	29652386	34,000.00	SE5 9RS	
Department of Health	30/11/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	LEES ROAD SURGERY	29743409	89,336.15	SE3 9RT	
Department of Health	30/11/2019	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	LEES ROAD SURGERY	29743409	857.90	SE3 9RT	
Department of Health	30/11/2019	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	LEES ROAD SURGERY	29743409	140.00	SE3 9RT	
Department of Health	30/11/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	LEES ROAD SURGERY	29743409	9,444.65	SE3 9RT	
Department of Health	30/11/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LEES ROAD SURGERY	29743409	1,721.74	SE3 9RT	
Department of Health	30/11/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	LEES ROAD SURGERY	29743409	4,391.67	SE3 9RT	
Department of Health	30/11/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	LEES ROAD SURGERY	29743409	1,667.35	SE3 9RT	
Department of Health	30/11/2019	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	LEES ROAD SURGERY	29743409	86.58	SE3 9RT	
Department of Health	30/11/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LEES ROAD SURGERY	29743409	6,768.97	SE3 9RT	
Department of Health	30/11/2019	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	LEES ROAD SURGERY	29743409	63.73	SE3 9RT	
Department of Health	30/11/2019	ME-PMS GP Prior Year AVCs	PRC DELEGATED CO-COMMISSIONING	LEES ROAD SURGERY	29743409	11.33	SE3 9RT	
Department of Health	30/11/2019	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	LEES ROAD SURGERY	29743409	41.45	SE3 9RT	
Department of Health	30/11/2019	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	LEWISHAM & GREENWICH NHS TRUST	29688167	2,205,593.00	WF3 1WE	672001086
Department of Health	30/11/2019	Hcare Srv Rec NHS Trust	NURSING DIRECTORATE	LEWISHAM & GREENWICH NHS TRUST	29697606	76,478.00	WF3 1WE	
Department of Health	30/11/2019	Hcare Srv Rec NHS Trust	NURSING DIRECTORATE	LEWISHAM & GREENWICH NHS TRUST	29697608	25,723.00	WF3 1WE	
Department of Health	30/11/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	LEWISHAM & GREENWICH NHS TRUST	29762131	64,087.75	WF3 1WE	672001085
Department of Health	30/11/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	LEWISHAM & GREENWICH NHS TRUST	29762132	12,519,895.00	WF3 1WE	672001085
Department of Health	30/11/2019	Hcare Srv Rec NHS Trust	PROGRAMME PROJECTS	LEWISHAM & GREENWICH NHS TRUST	29881265	137,837.00	WF3 1WE	
Department of Health	30/11/2019	Hcare Srv Rec NHS Trust	PROGRAMME PROJECTS	LEWISHAM & GREENWICH NHS TRUST	29915710	64,004.00	WF3 1WE	
Department of Health	30/11/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	LEWISHAM MEDICAL CENTRE	29743411	82,161.96	SE13 5PJ	
Department of Health	30/11/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	LEWISHAM MEDICAL CENTRE	29743411	8,716.12	SE13 5PJ	
Department of Health	30/11/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LEWISHAM MEDICAL CENTRE	29743411	1,527.11	SE13 5PJ	
Department of Health	30/11/2019	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	LEWISHAM MEDICAL CENTRE	29743411	13,392.10	SE13 5PJ	
Department of Health	30/11/2019	C&M-PMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	LEWISHAM MEDICAL CENTRE	29743411	4,450.00	SE13 5PJ	

Department of Health	30/11/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	LEWISHAM MEDICAL CENTRE	29743411	9,563.33	SE13 5PJ	
Department of Health	30/11/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	LEWISHAM MEDICAL CENTRE	29743411	1,438.85	SE13 5PJ	
Department of Health	30/11/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LEWISHAM MEDICAL CENTRE	29743411	4,991.44	SE13 5PJ	
Department of Health	30/11/2019	Hcarr Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	29882926	964,493.70	SE1 8SD	672001077
Department of Health	30/11/2019	Services From Local Authorities	NON RECURRENT PROGRAMMES	LONDON BOROUGH OF LEWISHAM	29893867	731,240.00	SE6 4RU	
Department of Health	30/11/2019	Services From Local Authorities	NON RECURRENT PROGRAMMES	LONDON BOROUGH OF LEWISHAM	29893874	731,240.00	SE6 4RU	
Department of Health	30/11/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	LONDON BOROUGH OF LEWISHAM	29915697	305,723.93	SE6 4RU	
Department of Health	30/11/2019	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	LONDON BOROUGH OF LEWISHAM	29915698	77,918.86	SE6 4RU	
Department of Health	30/11/2019	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	LONDON BOROUGH OF LEWISHAM	29915698	476,619.37	SE6 4RU	
Department of Health	30/11/2019	Contract & Agency-Agency Int Mgr	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	LONDON BOROUGH OF LEWISHAM	29931110	35,637.00	SE6 4RU	
Department of Health	30/11/2019	Clinical&Medical-Not For Profit	COMMUNITY SERVICES	MARIE STOPES INTERNATIONAL	29881257	47,605.57	W1T 6LP	
Department of Health	30/11/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	29743442	110,320.28	B19 1BP	
