

A3131

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

Department family	Date	Expense Type	Expense area	Supplier	Transaction Number	AP Amount (£)	Supplier Account Post Code	Contract Number
Department of Health	30/09/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	AMERSHAM VALE TRAINING PRACTICE	28875619	94,500.95	SE146LD	
Department of Health	30/09/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	AMERSHAM VALE TRAINING PRACTICE	28875619	9,908.07	SE146LD	
Department of Health	30/09/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	AMERSHAM VALE TRAINING PRACTICE	28875619	1,803.94	SE146LD	
Department of Health	30/09/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	AMERSHAM VALE TRAINING PRACTICE	28875619	1,879.30	SE146LD	
Department of Health	30/09/2019	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	AMERSHAM VALE TRAINING PRACTICE	28875619	49.85	SE146LD	
Department of Health	30/09/2019	C&M-PMS Prem Healthcare Rates	PRC DELEGATED CO-COMMISSIONING	AMERSHAM VALE TRAINING PRACTICE	28875619	2,350.95	SE146LD	
Department of Health	30/09/2019	C&M-PMS Prem Healthcare Rent	PRC DELEGATED CO-COMMISSIONING	AMERSHAM VALE TRAINING PRACTICE	28875619	20,265.48	SE146LD	
Department of Health	30/09/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	AMERSHAM VALE TRAINING PRACTICE	28875619	104.60	SE146LD	
Department of Health	30/09/2019	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	AMERSHAM VALE TRAINING PRACTICE	28875619	28,049.75	SE146LD	
Department of Health	30/09/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AMERSHAM VALE TRAINING PRACTICE	28875619	5,126.07	SE146LD	
Department of Health	30/09/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	28766753	169,583.33	E1 1BB	672001083
Department of Health	30/09/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BELMONT HILL SURGERY	28875617	50,866.92	SE13 5AY	
Department of Health	30/09/2019	C&M-PMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	BELMONT HILL SURGERY	28875617	1,120.00	SE13 5AY	
Department of Health	30/09/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BELMONT HILL SURGERY	28875617	5,335.21	SE13 5AY	
Department of Health	30/09/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BELMONT HILL SURGERY	28875617	959.91	SE13 5AY	
Department of Health	30/09/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BELMONT HILL SURGERY	28875617	1,284.40	SE13 5AY	
Department of Health	30/09/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BELMONT HILL SURGERY	28875617	4,804.17	SE13 5AY	
Department of Health	30/09/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BELMONT HILL SURGERY	28875617	1,912.85	SE13 5AY	
Department of Health	30/09/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BELMONT HILL SURGERY	28875617	3,336.79	SE13 5AY	
Department of Health	30/09/2019	Clinical&Medical-Independent Sector	COMMISSIONING - NON ACUTE	BEXLEY HEALTH LTD	29094894	25,416.67	DA5 1JX	
Department of Health	30/09/2019	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	28766748	44,437.06	SK3 0XN	672001082
Department of Health	30/09/2019	Clinical&Medical-Not For Profit	COMMUNITY SERVICES	BPAS	28858352	40,000.00	CV37 9BF	
Department of Health	30/09/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BROCKLEY SURGERY	28875620	38,614.30	SE4 2PJ	
Department of Health	30/09/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BROCKLEY SURGERY	28875620	4,041.09	SE4 2PJ	
Department of Health	30/09/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BROCKLEY SURGERY	28875620	730.92	SE4 2PJ	
Department of Health	30/09/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BROCKLEY SURGERY	28875620	4,542.00	SE4 2PJ	
Department of Health	30/09/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BROCKLEY SURGERY	28875620	1,462.77	SE4 2PJ	
Department of Health	30/09/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BROCKLEY SURGERY	28875620	2,770.87	SE4 2PJ	
Department of Health	30/09/2019	Clinical&Medical-Not For Profit	COMMUNITY SERVICES	BROMLEY HEALTHCARE CIC	28803597	41,166.00	WF3 1WE	
Department of Health	30/09/2019	Clinical&Medical-Not For Profit	COMMUNITY SERVICES	BROMLEY HEALTHCARE CIC	29120120	41,166.00	WF3 1WE	
Department of Health	30/09/2019	Clinical&Medical-Independent Sector - Contract Baseline	COMMUNITY SERVICES	BRYMORE HOUSE	28776210	101,772.50	SE12 OBE	672001100
Department of Health	30/09/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	28766752	49,234.13	WF3 1WE	
Department of Health	30/09/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	29076095	27,134.92	WF3 1WE	
Department of Health	30/09/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CHINBROOK SURGERY	28875622	80,827.74	SE12 9TH	
Department of Health	30/09/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	CHINBROOK SURGERY	28875622	8,480.86	SE12 9TH	
Department of Health	30/09/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CHINBROOK SURGERY	28875622	1,543.78	SE12 9TH	
Department of Health	30/09/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	CHINBROOK SURGERY	28875622	2,471.39	SE12 9TH	
Department of Health	30/09/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CHINBROOK SURGERY	28875622	5,662.50	SE12 9TH	
Department of Health	30/09/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHINBROOK SURGERY	28875622	6,663.71	SE12 9TH	
Department of Health	30/09/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CLIFTON RISE PRACTICE	28875624	37,537.83	SE8 4BG	

Department of Health	30/09/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	CLIFTON RISE PRACTICE	28875624	3,953.73	SE8 4BG	
