

A3131

**EXPENDITURE OVER £25,000 THRESHOLD
NHS LEWISHAM CCG - October 2018**

Department family	Date	Expense Type	Expense area	Supplier	Transaction Number	AP Amount (£)	Supplier Account Post Code	Contract Number
Department of Health	31/10/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	24083090	3,277,299.00	SE1 9RT	672000887
Department of Health	31/10/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	CHC CHILDREN	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	24083090	20,937.53	SE1 9RT	672000887
Department of Health	31/10/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	24083090	83,071.79	SE1 9RT	672000887
Department of Health	31/10/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	LEARNING DIFFICULTIES	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	24083090	76,829.09	SE1 9RT	672000887
Department of Health	31/10/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	WHEELCHAIR SERVICE	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	24083090	107,612.59	SE1 9RT	672000887
Department of Health	31/10/2018	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	24083092	36,262.67	SK8 1AT	672000870
Department of Health	31/10/2018	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	24083094	56,010.00	W2 1NY	672000875
Department of Health	31/10/2018	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	SOHO STRATEGY LTD	24105855	41,145.00	E1 5UL	672000967
Department of Health	31/10/2018	Prescribing	PRESCRIBING	OPTUM HEALTH SOLUTIONS (UK) LTD	24107822	102,095.21	W2 1AS	672000967
Department of Health	31/10/2018	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	LONDON BOROUGH OF LEWISHAM	24120611	29,920.34	SE6 4RU	
Department of Health	31/10/2018	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	LONDON BOROUGH OF LEWISHAM	24120611	200,156.14	SE6 4RU	
Department of Health	31/10/2018	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	LONDON BOROUGH OF LEWISHAM	24120611	427,779.60	SE6 4RU	
Department of Health	31/10/2018	Clinical&Medical-Independent Sector	HOSPICES	ST CHRISTOPHERS HOSPICE	24120694	129,228.75	SE6 4RU	
Department of Health	31/10/2018	Charges from CSU	PRIMARY CARE IT	NHS NEL CSU	24139536	50,205.44	WF3 1WE	672000942
Department of Health	31/10/2018	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	BRYMORE HOUSE	24140581	101,662.00	SE12 0BE	672000935
Department of Health	31/10/2018	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	LONDON BOROUGH OF LEWISHAM	24150987	209,578.40	SE6 4RU	
Department of Health	31/10/2018	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	LEWISHAM & GREENWICH NHS TRUST	24158209	12,013,603.00	WF3 1WE	672000898
Department of Health	31/10/2018	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	LEWISHAM & GREENWICH NHS TRUST	24158211	1,941,406.00	WF3 1WE	672000888
Department of Health	31/10/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BELLINGHAM GREEN SURGERY	24211626	53,745.36	SE6 3JB	
Department of Health	31/10/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BELLINGHAM GREEN SURGERY	24211626	6,248.38	SE6 3JB	
Department of Health	31/10/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BELLINGHAM GREEN SURGERY	24211626	6,490.00	SE6 3JB	
Department of Health	31/10/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BELLINGHAM GREEN SURGERY	24211626	4,840.92	SE6 3JB	
Department of Health	31/10/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BELMONT HILL SURGERY	24211627	49,066.50	SE13 5AY	
Department of Health	31/10/2018	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	BELMONT HILL SURGERY	24211627	1,056.48	SE13 5AY	
Department of Health	31/10/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BELMONT HILL SURGERY	24211627	5,734.90	SE13 5AY	
Department of Health	31/10/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BELMONT HILL SURGERY	24211627	4,804.17	SE13 5AY	
Department of Health	31/10/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BELMONT HILL SURGERY	24211627	1,614.45	SE13 5AY	
Department of Health	31/10/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BELMONT HILL SURGERY	24211627	3,121.88	SE13 5AY	
Department of Health	31/10/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	AMERSHAM VALE TRAINING PRACTICE	24211629	90,041.88	SE146LD	
Department of Health	31/10/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	AMERSHAM VALE TRAINING PRACTICE	24211629	9,582.63	SE146LD	