Department of Health	30/11/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	29743442	4,717.64	B19 1BP	
Department of Health	30/11/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	29743442	11,594.64	B19 1BP	
Department of Health	30/11/2019	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	29743442	2,206.43	B19 1BP	
Department of Health	30/11/2019	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	MODALITY PARTNERSHIP	29743442	4,829.25	B19 1BP	
Department of Health	30/11/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	29743442	2,077.16	B19 1BP	
Department of Health	30/11/2019	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	29743442	106.66	B19 1BP	
Department of Health	30/11/2019	C&M-PMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	29743442	1,562.47	B19 1BP	
Department of Health	30/11/2019	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	29743442	6,842.24	B19 1BP	
Department of Health	30/11/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	29743442	87.24	B19 1BP	
Department of Health	30/11/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	29743442	8,918.59	B19 1BP	
Department of Health	30/11/2019	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	29743443	(852.70)	B19 1BP	
Department of Health	30/11/2019	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	29743443	(74.67)	B19 1BP	
Department of Health	30/11/2019	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	29743443	(438.33)	B19 1BP	
Department of Health	30/11/2019	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	29743443	(1,491.84)	B19 1BP	
Department of Health	30/11/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	29743443	(11,764.93)	B19 1BP	
Department of Health	30/11/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	29743443	(15,353.04)	B19 1BP	
Department of Health	30/11/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	29743444	127,068.98	B19 1BP	
Department of Health	30/11/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	29743444	2,641.20	B19 1BP	
Department of Health	30/11/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	29743444	13,359.89	B19 1BP	
Department of Health	30/11/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	29743444	2,419.08	B19 1BP	
Department of Health	30/11/2019	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	29743444	3,922.27	B19 1BP	
Department of Health	30/11/2019	C&M-PMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	29743444	18,007.24	B19 1BP	
Department of Health	30/11/2019	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	29743444	145,254.20	B19 1BP	
Department of Health	30/11/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	29743444	4,240.73	B19 1BP	
Department of Health	30/11/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	29743444	11,355.37	B19 1BP	
Department of Health	30/11/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	29743446	55,441.24	B19 1BP	
Department of Health	30/11/2019	C&M-PMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	29743446	700.00	B19 1BP	
Department of Health	30/11/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	29743446	396.18	B19 1BP	
Department of Health	30/11/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	29743446	5,855.26	B19 1BP	
Department of Health	30/11/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	29743446	1,057.76	B19 1BP	
Department of Health	30/11/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	29743446	16,230.00	B19 1BP	
Department of Health	30/11/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	29743446	4,928.07	B19 1BP	
Department of Health	30/11/2019	Hcarr Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	29613971	144,034.00	EC1V 2PD	672001073
Department of Health	30/11/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MORDEN HILL SURGERY	29743413	64,777.49	SE13 7NN	
Department of Health	30/11/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	MORDEN HILL SURGERY	29743413	440.20	SE13 7NN	
Department of Health	30/11/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	MORDEN HILL SURGERY	29743413	6,811.51	SE13 7NN	
Department of Health	30/11/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MORDEN HILL SURGERY	29743413	1,239.29	SE13 7NN	
Department of Health	30/11/2019	C&M-PMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	MORDEN HILL SURGERY	29743413	18,103.80	SE13 7NN	
Department of Health	30/11/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	MORDEN HILL SURGERY	29743413	6,375.00	SE13 7NN	
Department of Health	30/11/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MORDEN HILL SURGERY	29743413	4,840.13	SE13 7NN	
Department of Health	30/11/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MORNINGTON SURGERY	29743415	30,076.33	SE14 6TD	
Department of Health	30/11/2019	C&M-PMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	MORNINGTON SURGERY	29743415	280.00	SE14 6TD	