Department of Health	30/09/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CLIFTON RISE PRACTICE	28875624	720.76	SE8 4BG	
Department of Health	30/09/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	CLIFTON RISE PRACTICE	28875624	1,009.96	SE8 4BG	
Department of Health	30/09/2019	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	CLIFTON RISE PRACTICE	28875624	43.94	SE8 4BG	
Department of Health	30/09/2019	C&M-PMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	CLIFTON RISE PRACTICE	28875624	2,072.20	SE8 4BG	
Department of Health	30/09/2019	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	CLIFTON RISE PRACTICE	28875624	17,862.65	SE8 4BG	
Department of Health	30/09/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	CLIFTON RISE PRACTICE	28875624	92.20	SE8 4BG	
Department of Health	30/09/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CLIFTON RISE PRACTICE	28875624	3,019.03	SE8 4BG	
Department of Health	30/09/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	CROYDON HEALTH SERVICES NHS TRUST	28766742	59,154.13	CR7 7YE	672001079
Department of Health	30/09/2019	Hcare Srv Rec NHS Trust-Contract Cost per Case	NCAS/OATS	DARTFORD AND GRAVESHAM NHS TRUST	28842153	45,134.98	DA2 8DA	
Department of Health	30/09/2019	Hcare Srv Rec NHS Trust-Contract Cost per Case	NCAS/OATS	DARTFORD AND GRAVESHAM NHS TRUST	28842167	43,374.22	DA2 8DA	
Department of Health	30/09/2019	Hcare Srv Rec NHS Trust-Contract Cost per Case	NCAS/OATS	DARTFORD AND GRAVESHAM NHS TRUST	28842885	29,611.58	DA2 8DA	
Department of Health	30/09/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DEPTFORD MEDICAL CENTRE	29066388	24,829.25	SE14 6TG	
Department of Health	30/09/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DEPTFORD MEDICAL CENTRE	29066388	344.29	SE14 6TG	
Department of Health	30/09/2019	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	DEPTFORD MEDICAL CENTRE	29066388	2,603.06	SE14 6TG	
Department of Health	30/09/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DEPTFORD MEDICAL CENTRE	29066388	461.64	SE14 6TG	
Department of Health	30/09/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DEPTFORD MEDICAL CENTRE	29066388	938.79	SE14 6TG	
Department of Health	30/09/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DEPTFORD MEDICAL CENTRE	29066388	1,928.51	SE14 6TG	
Department of Health	30/09/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DEPTFORD SURGERY	28899012	49,371.62	SE146TJ	
Department of Health	30/09/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DEPTFORD SURGERY	28899012	5,172.38	SE146TJ	
Department of Health	30/09/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DEPTFORD SURGERY	28899012	907.36	SE146TJ	
Department of Health	30/09/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DEPTFORD SURGERY	28899012	2,333.33	SE146TJ	
Department of Health	30/09/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DEPTFORD SURGERY	28899012	1,206.78	SE146TJ	
Department of Health	30/09/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DEPTFORD SURGERY	28899012	2,510.89	SE146TJ	
Department of Health	30/09/2019	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DEPTFORD SURGERY	28899012	1,607.31	SE146TJ	
Department of Health	30/09/2019	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	DEPTFORD SURGERY	28899012	2,250.00	SE146TJ	
Department of Health	30/09/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	DEPTFORD SURGERY	28899012	2,588.40	SE146TJ	
Department of Health	30/09/2019	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DEPTFORD SURGERY	28899012	1,397.18	SE146TJ	
Department of Health	30/09/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DOWNHAM FAMILY MEDICAL PRACTICE	28875626	47,180.88	BR1 5EP	
Department of Health	30/09/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DOWNHAM FAMILY MEDICAL PRACTICE	28875626	4,954.69	BR1 5EP	
Department of Health	30/09/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DOWNHAM FAMILY MEDICAL PRACTICE	28875626	903.23	BR1 5EP	
Department of Health	30/09/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DOWNHAM FAMILY MEDICAL PRACTICE	28875626	1,338.64	BR1 5EP	
Department of Health	30/09/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DOWNHAM FAMILY MEDICAL PRACTICE	28875626	3,522.69	BR1 5EP	
Department of Health	30/09/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	29066390	57,464.88	SE13 6DQ	
Department of Health	30/09/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	29066390	321.45	SE13 6DQ	
Department of Health	30/09/2019	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	29066390	6,020.68	SE13 6DQ	
Department of Health	30/09/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	29066390	2,097.56	SE13 6DQ	
Department of Health	30/09/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	29066390	826.68	SE13 6DQ	
Department of Health	30/09/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	29066390	4,054.17	SE13 6DQ	
Department of Health	30/09/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	29066390	784.13	SE13 6DQ	
Department of Health	30/09/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	29066390	3,935.81	SE13 6DQ	
Department of Health	30/09/2019	External Consultancy Fees	PROGRAMME PROJECTS	EVALUCOM CONSULTING LTD	28809269	44,500.00	EC3N 3DS	672001121
Department of Health	30/09/2019	Clinical&Medical-Independent Sector	NCAS/OATS	GREENBROOK HEALTHCARE (HOUNSLOW) LTD	28842266	40,295.31	UB3 4AZ	
Department of Health	30/09/2019	Clinical&Medical-Independent Sector	NCAS/OATS	GREENBROOK HEALTHCARE (HOUNSLOW) LTD	28842578	41,463.29	UB3 4AZ	