Department of Health	31/10/2018	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	AMERSHAM VALE TRAINING PRACTICE	24211629	101.53	SE146LD	
Department of Health	31/10/2018	C&M-PMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	AMERSHAM VALE TRAINING PRACTICE	24211629	2,302.77	SE146LD	
Department of Health	31/10/2018	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	AMERSHAM VALE TRAINING PRACTICE	24211629	19,784.93	SE146LD	
Department of Health	31/10/2018	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	AMERSHAM VALE TRAINING PRACTICE	24211629	72.25	SE146LD	
Department of Health	31/10/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AMERSHAM VALE TRAINING PRACTICE	24211629	4,654.71	SE146LD	
Department of Health	31/10/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BROCKLEY SURGERY	24211631	38,713.98	SE4 2PJ	
Department of Health	31/10/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BROCKLEY SURGERY	24211631	4,624.63	SE4 2PJ	
Department of Health	31/10/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BROCKLEY SURGERY	24211631	2,646.64	SE4 2PJ	
Department of Health	31/10/2018	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	BROCKLEY SURGERY	24211631	54.76	SE4 2PJ	
Department of Health	31/10/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BROCKLEY SURGERY	24211631	2,782.73	SE4 2PJ	
Department of Health	31/10/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CHINBROOK SURGERY	24211633	78,965.53	SE12 9TH	
Department of Health	31/10/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	CHINBROOK SURGERY	24211633	9,376.70	SE12 9TH	
Department of Health	31/10/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CHINBROOK SURGERY	24211633	5,708.33	SE12 9TH	
Department of Health	31/10/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHINBROOK SURGERY	24211633	7,139.06	SE12 9TH	
Department of Health	31/10/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CLIFTON RISE PRACTICE	24211635	37,257.31	SE8 4BG	
Department of Health	31/10/2018	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	CLIFTON RISE PRACTICE	24211635	880.40	SE8 4BG	

Department of Health	31/10/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	CLIFTON RISE PRACTICE	24211635	4,342.69	SE8 4BG
Department of Health	31/10/2018	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	CLIFTON RISE PRACTICE	24211635	89.12	SE8 4BG
Department of Health	31/10/2018	C&M-PMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	CLIFTON RISE PRACTICE	24211635	2,021.14	SE8 4BG
Department of Health	31/10/2018	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	CLIFTON RISE PRACTICE	24211635	17,365.24	SE8 4BG
Department of Health	31/10/2018	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	CLIFTON RISE PRACTICE	24211635	63.41	SE8 4BG
Department of Health	31/10/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CLIFTON RISE PRACTICE	24211635	3,010.64	SE8 4BG
Department of Health	31/10/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DEPTFORD SURGERY	24211637	40,652.17	SE146TJ
Department of Health	31/10/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DEPTFORD SURGERY	24211637	4,066.57	SE146TJ
Department of Health	31/10/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DEPTFORD SURGERY	24211637	1,032.19	SE146TJ
Department of Health	31/10/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DEPTFORD SURGERY	24211637	2,142.65	SE146TJ
Department of Health	31/10/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DOWNHAM FAMILY MEDICAL PRACTICE	24211639	46,852.16	BR1 5EP
Department of Health	31/10/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DOWNHAM FAMILY MEDICAL PRACTICE	24211639	5,463.47	BR1 5EP
Department of Health	31/10/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DOWNHAM FAMILY MEDICAL PRACTICE	24211639	3,515.69	BR1 5EP
Department of Health	31/10/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	GROVE MEDICAL CENTRE LONDON	24211641	70,488.42	SE8 3QH
Department of Health	31/10/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	GROVE MEDICAL CENTRE LONDON	24211641	7,864.63	SE8 3QH
Department of Health	31/10/2018	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	GROVE MEDICAL CENTRE LONDON	24211641	10,366.60	SE8 3QH
Department of Health	31/10/2018	C&M-PMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	GROVE MEDICAL CENTRE LONDON	24211641	5,498.44	SE8 3QH
Department of Health	31/10/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GROVE MEDICAL CENTRE LONDON	24211641	8,775.00	SE8 3QH