Department of Health	30/11/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	MORNINGTON SURGERY	29743415	3,201.04	SE14 6TD	
Department of Health	30/11/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MORNINGTON SURGERY	29743415	583.54	SE14 6TD	
Department of Health	30/11/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MORNINGTON SURGERY	29743415	3,500.00	SE14 6TD	
Department of Health	30/11/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MORNINGTON SURGERY	29743415	358.46	SE14 6TD	

Department of Health	30/11/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	MORNINGTON SURGERY	29743415	152.11	SE14 6TD	
Department of Health	30/11/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MORNINGTON SURGERY	29743415	2,639.32	SE14 6TD	
Department of Health	30/11/2019	Charges from CSU	PRIMARY CARE IT	NHS NEL CSU	29690328	48,197.22	WF3 1WE	672001156
Department of Health	30/11/2019	Telecoms-Data lines	PRIMARY CARE IT	NHS NEL CSU	29837717	33,643.17	WF3 1WE	672001026
Department of Health	30/11/2019	Charges from CSU	FINANCE	NHS NEL CSU	29893880	117,869.30	WF3 1WE	
Department of Health	30/11/2019	Programme Support Costs	PROGRAMME PROJECTS	NHS SOUTHWARK CCG	29818064	171,544.06	WF3 1WE	
Department of Health	30/11/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	NIGHTINGALE SURGERY LONDON	29743417	46,180.04	SE128NP	
Department of Health	30/11/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	NIGHTINGALE SURGERY LONDON	29743417	4,891.22	SE128NP	
Department of Health	30/11/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	NIGHTINGALE SURGERY LONDON	29743417	884.95	SE128NP	
Department of Health	30/11/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	NIGHTINGALE SURGERY LONDON	29743417	2,552.17	SE128NP	
Department of Health	30/11/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	NIGHTINGALE SURGERY LONDON	29743417	190.33	SE128NP	
Department of Health	30/11/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NIGHTINGALE SURGERY LONDON	29743417	2,957.78	SE128NP	
Department of Health	30/11/2019	Hcare Srv Rec NHS Trust-Contract Cost per Case	NCAS/OATS	NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST	29722532	29,143.41	N18 1QX	
Department of Health	30/11/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	NOVUM HEALTH PARTNERSHIP	29743440	159,982.48	SE23 2SG	
Department of Health	30/11/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	NOVUM HEALTH PARTNERSHIP	29743440	1,276.58	SE23 2SG	
Department of Health	30/11/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	NOVUM HEALTH PARTNERSHIP	29743440	17,022.53	SE23 2SG	
Department of Health	30/11/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	NOVUM HEALTH PARTNERSHIP	29743440	3,015.68	SE23 2SG	
Department of Health	30/11/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	NOVUM HEALTH PARTNERSHIP	29743440	10,958.33	SE23 2SG	
Department of Health	30/11/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	NOVUM HEALTH PARTNERSHIP	29743440	16,166.67	SE23 2SG	
Department of Health	30/11/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	NOVUM HEALTH PARTNERSHIP	29743440	5,365.88	SE23 2SG	
Department of Health	30/11/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NOVUM HEALTH PARTNERSHIP	29743440	11,785.19	SE23 2SG	
Department of Health	30/11/2019	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	NOVUM HEALTH PARTNERSHIP	29743440	2,660.28	SE23 2SG	
Department of Health	30/11/2019	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	NOVUM HEALTH PARTNERSHIP	29743440	2,312.51	SE23 2SG	
Department of Health	30/11/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	OAKVIEW FAMILY PRACTICE	29743419	37,486.02	BR1 5NJ	
Department of Health	30/11/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	OAKVIEW FAMILY PRACTICE	29743419	440.20	BR1 5NJ	
Department of Health	30/11/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	OAKVIEW FAMILY PRACTICE	29743419	3,928.16	BR1 5NJ	
Department of Health	30/11/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	OAKVIEW FAMILY PRACTICE	29743419	713.59	BR1 5NJ	
Department of Health	30/11/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	OAKVIEW FAMILY PRACTICE	29743419	3,804.17	BR1 5NJ	
Department of Health	30/11/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	OAKVIEW FAMILY PRACTICE	29743419	522.76	BR1 5NJ	
Department of Health	30/11/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	OAKVIEW FAMILY PRACTICE	29743419	2,781.22	BR1 5NJ	
Department of Health	30/11/2019	Clinical&Medical-Independent Sector - Contract Baseline	PRIMARY CARE INVESTMENTS	ONE HEALTH LEWISHAM LTD	29705941	97,541.25	BR1 5EP	672001169
Department of Health	30/11/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PARKVIEW SURGERY LONDON	29891166	42,622.89	SE6 1AT	
Department of Health	30/11/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	PARKVIEW SURGERY LONDON	29891166	614.52	SE6 1AT	