Department of Health	30/09/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	GROVE MEDICAL CENTRE LONDON	28875628	76,854.73	SE8 3QH	
Department of Health	30/09/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	GROVE MEDICAL CENTRE LONDON	28875628	8,046.07	SE8 3QH	
Department of Health	30/09/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GROVE MEDICAL CENTRE LONDON	28875628	1,438.48	SE8 3QH	
Department of Health	30/09/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	GROVE MEDICAL CENTRE LONDON	28875628	1,915.69	SE8 3QH	
Department of Health	30/09/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GROVE MEDICAL CENTRE LONDON	28875628	14,273.42	SE8 3QH	
Department of Health	30/09/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GROVE MEDICAL CENTRE LONDON	28875628	4,957.65	SE8 3QH	
Department of Health	30/09/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	28793291	3,795,268.00	SE1 9RT	672001076
Department of Health	30/09/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	CHC CHILDREN	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	28793291	22,967.00	SE1 9RT	672001076
Department of Health	30/09/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	28793291	81,092.00	SE1 9RT	672001076
Department of Health	30/09/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	LEARNING DIFFICULTIES	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	28793291	84,350.00	SE1 9RT	672001076
Department of Health	30/09/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	WHEELCHAIR SERVICE	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	28793291	119,125.00	SE1 9RT	672001076
Department of Health	30/09/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	28875630	88,108.05	SE4 1JN	
Department of Health	30/09/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	28875630	9,316.30	SE4 1JN	
Department of Health	30/09/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	28875630	1,698.34	SE4 1JN	

Department of Health	30/09/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	28875630	2,083.37	SE4 1JN	
Department of Health	30/09/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	28875630	10,440.80	SE4 1JN	
Department of Health	30/09/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	28875630	5,758.33	SE4 1JN	
Department of Health	30/09/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	28875630	4,716.00	SE4 1JN	
Department of Health	30/09/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	28875630	6,998.05	SE4 1JN	
Department of Health	30/09/2019	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	28985312	364.00	G70 6AA	
Department of Health	30/09/2019	Income tax <1Yr	BALANCE SHEET	HMRC	28985312	57,140.60	G70 6AA	
Department of Health	30/09/2019	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	28985312	636.00	G70 6AA	
Department of Health	30/09/2019	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	28985312	36,737.69	G70 6AA	
Department of Health	30/09/2019	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	28985312	25,087.90	G70 6AA	
Department of Health	30/09/2019	Post Graduate Loan Payable	BALANCE SHEET	HMRC	28985312	17.00	G70 6AA	
Department of Health	30/09/2019	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	28985312	(683.95)	G70 6AA	
Department of Health	30/09/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HONOR OAK GROUP PRACTICE	28875631	71,441.39	SE4 1JN	
Department of Health	30/09/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	HONOR OAK GROUP PRACTICE	28875631	7,480.61	SE4 1JN	
Department of Health	30/09/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HONOR OAK GROUP PRACTICE	28875631	1,356.07	SE4 1JN	
Department of Health	30/09/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	HONOR OAK GROUP PRACTICE	28875631	2,709.10	SE4 1JN	
Department of Health	30/09/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	HONOR OAK GROUP PRACTICE	28875631	57,033.00	SE4 1JN	
Department of Health	30/09/2019	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	HONOR OAK GROUP PRACTICE	28875631	452.00	SE4 1JN	
Department of Health	30/09/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HONOR OAK GROUP PRACTICE	28875631	2,750.00	SE4 1JN	
Department of Health	30/09/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	HONOR OAK GROUP PRACTICE	28875631	256.00	SE4 1JN	
Department of Health	30/09/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HONOR OAK GROUP PRACTICE	28875631	5,480.91	SE4 1JN	
Department of Health	30/09/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	28899015	137,330.27	SE14 6LD	
Department of Health	30/09/2019	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	HURLEY CLINIC	28899015	474.77	SE14 6LD	
Department of Health	30/09/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	28899015	9,345.90	SE14 6LD	
Department of Health	30/09/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	28899015	9,888.11	SE14 6LD	
Department of Health	30/09/2019	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	28899015	4,371.06	SE14 6LD	
Department of Health	30/09/2019	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	HURLEY CLINIC	28899015	9,567.00	SE14 6LD	
Department of Health	30/09/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	28899015	1,794.25	SE14 6LD	
Department of Health	30/09/2019	C&M-PMS Prof fees Dispensing	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	28899015	64.94	SE14 6LD	
Department of Health	30/09/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	28899015	5,278.19	SE14 6LD	