Department of Health	31/10/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GROVE MEDICAL CENTRE LONDON	24211641	4,848.79	SE8 3QH
Department of Health	31/10/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	24211643	87,909.93	SE4 1JN
Department of Health	31/10/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	24211643	10,307.93	SE4 1JN
Department of Health	31/10/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	24211643	5,758.33	SE4 1JN
Department of Health	31/10/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	24211643	4,617.00	SE4 1JN
Department of Health	31/10/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	24211643	7,102.88	SE4 1JN
Department of Health	31/10/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	JENNER PRACTICE	24211646	103,700.08	SE23 1HU
Department of Health	31/10/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	JENNER PRACTICE	24211646	11,985.71	SE23 1HU
Department of Health	31/10/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	JENNER PRACTICE	24211646	8,830.35	SE23 1HU
Department of Health	31/10/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	LEES ROAD SURGERY	24211648	87,859.44	SE3 9RT
Department of Health	31/10/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	LEES ROAD SURGERY	24211648	10,129.10	SE3 9RT
Department of Health	31/10/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	LEES ROAD SURGERY	24211648	4,391.67	SE3 9RT
Department of Health	31/10/2018	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	LEES ROAD SURGERY	24211648	417.84	SE3 9RT
Department of Health	31/10/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LEES ROAD SURGERY	24211648	6,742.21	SE3 9RT
Department of Health	31/10/2018	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	LEES ROAD SURGERY	24211648	1,264.46	SE3 9RT
Department of Health	31/10/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	LEWISHAM MEDICAL CENTRE	24211650	76,220.35	SE13 5PJ
Department of Health	31/10/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	LEWISHAM MEDICAL CENTRE	24211650	8,678.74	SE13 5PJ
Department of Health	31/10/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	LEWISHAM MEDICAL CENTRE	24211650	9,563.33	SE13 5PJ
Department of Health	31/10/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	LEWISHAM MEDICAL CENTRE	24211650	1,230.68	SE13 5PJ
Department of Health	31/10/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LEWISHAM MEDICAL CENTRE	24211650	4,916.99	SE13 5PJ
Department of Health	31/10/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MORDEN HILL SURGERY	24211652	63,852.53	SE13 7NN
Department of Health	31/10/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	MORDEN HILL SURGERY	24211652	7,500.13	SE13 7NN
Department of Health	31/10/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MORDEN HILL SURGERY	24211652	6,375.00	SE13 7NN
Department of Health	31/10/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MORDEN HILL SURGERY	24211652	4,866.85	SE13 7NN
Department of Health	31/10/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MORNINGTON SURGERY	24211654	31,007.26	SE13 7NN
Department of Health	31/10/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	MORNINGTON SURGERY	24211654	3,701.50	SE13 7NN
Department of Health	31/10/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MORNINGTON SURGERY	24211654	3,500.00	SE13 7NN
Department of Health	31/10/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MORNINGTON SURGERY	24211654	332.32	SE13 7NN
Department of Health	31/10/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MORNINGTON SURGERY	24211654	2,714.41	SE13 7NN
Department of Health	31/10/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	NEW CROSS HEALTH CENTRE	24211656	56,078.10	SE14 6BL
Department of Health	31/10/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	NEW CROSS HEALTH CENTRE	24211656	6,762.59	SE14 6BL
Department of Health	31/10/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NEW CROSS HEALTH CENTRE	24211656	2,178.22	SE14 6BL
Department of Health	31/10/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	NIGHTINGALE SURGERY LONDON	24211658	45,444.64	SE128NP
Department of Health	31/10/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	NIGHTINGALE SURGERY LONDON	24211658	5,302.77	SE128NP
Department of Health	31/10/2018	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	NIGHTINGALE SURGERY LONDON	24211658	2,772.40	SE128NP
Department of Health	31/10/2018	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	NIGHTINGALE SURGERY LONDON	24211658	77.42	SE128NP