Department of Health	30/11/2019	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	PARKVIEW SURGERY LONDON	29891166	4,503.54	SE6 1AT	
Department of Health	30/11/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PARKVIEW SURGERY LONDON	29891166	785.33	SE6 1AT	
Department of Health	30/11/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	PARKVIEW SURGERY LONDON	29891166	3,179.58	SE6 1AT	
Department of Health	30/11/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	PARKVIEW SURGERY LONDON	29891166	1,113.95	SE6 1AT	
Department of Health	30/11/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PARKVIEW SURGERY LONDON	29891166	4,137.11	SE6 1AT	
Department of Health	30/11/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PENROSE GROUP KINGFISHER MEDICAL CENTRE	29891168	42,862.32	SE8 5DA	
Department of Health	30/11/2019	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	PENROSE GROUP KINGFISHER MEDICAL CENTRE	29891168	4,934.51	SE8 5DA	
Department of Health	30/11/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PENROSE GROUP KINGFISHER MEDICAL CENTRE	29891168	703.86	SE8 5DA	
Department of Health	30/11/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	PENROSE GROUP KINGFISHER MEDICAL CENTRE	29891168	73.75	SE8 5DA	
Department of Health	30/11/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	PENROSE GROUP KINGFISHER MEDICAL CENTRE	29891168	7,166.67	SE8 5DA	
Department of Health	30/11/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	PENROSE GROUP KINGFISHER MEDICAL CENTRE	29891168	13,011.50	SE8 5DA	
Department of Health	30/11/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	PENROSE GROUP KINGFISHER MEDICAL CENTRE	29891168	110.79	SE8 5DA	
Department of Health	30/11/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PENROSE GROUP KINGFISHER MEDICAL CENTRE	29891168	2,065.56	SE8 5DA	
Department of Health	30/11/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PENROSE LEE SURGERY	29743421	48,672.91	SE12 8NP	
Department of Health	30/11/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	PENROSE LEE SURGERY	29743421	5,151.93	SE12 8NP	
Department of Health	30/11/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PENROSE LEE SURGERY	29743421	912.99	SE12 8NP	
Department of Health	30/11/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	PENROSE LEE SURGERY	29743421	3,527.75	SE12 8NP	
Department of Health	30/11/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	PENROSE LEE SURGERY	29743421	100.42	SE12 8NP	
Department of Health	30/11/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PENROSE LEE SURGERY	29743421	3,908.27	SE12 8NP	
Department of Health	30/11/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD PARTNERSHIP	29743423	72,426.04	SE14 5HD	
Department of Health	30/11/2019	C&M-PMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD PARTNERSHIP	29743423	840.00	SE14 5HD	
Department of Health	30/11/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD PARTNERSHIP	29743423	7,916.74	SE14 5HD	
Department of Health	30/11/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD PARTNERSHIP	29743423	1,443.21	SE14 5HD	
Department of Health	30/11/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD PARTNERSHIP	29743423	3,441.67	SE14 5HD	
Department of Health	30/11/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD PARTNERSHIP	29743423	6,050.59	SE14 5HD	

Department of Health	30/11/2019	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD PARTNERSHIP	29743423	1,294.20	SE14 5HD	
Department of Health	30/11/2019	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD PARTNERSHIP	29743423	279.00	SE14 5HD	
Department of Health	30/11/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD PARTNERSHIP	29743423	431.40	SE14 5HD	
Department of Health	30/11/2019	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD PARTNERSHIP	29743423	837.00	SE14 5HD	
Department of Health	30/11/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	29882929	31,824.00	NW3 2QG	672001072
Department of Health	30/11/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	29673830	36,911.00	HA7 4LP	672001070
Department of Health	30/11/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	CHILD AND ADOLESCENT MENTAL HEALTH	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	29681009	48,284.00	BR3 3BX	
Department of Health	30/11/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	DEMENTIA	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	29681009	88,284.00	BR3 3BX	
Department of Health	30/11/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	29681009	308,517.00	BR3 3BX	
Department of Health	30/11/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	LEARNING DIFFICULTIES	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	29681009	22,558.00	BR3 3BX	
Department of Health	30/11/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	29681009	4,826,312.00	BR3 3BX	
Department of Health	30/11/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES - ADULTS	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	29681009	10,516.00	BR3 3BX	