Department of Health	30/09/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	28937190	35,047.92	W2 1NY	672001074
Department of Health	30/09/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	28998986	3,167,500.00	SE5 9RS	672001084
Department of Health	30/09/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	LEES ROAD SURGERY	28875633	89,503.92	SE3 9RT	
Department of Health	30/09/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	LEES ROAD SURGERY	28875633	9,444.65	SE3 9RT	
Department of Health	30/09/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LEES ROAD SURGERY	28875633	1,721.74	SE3 9RT	
Department of Health	30/09/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	LEES ROAD SURGERY	28875633	4,391.67	SE3 9RT	
Department of Health	30/09/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	LEES ROAD SURGERY	28875633	27,313.10	SE3 9RT	
Department of Health	30/09/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LEES ROAD SURGERY	28875633	6,768.97	SE3 9RT	
Department of Health	30/09/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	LEWISHAM & GREENWICH NHS TRUST	28846627	12,519,895.00	WF3 1WE	672001085
Department of Health	30/09/2019	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	LEWISHAM & GREENWICH NHS TRUST	28846630	2,205,593.00	WF3 1WE	672001086
Department of Health	30/09/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	LEWISHAM MEDICAL CENTRE	28875635	81,127.01	SE13 5PJ	
Department of Health	30/09/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	LEWISHAM MEDICAL CENTRE	28875635	8,499.86	SE13 5PJ	
Department of Health	30/09/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LEWISHAM MEDICAL CENTRE	28875635	1,527.11	SE13 5PJ	
Department of Health	30/09/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	LEWISHAM MEDICAL CENTRE	28875635	5,563.33	SE13 5PJ	
Department of Health	30/09/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	LEWISHAM MEDICAL CENTRE	28875635	1,438.85	SE13 5PJ	
Department of Health	30/09/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LEWISHAM MEDICAL CENTRE	28875635	4,991.44	SE13 5PJ	
Department of Health	30/09/2019	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	29101234	964,493.70	SE1 8SD	672001077
Department of Health	30/09/2019	Services From Local Authorities	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	LONDON BOROUGH OF LEWISHAM	28932473	35,637.00	SE6 4RU	
Department of Health	30/09/2019	Services From Local Authorities	COMMISSIONING	LONDON BOROUGH OF LEWISHAM	28932925	45,110.00	SE6 4RU	
Department of Health	30/09/2019	Clinical&Medical-Not For Profit	COMMUNITY SERVICES	MARIE STOPES INTERNATIONAL	28932909	42,852.13	W1T 6LP	
Department of Health	30/09/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	28875666	110,030.17	B19 1BP	
Department of Health	30/09/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	28875666	4,717.64	B19 1BP	
Department of Health	30/09/2019	C&M-PMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	28875666	980.00	B19 1BP	
Department of Health	30/09/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	28875666	11,532.78	B19 1BP	
Department of Health	30/09/2019	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	28875666	2,206.43	B19 1BP	
Department of Health	30/09/2019	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	MODALITY PARTNERSHIP	28875666	4,829.25	B19 1BP	
Department of Health	30/09/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	28875666	2,077.16	B19 1BP	
Department of Health	30/09/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	28875666	3,515.81	B19 1BP	

Department of Health	30/09/2019	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	28875666	106.66	B19 1BP
Department of Health	30/09/2019	C&M-PMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	28875666	1,562.47	B19 1BP
Department of Health	30/09/2019	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	28875666	6,842.24	B19 1BP
Department of Health	30/09/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	28875666	87.24	B19 1BP
Department of Health	30/09/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	28875666	8,918.59	B19 1BP
Department of Health	30/09/2019	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	28875667	(852.70)	B19 1BP
Department of Health	30/09/2019	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	28875667	(74.67)	B19 1BP
Department of Health	30/09/2019	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	28875667	(438.33)	B19 1BP
Department of Health	30/09/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	28875667	(11,551.80)	B19 1BP
Department of Health	30/09/2019	ME-PMS GP Pension ERs Adj - PMS	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	28875667	(12,716.72)	B19 1BP
Department of Health	30/09/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	28875668	126,867.15	B19 1BP
Department of Health	30/09/2019	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	28875668	1,400.00	B19 1BP
Department of Health	30/09/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	28875668	13,315.71	B19 1BP
Department of Health	30/09/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	28875668	2,419.08	B19 1BP
Department of Health	30/09/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	28875668	3,743.22	B19 1BP
Department of Health	30/09/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	28875668	11,355.37	B19 1BP
Department of Health	30/09/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	28875670	55,851.91	B19 1BP
Department of Health	30/09/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	28875670	5,855.26	B19 1BP