Department of Health	31/10/2018	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	NIGHTINGALE SURGERY LONDON	24211658	2,503.83	SE128NP
Department of Health	31/10/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	NIGHTINGALE SURGERY LONDON	24211658	186.75	SE128NP
Department of Health	31/10/2018	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	NIGHTINGALE SURGERY LONDON	24211658	34.42	SE128NP
Department of Health	31/10/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NIGHTINGALE SURGERY LONDON	24211658	2,800.88	SE128NP
Department of Health	31/10/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	OAKVIEW FAMILY PRACTICE	24211660	36,789.38	BR1 5NJ
Department of Health	31/10/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	OAKVIEW FAMILY PRACTICE	24211660	4,217.59	BR1 5NJ
Department of Health	31/10/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	OAKVIEW FAMILY PRACTICE	24211660	3,804.17	BR1 5NJ
Department of Health	31/10/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	OAKVIEW FAMILY PRACTICE	24211660	2,858.24	BR1 5NJ
Department of Health	31/10/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD PARTNERSHIP	24211663	78,066.54	SE14 5HD

Department of Health	31/10/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD PARTNERSHIP	24211663	9,291.56	SE14 5HD
Department of Health	31/10/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD PARTNERSHIP	24211663	3,441.67	SE14 5HD
Department of Health	31/10/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD PARTNERSHIP	24211663	6,284.28	SE14 5HD
Department of Health	31/10/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SOUTH LEWISHAM GROUP PRACTICE	24211665	124,336.41	SE6 2SP
Department of Health	31/10/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	SOUTH LEWISHAM GROUP PRACTICE	24211665	14,576.65	SE6 2SP
Department of Health	31/10/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SOUTH LEWISHAM GROUP PRACTICE	24211665	11,570.39	SE6 2SP
Department of Health	31/10/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	24211667	104,310.41	SE13 75X
Department of Health	31/10/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	24211667	12,253.82	SE13 75X
Department of Health	31/10/2018	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	24211667	63,000.00	SE13 75X
Department of Health	31/10/2018	C&M-PMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	24211667	1,750.00	SE13 75X
Department of Health	31/10/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	24211667	2,620.60	SE13 75X
Department of Health	31/10/2018	C&M-PMS Prem Trade Refuse	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	24211667	2,620.60	SE13 75X
Department of Health	31/10/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	24211667	8,123.00	SE13 75X
Department of Health	31/10/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	24211669	102,827.56	SE26 4TH
Department of Health	31/10/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	24211669	12,061.87	SE26 4TH
Department of Health	31/10/2018	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	24211669	12,056.08	SE26 4TH
Department of Health	31/10/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	24211669	510.50	SE26 4TH
Department of Health	31/10/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	24211669	9,020.36	SE26 4TH
Department of Health	31/10/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SYDENHAM SURGERY	24211671	29,832.75	SE26 5QW
Department of Health	31/10/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	SYDENHAM SURGERY	24211671	3,477.05	SE26 5QW
Department of Health	31/10/2018	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	SYDENHAM SURGERY	24211671	2,987.00	SE26 5QW
Department of Health	31/10/2018	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	SYDENHAM SURGERY	24211671	437.50	SE26 5QW
Department of Health	31/10/2018	C&M-PMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	SYDENHAM SURGERY	24211671	2,037.67	SE26 5QW
Department of Health	31/10/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SYDENHAM SURGERY	24211671	2,435.50	SE26 5QW
Department of Health	31/10/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	TORRIDON ROAD MEDICAL PRACTICE	24211673	84,660.36	SE6 1RB
Department of Health	31/10/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	TORRIDON ROAD MEDICAL PRACTICE	24211673	9,847.66	SE6 1RB