Department of Health	30/11/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES - SPECIALIST SERVICES	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	29681009	37,475.00	BR3 3BX	
Department of Health	30/11/2019	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH SERVICES - OTHER	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	29818060	434,441.00	BR3 3BX	
Department of Health	30/11/2019	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH SERVICES - OTHER	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	29893877	593,252.00	BR3 3BX	
Department of Health	30/11/2019	Clinical&Medical-Independent Sector	HOSPICES	ST CHRISTOPHERS HOSPICE	29681002	148,469.05	SE26 6DZ	
Department of Health	30/11/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	29613972	85,967.39	SW17 0QT	67200106
Department of Health	30/11/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	29743424	(311.72)	SE13 7SX	
Department of Health	30/11/2019	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	29743424	(773.14)	SE13 7SX	
Department of Health	30/11/2019	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	29743424	(67.70)	SE13 7SX	
Department of Health	30/11/2019	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	29743424	(13,517.16)	SE13 7SX	
Department of Health	30/11/2019	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	29743424	(6,345.00)	SE13 7SX	
Department of Health	30/11/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	29743424	(6,086.16)	SE13 7SX	
Department of Health	30/11/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	29743424	(13,938.52)	SE13 7SX	
Department of Health	30/11/2019	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	29743424	(12,690.00)	SE13 7SX	
Department of Health	30/11/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	29743425	103,911.39	SE13 7SX	
Department of Health	30/11/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	29743425	7,097.59	SE13 7SX	
Department of Health	30/11/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	29743425	1,452.66	SE13 7SX	
Department of Health	30/11/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	29743425	11,039.60	SE13 7SX	
Department of Health	30/11/2019	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	29743425	3,319.53	SE13 7SX	
Department of Health	30/11/2019	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	ST JOHNS MEDICAL CENTRE	29743425	7,265.50	SE13 7SX	
Department of Health	30/11/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	29743425	2,008.83	SE13 7SX	
Department of Health	30/11/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	29743425	63,000.00	SE13 7SX	
Department of Health	30/11/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	29743425	2,835.00	SE13 7SX	
Department of Health	30/11/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	29743425	132.42	SE13 7SX	
Department of Health	30/11/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	29743425	7,967.31	SE13 7SX	
Department of Health	30/11/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	29743427	128,419.91	SE26 4TH	
Department of Health	30/11/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	29743427	2,993.36	SE26 4TH	
Department of Health	30/11/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	29743427	13,956.61	SE26 4TH	
Department of Health	30/11/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	29743427	2,544.26	SE26 4TH	
Department of Health	30/11/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	29743427	12,288.83	SE26 4TH	
Department of Health	30/11/2019	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	29743427	63.42	SE26 4TH	
Department of Health	30/11/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	29743427	520.33	SE26 4TH	
Department of Health	30/11/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	29743427	82.83	SE26 4TH	
Department of Health	30/11/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	29743427	8,832.04	SE26 4TH	
Department of Health	30/11/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	TORRIDON ROAD MEDICAL PRACTICE	29743429	84,171.90	SE26 4TH	
Department of Health	30/11/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	TORRIDON ROAD MEDICAL PRACTICE	29743429	1,408.64	SE26 4TH	
Department of Health	30/11/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	TORRIDON ROAD MEDICAL PRACTICE	29743429	8,902.00	SE26 4TH	
Department of Health	30/11/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	TORRIDON ROAD MEDICAL PRACTICE	29743429	1,620.57	SE26 4TH	
Department of Health	30/11/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	TORRIDON ROAD MEDICAL PRACTICE	29743429	7,575.00	SE26 4TH	
Department of Health	30/11/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	TORRIDON ROAD MEDICAL PRACTICE	29743429	3,050.54	SE26 4TH	