Department of Health	30/09/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	28875670	1,057.76	B19 1BP
Department of Health	30/09/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	28875670	1,024.51	B19 1BP
Department of Health	30/09/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	28875670	6,490.00	B19 1BP
Department of Health	30/09/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	28875670	4,928.07	B19 1BP
Department of Health	30/09/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	28766746	144,034.00	EC1V 2PD
Department of Health	30/09/2019	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	29076077	34,275.00	EC1V 2PD
Department of Health	30/09/2019	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	29076102	35,440.00	EC1V 2PD
Department of Health	30/09/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MORDEN HILL SURGERY	28875637	65,030.17	SE13 7NN
Department of Health	30/09/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	MORDEN HILL SURGERY	28875637	6,811.51	SE13 7NN
Department of Health	30/09/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MORDEN HILL SURGERY	28875637	1,239.29	SE13 7NN
Department of Health	30/09/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	MORDEN HILL SURGERY	28875637	1,713.31	SE13 7NN
Department of Health	30/09/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	MORDEN HILL SURGERY	28875637	6,375.00	SE13 7NN
Department of Health	30/09/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MORDEN HILL SURGERY	28875637	4,840.13	SE13 7NN
Department of Health	30/09/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MORNINGTON SURGERY	28875639	30,126.11	SE14 6TD
Department of Health	30/09/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	MORNINGTON SURGERY	28875639	3,201.04	SE14 6TD
Department of Health	30/09/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MORNINGTON SURGERY	28875639	583.54	SE14 6TD
Department of Health	30/09/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	MORNINGTON SURGERY	28875639	1,103.20	SE14 6TD
Department of Health	30/09/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MORNINGTON SURGERY	28875639	3,500.00	SE14 6TD
Department of Health	30/09/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MORNINGTON SURGERY	28875639	358.46	SE14 6TD
Department of Health	30/09/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MORNINGTON SURGERY	28875639	2,639.32	SE14 6TD
Department of Health	30/09/2019	Charges from CSU	PRIMARY CARE IT	NHS NEL CSU	29039153	48,197.22	WF3 1WE
Department of Health	30/09/2019	Charges from CSU	FINANCE	NHS NEL CSU	29039154	117,869.30	WF3 1WE
Department of Health	30/09/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	NIGHTINGALE SURGERY LONDON	28875641	46,382.39	SE128NP
Department of Health	30/09/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	NIGHTINGALE SURGERY LONDON	28875641	4,891.22	SE128NP
Department of Health	30/09/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	NIGHTINGALE SURGERY LONDON	28875641	884.95	SE128NP
Department of Health	30/09/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	NIGHTINGALE SURGERY LONDON	28875641	2,038.35	SE128NP
Department of Health	30/09/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NIGHTINGALE SURGERY LONDON	28875641	2,957.78	SE128NP
Department of Health	30/09/2019	External Consultancy Fees	NON RECURRENT PROGRAMMES	NORMANDY CONSULTANCY LTD	29039146	33,600.00	SE13 6SW
Department of Health	30/09/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	NOVUM HEALTH PARTNERSHIP	28875664	157,697.34	SE23 2SG
Department of Health	30/09/2019	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	NOVUM HEALTH PARTNERSHIP	28875664	13,020.00	SE23 2SG
Department of Health	30/09/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	NOVUM HEALTH PARTNERSHIP	28875664	16,542.55	SE23 2SG
Department of Health	30/09/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	NOVUM HEALTH PARTNERSHIP	28875664	3,015.68	SE23 2SG
Department of Health	30/09/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	NOVUM HEALTH PARTNERSHIP	28875664	1,691.06	SE23 2SG
Department of Health	30/09/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	NOVUM HEALTH PARTNERSHIP	28875664	10,958.33	SE23 2SG
Department of Health	30/09/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	NOVUM HEALTH PARTNERSHIP	28875664	16,166.67	SE23 2SG
Department of Health	30/09/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	NOVUM HEALTH PARTNERSHIP	28875664	27,438.79	SE23 2SG
Department of Health	30/09/2019	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	NOVUM HEALTH PARTNERSHIP	28875664	75,846.87	SE23 2SG
Department of Health	30/09/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NOVUM HEALTH PARTNERSHIP	28875664	30,368.38	SE23 2SG
Department of Health	30/09/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	OAKVIEW FAMILY PRACTICE	28875643	37,518.30	BR1 5NJ
Department of Health	30/09/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	OAKVIEW FAMILY PRACTICE	28875643	3,928.16	BR1 5NJ

Department of Health	30/09/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	OAKVIEW FAMILY PRACTICE	28875643	713.59	BR1 5NJ	
Department of Health	30/09/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	OAKVIEW FAMILY PRACTICE	28875643	951.70	BR1 5NJ	
Department of Health	30/09/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	OAKVIEW FAMILY PRACTICE	28875643	3,804.17	BR1 5NJ	
Department of Health	30/09/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	OAKVIEW FAMILY PRACTICE	28875643	522.76	BR1 5NJ	