Department of Health	31/10/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	TORRIDON ROAD MEDICAL PRACTICE	24211673	7,379.17	SE6 1RB
Department of Health	31/10/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	TORRIDON ROAD MEDICAL PRACTICE	24211673	2,644.97	SE6 1RB
Department of Health	31/10/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TORRIDON ROAD MEDICAL PRACTICE	24211673	7,499.21	SE6 1RB
Department of Health	31/10/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	VALE MEDICAL CENTRE	24211675	92,085.20	SE23 2JF
Department of Health	31/10/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	VALE MEDICAL CENTRE	24211675	10,570.65	SE23 2JF
Department of Health	31/10/2018	C&M-PMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	VALE MEDICAL CENTRE	24211675	8,750.00	SE23 2JF
Department of Health	31/10/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	VALE MEDICAL CENTRE	24211675	6,256.73	SE23 2JF
Department of Health	31/10/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	VESTA ROAD SURGERY	24211677	47,033.22	SE4 2NH
Department of Health	31/10/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	VESTA ROAD SURGERY	24211677	5,375.81	SE4 2NH
Department of Health	31/10/2018	C&M-PMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	VESTA ROAD SURGERY	24211677	3,230.00	SE4 2NH
Department of Health	31/10/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WELLS PARK PRACTICE	24211679	80,004.62	SE26 6JQ
Department of Health	31/10/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	WELLS PARK PRACTICE	24211679	9,320.15	SE26 6JQ
Department of Health	31/10/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WELLS PARK PRACTICE	24211679	10,735.25	SE26 6JQ
Department of Health	31/10/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WELLS PARK PRACTICE	24211679	7,396.66	SE26 6JQ
Department of Health	31/10/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WALDRON HEALTH CENTRE	24211681	42,328.00	SE8 4BG
Department of Health	31/10/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	WALDRON HEALTH CENTRE	24211681	4,986.47	SE8 4BG
Department of Health	31/10/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WALDRON HEALTH CENTRE	24211681	3,454.42	SE8 4BG
Department of Health	31/10/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	24211683	63,958.44	SE13 6RN
Department of Health	31/10/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	24211683	7,430.21	SE13 6RN
Department of Health	31/10/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	24211683	8,966.67	SE13 6RN
Department of Health	31/10/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	24211683	5,986.77	SE13 6RN
Department of Health	31/10/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	24211685	58,217.58	SE23 2SG
Department of Health	31/10/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	24211685	6,762.52	SE23 2SG
Department of Health	31/10/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	24211685	4,549.78	SE23 2SG
Department of Health	31/10/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	NOVUM HEALTH PARTNERSHIP	24211687	153,464.09	SE6 4JH
Department of Health	31/10/2018	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	NOVUM HEALTH PARTNERSHIP	24211687	352.16	SE6 4JH
Department of Health	31/10/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	NOVUM HEALTH PARTNERSHIP	24211687	17,620.47	SE6 4JH
Department of Health	31/10/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	NOVUM HEALTH PARTNERSHIP	24211687	27,125.00	SE6 4JH
Department of Health	31/10/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	NOVUM HEALTH PARTNERSHIP	24211687	2,852.45	SE6 4JH
Department of Health	31/10/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NOVUM HEALTH PARTNERSHIP	24211687	11,805.79	SE6 4JH
Department of Health	31/10/2018	Rent	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	24231083	29,738.28	EC2V 7NG
Department of Health	31/10/2018	Clinical&Medical-Not For Profit	COMMUNITY SERVICES	MARIE STOPES INTERNATIONAL	24231164	57,531.22	W1T 6LP
Department of Health	31/10/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HONOR OAK GROUP PRACTICE	24237994	68,400.79	SE4 1JN
Department of Health	31/10/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	HONOR OAK GROUP PRACTICE	24237994	7,896.11	SE4 1JN
Department of Health	31/10/2018	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	HONOR OAK GROUP PRACTICE	24237994	444.00	SE4 1JN
