

A3131. Expenditure Over Threshold (AP)

Note : This Report has a prompt "Threshold Amount" which is mapped to AP Invoice Total Amount i.e. Invoice Header Amount (column Threshold Amount is not available in the report output). The AP Amount column on the report represents the invoice distribution amount (which is not invoice header amount).

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	VAT Registration Number	Purchase Invoice Number
Department of Health	NHS South East London CCG	31/05/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ABBEY WOOD SURGERY	36637205	58,008.54		LNW000023500
Department of Health	NHS South East London CCG	31/05/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ACORNS SURGERY	36640819	78,792.33		LN5000050131
Department of Health	NHS South East London CCG	31/05/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ADDINGTON ROAD SURGERY	36716109	50,676.52		LN7000017062
Department of Health	NHS South East London CCG	31/05/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ADDINGTON ROAD SURGERY	36716109	68,105.07		LN7000017062
Department of Health	NHS South East London CCG	31/05/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	AKERMAN MEDICAL PRACTICE	36752834	55,091.41		LN5000050334
Department of Health	NHS South East London CCG	31/05/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ALBION STREET HEALTH CENTRE	36640664	109,748.68		LN5000049974
Department of Health	NHS South East London CCG	31/05/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ALBION SURGERY	36637211	110,645.22		LNW000023506
Department of Health	NHS South East London CCG	31/05/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ALL SAINTS MEDICAL CENTRE	36637199	46,168.13		LNW000023494
Department of Health	NHS South East London CCG	31/05/2021	Clinical&Medical-Voluntary Sector	NON RECURRENT PROGRAMMES	ALZHEIMERS SOCIETY	36747715	35,000.00	GB974843571	PS1180780
Department of Health	NHS South East London CCG	31/05/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	AMERSHAM VALE TRAINING PRACTICE	36640662	108,261.03		LN5000049972
Department of Health	NHS South East London CCG	31/05/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LISTER	36640821	90,195.34		LN5000050133
Department of Health	NHS South East London CCG	31/05/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD	36640817	94,194.79		LN5000050129
Department of Health	NHS South East London CCG	31/05/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BALLATER	36716107	75,865.88		LN7000017060
Department of Health	NHS South East London CCG	31/05/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BANK HOUSE SURGERY FARNBOROUGH	36716110	28,881.26		LN7000017063
Department of Health	NHS South East London CCG	31/05/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BANNOCKBURN SURGERY	36637207	38,681.83		LNW000023502
Department of Health	NHS South East London CCG	31/05/2021	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	BIARIATRIC CONSULTANCY	36691953	34,500.00		TBC1174GRW
Department of Health	NHS South East London CCG	31/05/2021	Hcare Srv Rec Fdm Trust-Non Contract	ACUTE COMMISSIONING	BARKING HAVERING AND REDBRIDGE HOSPITALS NHS TRUST	36649553	55,354.00	ES4924414	72QBPMAY2101
Department of Health	NHS South East London CCG	31/05/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BARNARD PRACTICE	36637209	109,639.68		LNW000023504
Department of Health	NHS South East London CCG	31/05/2021	Hcare Srv Rec Fdm Trust-Non Contract	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	36649560	965,902.00	ES4947005	72QBPMAY2102
Department of Health	NHS South East London CCG	31/05/2021	Computer Software/License	GP FORWARD VIEW	BDM MEDICAL LTD TA DOCTALY	36837668	72,000.00		BDMDA1106
Department of Health	NHS South East London CCG	31/05/2021	NHS PCN DES Trainee Nursing Associate	PRC DELEGATED CO-COMMISSIONING	BECKETT HOUSE PRACTICE	36765436	26,178.20		LN5000050319
Department of Health	NHS South East London CCG	31/05/2021	C&M-PMS PCN DES Physiotherapist	PRC DELEGATED CO-COMMISSIONING	BECKETT HOUSE PRACTICE	36765436	27,834.12		LN5000050319
Department of Health	NHS South East London CCG	31/05/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BECKETT HOUSE PRACTICE	36640656	60,785.25		LN5000049966
Department of Health	NHS South East London CCG	31/05/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BELLEGROVE ROAD SURGERY	36637201	84,013.31		LNW000023496