Department of Health	30/11/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TORRIDON ROAD MEDICAL PRACTICE	29743429	7,642.28	SE26 4TH	
Department of Health	30/11/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	29613974	183,083.00	NW1 2BU	672001075
Department of Health	30/11/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	VALE MEDICAL CENTRE	29743431	96,471.42	SE23 2JF	
Department of Health	30/11/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	VALE MEDICAL CENTRE	29743431	10,180.80	SE23 2JF	
Department of Health	30/11/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	VALE MEDICAL CENTRE	29743431	1,818.26	SE23 2JF	
Department of Health	30/11/2019	C&M-PMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	VALE MEDICAL CENTRE	29743431	8,750.00	SE23 2JF	
Department of Health	30/11/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	VALE MEDICAL CENTRE	29743431	6,629.33	SE23 2JF	

Department of Health	30/11/2019	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	VALE MEDICAL CENTRE	29743431	934.33	SE23 2JF
Department of Health	30/11/2019	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	VALE MEDICAL CENTRE	29743431	812.16	SE23 2JF
Department of Health	30/11/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	VESTA ROAD SURGERY	29743433	50,398.68	SE4 2NH
Department of Health	30/11/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	VESTA ROAD SURGERY	29743433	5,377.85	SE4 2NH
Department of Health	30/11/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	VESTA ROAD SURGERY	29743433	929.20	SE4 2NH
Department of Health	30/11/2019	C&M-PMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	VESTA ROAD SURGERY	29743433	3,230.00	SE4 2NH
Department of Health	30/11/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	VESTA ROAD SURGERY	29743433	3,122.91	SE4 2NH
Department of Health	30/11/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WELLS PARK PRACTICE	29743435	84,925.77	SE26 6IQ
Department of Health	30/11/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	WELLS PARK PRACTICE	29743435	9,018.72	SE26 6IQ
Department of Health	30/11/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WELLS PARK PRACTICE	29743435	1,567.42	SE26 6IQ
Department of Health	30/11/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WELLS PARK PRACTICE	29743435	10,735.25	SE26 6IQ
Department of Health	30/11/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WELLS PARK PRACTICE	29743435	7,341.00	SE26 6IQ
Department of Health	30/11/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	29743437	67,675.45	SE13 6RN
Department of Health	30/11/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	29743437	6,302.28	SE13 6RN
Department of Health	30/11/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	29743437	7,164.57	SE13 6RN
Department of Health	30/11/2019	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	29743437	2,947.56	SE13 6RN
Department of Health	30/11/2019	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	WOODLANDS HEALTH CENTRE LONDON	29743437	6,451.38	SE13 6RN
Department of Health	30/11/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	29743437	1,257.57	SE13 6RN
Department of Health	30/11/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	29743437	7,700.00	SE13 6RN
Department of Health	30/11/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	29743437	1,636.67	SE13 6RN
Department of Health	30/11/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	29743437	199.14	SE13 6RN
Department of Health	30/11/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	29743437	5,663.22	SE13 6RN
Department of Health	30/11/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	29765996	58,802.72	SE13 6RN
Department of Health	30/11/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	29765996	6,181.51	SE13 6RN
Department of Health	30/11/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	29765996	440.20	SE13 6RN
Department of Health	30/11/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	29765996	6,208.37	SE13 6RN
Department of Health	30/11/2019	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	29765996	2,891.08	SE13 6RN
Department of Health	30/11/2019	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	WOOLSTONE MEDICAL CENTRE	29765996	6,327.75	SE13 6RN
Department of Health	30/11/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	29765996	1,121.20	SE13 6RN
Department of Health	30/11/2019	C&M-PMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	29765996	3,503.04	SE13 6RN
Department of Health	30/11/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	29765996	11,910.00	SE13 6RN
Department of Health	30/11/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	29765996	1,718.50	SE13 6RN
Department of Health	30/11/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	29765996	4,631.11	SE13 6RN
Department of Health	30/11/2019	Clinical&Medical-Independent Sector	CHILD AND ADOLESCENT MENTAL HEALTH	XENZONE LTD	29916665	20,833.33	EC3R 8NB