Department of Health	31/10/2018	C&M-PMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	HONOR OAK GROUP PRACTICE	24237994	5,396.00	SE4 1JN
Department of Health	31/10/2018	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	HONOR OAK GROUP PRACTICE	24237994	111,905.00	SE4 1JN

Department of Health	31/10/2018	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	HONOR OAK GROUP PRACTICE	24237994	251.00	SE4 1JN	
Department of Health	31/10/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HONOR OAK GROUP PRACTICE	24237994	5,460.41	SE4 1JN	
Department of Health	31/10/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PENROSE LEE SURGERY	24237995	47,488.33	SE12 8NP	
Department of Health	31/10/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	PENROSE LEE SURGERY	24237995	5,613.94	SE12 8NP	
Department of Health	31/10/2018	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	PENROSE LEE SURGERY	24237995	41,531.00	SE12 8NP	
Department of Health	31/10/2018	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	PENROSE LEE SURGERY	24237995	318.00	SE12 8NP	
Department of Health	31/10/2018	C&M-PMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	PENROSE LEE SURGERY	24237995	1,182.00	SE12 8NP	
Department of Health	31/10/2018	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	PENROSE LEE SURGERY	24237995	218.00	SE12 8NP	
Department of Health	31/10/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PENROSE LEE SURGERY	24237995	3,929.27	SE12 8NP	
Department of Health	31/10/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	CHILD AND ADOLESCENT MENTAL HEALTH	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	24249571	67,800.00	BR3 3BX	
Department of Health	31/10/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	DEMENTIA	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	24249571	83,217.00	BR3 3BX	
Department of Health	31/10/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	24249571	290,811.00	BR3 3BX	
Department of Health	31/10/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	LEARNING DIFFICULTIES	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	24249571	19,400.00	BR3 3BX	
Department of Health	31/10/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	24249571	4,433,805.00	BR3 3BX	
Department of Health	31/10/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES - ADULTS	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	24249571	9,917.00	BR3 3BX	
Department of Health	31/10/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES - SPECIALIST SERVICES	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	24249571	34,075.00	BR3 3BX	
Department of Health	31/10/2018	Clinical&Medical-Independent Sector	COMMISSIONING - NON ACUTE	ONE HEALTH LEWISHAM LTD	24249601	32,782.30	BR1 5EP	
Department of Health	31/10/2018	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	24295427	437.00	G70 6AA	
Department of Health	31/10/2018	Income tax <1Yr	BALANCE SHEET	HMRC	24295427	55,840.80	G70 6AA	
Department of Health	31/10/2018	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	24295427	865.00	G70 6AA	
Department of Health	31/10/2018	National Insurance < 1 yr-NI-ERS	BALANCE SHEET	HMRC	24295427	38,204.93	G70 6AA	
Department of Health	31/10/2018	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	24295427	25,293.45	G70 6AA	
Department of Health	31/10/2018	Charges from CSU	FINANCE	NHS NEL CSU	24323672	121,514.74	WF3 1WE	
Department of Health	31/10/2018	Clinical&Medical-Not For Profit	COMMUNITY SERVICES	BROMLEY HEALTHCARE CIC	24323709	41,343.75	WF3 1WE	
Department of Health	31/10/2018	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	24328265	872,302.00	SE1 8SD	672000876
Department of Health	31/10/2018	Hcare Srv Rec NHS Trust-Contract Cost per Case	MENTAL HEALTH SERVICES - NOT CONTRACTED ACTIVITY	SOUTH WEST LONDON AND ST GEORGE'S MENTAL HEALTH NHS TRUST	24336741	25,677.78	SD17 0DJ	
Department of Health	31/10/2018	Clinical&Medical-Not For Profit	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	FAMILY HEALTH ISIS	24336809	69,128.00	SE12 8QH	
Department of Health	31/10/2018	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	MENTAL HEALTH SERVICES - NOT CONTRACTED ACTIVITY	OXLEAS NHS FOUNDATION TRUST	24354934	27,728.00	WF3 1WE	
Department of Health	31/10/2018	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	MENTAL HEALTH SERVICES - NOT CONTRACTED ACTIVITY	OXLEAS NHS FOUNDATION TRUST	24354938	42,058.00	WF3 1WE	
Department of Health	31/10/2018	External Consultancy Fees	COMMISSIONING SCHEMES	TINY MEDICAL APPS LTD	24354948	35,640.00	N19 5JT	