Department of Health	30/09/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	OAKVIEW FAMILY PRACTICE	28875643	2,781.22	BR1 5NJ	
Department of Health	30/09/2019	Clinical&Medical-Independent Sector - Contract Baseline	PRIMARY CARE INVESTMENTS	ONE HEALTH LEWISHAM LTD	28917650	97,541.25	BR1 5EP	672001169
Department of Health	30/09/2019	Clinical&Medical-Independent Sector	COMMISSIONING - NON ACUTE	ONE HEALTH LEWISHAM LTD	28971377	32,648.25	BR1 5EP	
Department of Health	30/09/2019	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	MENTAL HEALTH SERVICES - NOT CONTRACTED ACTIVITY	OXLEAS NHS FOUNDATION TRUST	28824459	27,280.00	DA2 7WG	
Department of Health	30/09/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PARKVIEW SURGERY LONDON	29066392	41,942.67	SE6 1AT	
Department of Health	30/09/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	PARKVIEW SURGERY LONDON	29066392	614.52	SE6 1AT	
Department of Health	30/09/2019	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	PARKVIEW SURGERY LONDON	29066392	4,361.94	SE6 1AT	
Department of Health	30/09/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PARKVIEW SURGERY LONDON	29066392	785.33	SE6 1AT	
Department of Health	30/09/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	PARKVIEW SURGERY LONDON	29066392	1,331.17	SE6 1AT	
Department of Health	30/09/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	PARKVIEW SURGERY LONDON	29066392	3,179.58	SE6 1AT	
Department of Health	30/09/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	PARKVIEW SURGERY LONDON	29066392	1,113.95	SE6 1AT	
Department of Health	30/09/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PARKVIEW SURGERY LONDON	29066392	4,137.11	SE6 1AT	
Department of Health	30/09/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PENROSE GROUP KINGFISHER MEDICAL CENTRE	29066394	38,614.00	SE8 5DA	
Department of Health	30/09/2019	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	PENROSE GROUP KINGFISHER MEDICAL CENTRE	29066394	4,041.81	SE8 5DA	
Department of Health	30/09/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PENROSE GROUP KINGFISHER MEDICAL CENTRE	29066394	703.86	SE8 5DA	
Department of Health	30/09/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	PENROSE GROUP KINGFISHER MEDICAL CENTRE	29066394	73.75	SE8 5DA	
Department of Health	30/09/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	PENROSE GROUP KINGFISHER MEDICAL CENTRE	29066394	7,166.67	SE8 5DA	
Department of Health	30/09/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PENROSE GROUP KINGFISHER MEDICAL CENTRE	29066394	2,065.56	SE8 5DA	
Department of Health	30/09/2019	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	PENROSE GROUP KINGFISHER MEDICAL CENTRE	29066394	2,168.98	SE8 5DA	
Department of Health	30/09/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PENROSE LEE SURGERY	28875645	48,334.33	SE12 8NP	
Department of Health	30/09/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	PENROSE LEE SURGERY	28875645	5,079.89	SE12 8NP	
Department of Health	30/09/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PENROSE LEE SURGERY	28875645	912.99	SE12 8NP	
Department of Health	30/09/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	PENROSE LEE SURGERY	28875645	1,040.94	SE12 8NP	
Department of Health	30/09/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	PENROSE LEE SURGERY	28875645	21,166.50	SE12 8NP	
Department of Health	30/09/2019	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	PENROSE LEE SURGERY	28875645	324.00	SE12 8NP	
Department of Health	30/09/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	PENROSE LEE SURGERY	28875645	602.50	SE12 8NP	
Department of Health	30/09/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	PENROSE LEE SURGERY	28875645	222.00	SE12 8NP	
Department of Health	30/09/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PENROSE LEE SURGERY	28875645	3,908.27	SE12 8NP	
Department of Health	30/09/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD PARTNERSHIP	28875647	73,892.08	SE14 5HD	
Department of Health	30/09/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD PARTNERSHIP	28875647	7,916.74	SE14 5HD	
Department of Health	30/09/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD PARTNERSHIP	28875647	1,443.21	SE14 5HD	
Department of Health	30/09/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD PARTNERSHIP	28875647	2,176.27	SE14 5HD	
Department of Health	30/09/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD PARTNERSHIP	28875647	3,441.67	SE14 5HD	
Department of Health	30/09/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD PARTNERSHIP	28875647	6,050.59	SE14 5HD	
Department of Health	30/09/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	28937571	31,824.00	NW3 2QG	672001072
Department of Health	30/09/2019	Cont Care- Adult 100% Fully Funded	CHC ADULT JOINT FUNDED	ROYAL HOSPITAL FOR NEURO DISABILITY	29164492	69,651.00	SW15 3SW	
Department of Health	30/09/2019	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	29076069	28,472.00	WF3 1WE	
Department of Health	30/09/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	28776203	36,912.00	HA7 4LP	672001070
Department of Health	30/09/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	29183704	36,912.00	HA7 4LP	672001070
Department of Health	30/09/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	CHILD AND ADOLESCENT MENTAL HEALTH	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	28893126	48,284.00	BR3 3BX	
Department of Health	30/09/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	DEMENTIA	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	28893126	88,284.00	BR3 3BX	