Department of Health	31/10/2018	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	MENTAL HEALTH SERVICES - NOT CONTRACTED ACTIVITY	OXLEAS NHS FOUNDATION TRUST	24354965	28,652.00	WF3 1WE	
Department of Health	31/10/2018	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	MENTAL HEALTH SERVICES - NOT CONTRACTED ACTIVITY	OXLEAS NHS FOUNDATION TRUST	24354968	44,015.00	WF3 1WE	
Department of Health	31/10/2018	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	MENTAL HEALTH SERVICES - NOT CONTRACTED ACTIVITY	OXLEAS NHS FOUNDATION TRUST	24355064	59,981.00	WF3 1WE	
Department of Health	31/10/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	24360369	136,521.00	ECLW 2PD	672000877
Department of Health	31/10/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	24360371	59,605.67	SW17 0QT	672000880
Department of Health	31/10/2018	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	CROYDON HEALTH SERVICES NHS TRUST	24360373	45,557.75	CR7 7YE	672000872
Department of Health	31/10/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	24360375	39,351.08	WF3 1WE	672000871
Department of Health	31/10/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	24360692	2,997,477.00	SE5 9RS	672000867
Department of Health	31/10/2018	Hcare Srv Rec NHS Trust-Contract Cost per Case	NCAS/OATS	DARTFORD AND GRAVESHAM NHS TRUST	24376130	25,009.24	DA2 8DA	
Department of Health	31/10/2018	Recharge : Received	CEO/ BOARD OFFICE	NHS GREENWICH CCG	24376308	40,211.79	WF3 1WE	
Department of Health	31/10/2018	Hcare Srv Rec NHS Trust-Contract Cost per Case	NCAS/OATS	DARTFORD AND GRAVESHAM NHS TRUST	24376445	33,029.32	DA2 8DA	
Department of Health	31/10/2018	Clinical&Medical-Independent Sector	NCAS/OATS	GREENBROOK HEALTHCARE (HOUNSLOW) LTD	24376450	33,195.50	TW4 7NR	
Department of Health	31/10/2018	Clinical&Medical-Independent Sector	PROGRAMME PROJECTS	BEXLEY HEALTH LTD	24376497	25,416.67	DA5 1JX	
Department of Health	31/10/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DEPTFORD MEDICAL CENTRE	24395655	25,216.58	SE146TG	
Department of Health	31/10/2018	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DEPTFORD MEDICAL CENTRE	24395655	688.58	SE146TG	
Department of Health	31/10/2018	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	DEPTFORD MEDICAL CENTRE	24395655	2,666.45	SE146TG	
Department of Health	31/10/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DEPTFORD MEDICAL CENTRE	24395655	8,812.50	SE146TG	
Department of Health	31/10/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DEPTFORD MEDICAL CENTRE	24395655	674.89	SE146TG	
Department of Health	31/10/2018	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DEPTFORD MEDICAL CENTRE	24395655	27.00	SE146TG	
Department of Health	31/10/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DEPTFORD MEDICAL CENTRE	24395655	1,844.28	SE146TG	
Department of Health	31/10/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	24395657	60,571.82	SE13 6DQ	
Department of Health	31/10/2018	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	24395657	642.89	SE13 6DQ	
Department of Health	31/10/2018	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	24395657	6,543.40	SE13 6DQ	
Department of Health	31/10/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	24395657	3,999.25	SE13 6DQ	
Department of Health	31/10/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	24395657	726.95	SE13 6DQ	
Department of Health	31/10/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	24395657	3,892.84	SE13 6DQ	
Department of Health	31/10/2018	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	24395657	5,805.85	SE13 6DQ	
Department of Health	31/10/2018	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	24395657	5,757.80	SE13 6DQ	
Department of Health	31/10/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PARKVIEW SURGERY LONDON	24395659	41,220.20	SE6 1AT	
Department of Health	31/10/2018	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	PARKVIEW SURGERY LONDON	24395659	1,229.04	SE6 1AT	
Department of Health	31/10/2018	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	PARKVIEW SURGERY LONDON	24395659	4,260.88	SE6 1AT	
Department of Health	31/10/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	PARKVIEW SURGERY LONDON	24395659	3,179.58	SE6 1AT	
Department of Health	31/10/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	PARKVIEW SURGERY LONDON	24395659	952.79	SE6 1AT	

Department of Health	31/10/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PARKVIEW SURGERY LONDON	24395659	3,794.73	SE6 1AT	
Department of Health	31/10/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PENROSE GROUP KINGFISHER MEDICAL CENTRE	24395661	37,751.07	SE8 5DA	
Department of Health	31/10/2018	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	PENROSE GROUP KINGFISHER MEDICAL CENTRE	24395661	4,069.14	SE8 5DA	
Department of Health	31/10/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	PENROSE GROUP KINGFISHER MEDICAL CENTRE	24395661	7,123.75	SE8 5DA	
Department of Health	31/10/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	PENROSE GROUP KINGFISHER MEDICAL CENTRE	24395661	1,543.35	SE8 5DA	
Department of Health	31/10/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PENROSE GROUP KINGFISHER MEDICAL CENTRE	24395661	1,883.03	SE8 5DA	
Department of Health	31/10/2018	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	PENROSE GROUP KINGFISHER MEDICAL CENTRE	24395661	1,833.45	SE8 5DA	
Department of Health	31/10/2018	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	PENROSE GROUP KINGFISHER MEDICAL CENTRE	24395661	980.80	SE8 5DA	
Department of Health	31/10/2018	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	PENROSE GROUP KINGFISHER MEDICAL CENTRE	24395661	943.69	SE8 5DA	
Department of Health	31/10/2018	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	PENROSE GROUP KINGFISHER MEDICAL CENTRE	24395661	1,185.75	SE8 5DA	
Department of Health	31/10/2018	Hcure Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	LEWISHAM & GREENWICH NHS TRUST	24406163	200,000.00	WF3 1WE	
Department of Health	31/10/2018	Hcure Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	LEWISHAM & GREENWICH NHS TRUST	24406208	(200,000.00)	WF3 1WE	
Department of Health	31/10/2018	Clinical&Medical-Independent Sector	PRIMARY CARE DEVELOPMENT	SELDOC LTD	24406229	52,743.83	KT2 7AZ	
Department of Health	31/10/2018	Clinical&Medical-Independent Sector	PRIMARY CARE INVESTMENTS	ONE HEALTH LEWISHAM LTD	24426769	97,541.25	BR1 5EP	
Department of Health	31/10/2018	Hcure Srv Rec NHS Trust-Over/ Under Performance	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	24426777	29,558.00	HA7 4LP	
Department of Health	31/10/2018	Hcure Srv Rec NHS Trust-Over/ Under Performance	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	24426780	(38,293.17)	W2 1NY	
Department of Health	31/10/2018	Contr Other External	RECHARGES NHS PROPERTY SERVICES LTD	COMMUNITY HEALTH PARTNERSHIPS LTD	24426796	26,429.70	M1 3LD	
Department of Health	31/10/2018	Hcure Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	24428011	54,882.00	SE1 9RT	672000868
Department of Health	31/10/2018	Hcure Srv Rec NHS Trust-Prior Year	GENERAL RESERVE - PROGRAMME	LEWISHAM & GREENWICH NHS TRUST	24440456	614,628.86	WF3 1WE	
Department of Health	31/10/2018	Hcure Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH SERVICES - OTHER	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	24440459	458,591.00	BR3 3BX	
Department of Health	31/10/2018	Hcure Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH SERVICES - OTHER	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	24440469	308,277.00	BR3 3BX	
Department of Health	31/10/2018	Hcure Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	24446104	25,858.00	NW3 2QG	672000878
Department of Health	31/10/2018	Hcure Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	24484425	56,010.00	W2 1NY	672000875
Department of Health	31/10/2018	Hcure Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	24484428	118,184.42	E1 8PR	672000869
Department of Health	31/10/2018	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	24484440	36,262.67	SK3 0XN	672000870
Department of Health	31/10/2018	Clinical&Medical-Not For Profit	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	RETHINK	24504629	28,969.25	DY4 7UF	
Department of Health	31/10/2018	Clinical&Medical-Independent Sector	HOSPICES	ST CHRISTOPHERS HOSPICE	24504643	129,228.75	SE26 6DZ	
Department of Health	31/10/2018	Clinical&Medical-Independent Sector	HOSPICES	ST CHRISTOPHERS HOSPICE	24504646	157,638.75	SE26 6DZ	
Department of Health	31/10/2018	Clinical&Medical-Independent Sector	COMMISSIONING - NON ACUTE	ONE HEALTH LEWISHAM LTD	24519856	32,782.30	BR1 5EP	
Department of Health	31/10/2018	Clinical&Medical-Independent Sector	NHS 111	SELDOC LTD	24536828	(35,209.94)	KT2 7AZ	
Department of Health	31/10/2018	Clinical&Medical-Independent Sector	NHS 111	SELDOC LTD	24536835	35,299.94	KT2 7AZ	