Department of Health	30/09/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	28893126	308,517.00	BR3 3BX	
Department of Health	30/09/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	LEARNING DIFFICULTIES	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	28893126	22,558.00	BR3 3BX	
Department of Health	30/09/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	28893126	4,826,312.00	BR3 3BX	
Department of Health	30/09/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES - ADULTS	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	28893126	10,516.00	BR3 3BX	
Department of Health	30/09/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES - SPECIALIST SERVICES	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	28893126	37,475.00	BR3 3BX	
Department of Health	30/09/2019	Clinical&Medical-Independent Sector	CHC AD FULL FUND PERS HLTH BUD	ST CHRISTOPHERS HOSPICE	29054095	168,305.00	SE26 6DZ	
Department of Health	30/09/2019	Clinical&Medical-Independent Sector	HOSPICES	ST CHRISTOPHERS HOSPICE	29054130	129,251.25	SE26 6DZ	
Department of Health	30/09/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	28766743	85,967.38	SW17 0QT	672001069
Department of Health	30/09/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	28899014	105,396.75	SE13 7SX	
Department of Health	30/09/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	28899014	7,097.59	SE13 7SX	
Department of Health	30/09/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	28899014	11,039.60	SE13 7SX	
Department of Health	30/09/2019	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	28899014	3,319.53	SE13 7SX	
Department of Health	30/09/2019	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	ST JOHNS MEDICAL CENTRE	28899014	7,265.50	SE13 7SX	

Department of Health	30/09/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	28899014	2,008.83	SE13 7SX
Department of Health	30/09/2019	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	28899014	35,593.96	SE13 7SX
Department of Health	30/09/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	28899014	1,225.34	SE13 7SX
Department of Health	30/09/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	28899014	2,835.00	SE13 7SX
Department of Health	30/09/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	28899014	132.42	SE13 7SX
Department of Health	30/09/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	28899014	7,967.31	SE13 7SX
Department of Health	30/09/2019	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	28899014	7,921.32	SE13 7SX
Department of Health	30/09/2019	ME-PMS GP Prior Year AVCs	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	28899014	3,668.76	SE13 7SX
Department of Health	30/09/2019	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	28899014	6,885.72	SE13 7SX
Department of Health	30/09/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	28875649	(204.75)	SE26 4TH
Department of Health	30/09/2019	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	28875649	(931.00)	SE26 4TH
Department of Health	30/09/2019	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	28875649	(81.52)	SE26 4TH
Department of Health	30/09/2019	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	28875649	(85.50)	SE26 4TH
Department of Health	30/09/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	28875649	(13,595.26)	SE26 4TH
Department of Health	30/09/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	28875649	(14,187.75)	SE26 4TH
Department of Health	30/09/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	28875650	131,128.41	SE26 4TH
Department of Health	30/09/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	28875650	13,956.61	SE26 4TH
Department of Health	30/09/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	28875650	2,544.26	SE26 4TH
Department of Health	30/09/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	28875650	73,733.00	SE26 4TH
Department of Health	30/09/2019	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	28875650	380.50	SE26 4TH
Department of Health	30/09/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	28875650	3,122.00	SE26 4TH
Department of Health	30/09/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	28875650	497.00	SE26 4TH
Department of Health	30/09/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	28875650	8,832.04	SE26 4TH
Department of Health	30/09/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	TORRIDON ROAD MEDICAL PRACTICE	28875652	84,112.85	SE26 4TH
Department of Health	30/09/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	TORRIDON ROAD MEDICAL PRACTICE	28875652	8,889.70	SE26 4TH
Department of Health	30/09/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	TORRIDON ROAD MEDICAL PRACTICE	28875652	1,620.57	SE26 4TH
Department of Health	30/09/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	TORRIDON ROAD MEDICAL PRACTICE	28875652	1,198.50	SE26 4TH
Department of Health	30/09/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	TORRIDON ROAD MEDICAL PRACTICE	28875652	7,575.00	SE26 4TH
Department of Health	30/09/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	TORRIDON ROAD MEDICAL PRACTICE	28875652	3,050.54	SE26 4TH
Department of Health	30/09/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TORRIDON ROAD MEDICAL PRACTICE	28875652	7,642.28	SE26 4TH
Department of Health	30/09/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	28766754	167,268.00	NW1 2BU
Department of Health	30/09/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	VALE MEDICAL CENTRE	28875654	95,665.11	SE23 2JF
Department of Health	30/09/2019	C&M-PMS DES Learn Dsbity Hlth Chk	PRC DELEGATED CO-COMMISSIONING	VALE MEDICAL CENTRE	28875654	280.00	SE23 2JF
Department of Health	30/09/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	VALE MEDICAL CENTRE	28875654	10,011.70	SE23 2JF
Department of Health	30/09/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	VALE MEDICAL CENTRE	28875654	1,818.26	SE23 2JF
Department of Health	30/09/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	VALE MEDICAL CENTRE	28875654	405.96	SE23 2JF
Department of Health	30/09/2019	C&M-PMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	VALE MEDICAL CENTRE	28875654	8,750.00	SE23 2JF
Department of Health	30/09/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	VALE MEDICAL CENTRE	28875654	6,629.33	SE23 2JF
Department of Health	30/09/2019	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	VESTA ROAD SURGERY	28875655	(348.49)	SE4 2NH
Department of Health	30/09/2019	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	VESTA ROAD SURGERY	28875655	(30.52)	SE4 2NH
Department of Health	30/09/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	VESTA ROAD SURGERY	28875655	(15,143.13)	SE4 2NH
Department of Health	30/09/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	VESTA ROAD SURGERY	28875655	(15,017.80)	SE4 2NH
Department of Health	30/09/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	VESTA ROAD SURGERY	28875656	49,486.94	SE4 2NH
Department of Health	30/09/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	VESTA ROAD SURGERY	28875656	5,186.43	SE4 2NH
Department of Health	30/09/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	VESTA ROAD SURGERY	28875656	929.20	SE4 2NH
Department of Health	30/09/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	VESTA ROAD SURGERY	28875656	710.02	SE4 2NH
Department of Health	30/09/2019	C&M-PMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	VESTA ROAD SURGERY	28875656	3,230.00	SE4 2NH
Department of Health	30/09/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	VESTA ROAD SURGERY	28875656	3,122.91	SE4 2NH
Department of Health	30/09/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WELLS PARK PRACTICE	28875658	83,762.63	SE26 6JQ
Department of Health	30/09/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	WELLS PARK PRACTICE	28875658	8,773.42	SE26 6JQ
Department of Health	30/09/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WELLS PARK PRACTICE	28875658	1,567.42	SE26 6JQ
Department of Health	30/09/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	WELLS PARK PRACTICE	28875658	689.33	SE26 6JQ
Department of Health	30/09/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WELLS PARK PRACTICE	28875658	10,735.25	SE26 6JQ
Department of Health	30/09/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WELLS PARK PRACTICE	28875658	7,341.00	SE26 6JQ
Department of Health	30/09/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	28875660	67,023.34	SE13 6RN
Department of Health	30/09/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	28875660	6,302.28	SE13 6RN
Department of Health	30/09/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	28875660	7,027.29	SE13 6RN
Department of Health	30/09/2019	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	28875660	2,947.56	SE13 6RN

Department of Health	30/09/2019	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	WOODLANDS HEALTH CENTRE LONDON	28875660	6,451.38	SE13 GRN
Department of Health	30/09/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	28875660	1,257.57	SE13 GRN
Department of Health	30/09/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	28875660	929.61	SE13 GRN
Department of Health	30/09/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	28875660	7,700.00	SE13 GRN
Department of Health	30/09/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	28875660	1,636.67	SE13 GRN
Department of Health	30/09/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	28875660	199.14	SE13 GRN
Department of Health	30/09/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	28875660	5,663.22	SE13 GRN
Department of Health	30/09/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	28875660	10,171.59	SE13 GRN
Department of Health	30/09/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	28875660	10,424.85	SE13 GRN
Department of Health	30/09/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	28875662	58,527.09	SE13 GRN
Department of Health	30/09/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	28875662	6,181.51	SE13 GRN
Department of Health	30/09/2019	C&M-PMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	28875662	420.00	SE13 GRN
Department of Health	30/09/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	28875662	6,150.37	SE13 GRN
Department of Health	30/09/2019	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	28875662	2,891.08	SE13 GRN
Department of Health	30/09/2019	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	WOOLSTONE MEDICAL CENTRE	28875662	6,327.75	SE13 GRN
Department of Health	30/09/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	28875662	1,121.20	SE13 GRN
Department of Health	30/09/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	28875662	11,910.00	SE13 GRN
Department of Health	30/09/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	28875662	30,471.00	SE13 GRN
Department of Health	30/09/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	28875662	4,631.11	SE13 GRN
Department of Health	30/09/2019	Clinical&Medical-Independent Sector	CHILD AND ADOLESCENT MENTAL HEALTH	XENZONE LTD	29123149	20,833.33	EC3R 8NB