Department of Health	NHS South East London CCG	31/05/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BELMONT HILL SURGERY	36640658	55,121.51		LN5000049968
Department of Health	NHS South East London CCG	31/05/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BELVEDERE MEDICAL CENTRE	36637203	125,395.06		LNW000023498
Department of Health	NHS South East London CCG	31/05/2021	C&M-PMS Prem Healthcare Rent	PRC DELEGATED CO-COMMISSIONING	BERMONDSEY SPA MEDICAL CENTRE	36640660	29,006.49		LN5000049970
Department of Health	NHS South East London CCG	31/05/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BERMONDSEY SPA MEDICAL CENTRE	36640660	85,740.38		LN5000049970
Department of Health	NHS South East London CCG	31/05/2021	Clinical&Medical-Othe Public Sector	COMMISSIONING - NON ACUTE	BEXLEY COUNCIL	36760625	44,376.83		7000032431
Department of Health	NHS South East London CCG	31/05/2021	Clinical&Medical-Othe Public Sector	COMMISSIONING - NON ACUTE	BEXLEY COUNCIL	36760857	44,376.83		7000008000
Department of Health	NHS South East London CCG	31/05/2021	Clinical&Medical-Othe Public Sector	WHEELCHAIR SERVICE	BEXLEY COUNCIL	36760724	51,466.67		7000032510
Department of Health	NHS South East London CCG	31/05/2021	Clinical&Medical-Othe Public Sector	WHEELCHAIR SERVICE	BEXLEY COUNCIL	36760813	51,466.67		7000008091
Department of Health	NHS South East London CCG	31/05/2021	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - S117 MENTAL HEALTH	BEXLEY COUNCIL	36760431	56,916.67		7000032478
Department of Health	NHS South East London CCG	31/05/2021	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - S117 MENTAL HEALTH	BEXLEY COUNCIL	36760478	56,916.67		7000008046
Department of Health	NHS South East London CCG	31/05/2021	Clinical&Medical-Othe Public Sector	WINTER RESILIENCE	BEXLEY COUNCIL	36760391	57,500.00		7000008028
Department of Health	NHS South East London CCG	31/05/2021	Clinical&Medical-Othe Public Sector	WINTER RESILIENCE	BEXLEY COUNCIL	36760707	57,500.00		7000032450
Department of Health	NHS South East London CCG	31/05/2021	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - S117 MENTAL HEALTH	BEXLEY COUNCIL	36760525	63,166.66		7000008019
Department of Health	NHS South East London CCG	31/05/2021	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	BEXLEY COUNCIL	36760686	63,166.66		7000032440
Department of Health	NHS South East London CCG	31/05/2021	Clinical&Medical-Othe Public Sector	LEARNING DIFFICULTIES	BEXLEY COUNCIL	36760645	72,250.00		7000032469
Department of Health	NHS South East London CCG	31/05/2021	Clinical&Medical-Othe Public Sector	LEARNING DIFFICULTIES	BEXLEY COUNCIL	36760800	72,250.00		7000008037
Department of Health	NHS South East London CCG	31/05/2021	Clinical&Medical-Othe Public Sector	REABLEMENT	BEXLEY COUNCIL	36760665	548,555.32		7000032487
Department of Health	NHS South East London CCG	31/05/2021	Clinical&Medical-Othe Public Sector	REABLEMENT	BEXLEY COUNCIL	36760873	548,555.32		7000008055
Department of Health	NHS South East London CCG	31/05/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BEXLEY GROUP PRACTICE	36637213	85,130.46		LNW000023508
Department of Health	NHS South East London CCG	31/05/2021	Clinical&Medical-Independent Sector	PRIMARY CARE DEVELOPMENT	BEXLEY HEALTH NEIGHBOURHOOD CARE CIC	36746747	38,623.00		131115
Department of Health	NHS South East London CCG	31/05/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BEXLEY MEDICAL GROUP	36637215	136,905.09		LNW000023510
Department of Health	NHS South East London CCG	31/05/2021	Clinical&Medical-Voluntary Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRE	BEXLEY MENCAP	36710139	35,000.00		1382
Department of Health	NHS South East London CCG	31/05/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BIGGIN HILL SURGERY	36716112	80,211.54		LN7000017065
Department of Health	NHS South East London CCG	31/05/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BINFIELD ROAD SURGERY	36640666	63,285.02		LN5000049976
Department of Health	NHS South East London CCG	31/05/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BLACKFRIARS MEDICAL PRACTICE	36640668	56,515.67		LN5000049978
Department of Health	NHS South East London CCG	31/05/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BLACKFRIARS MEDICAL PRACTICE	36640668	65,074.94		LN5000049978
Department of Health	NHS South East London CCG	31/05/2021	Clinical&Medical-Commercial Sector	NCAS/OATS	BMI HEALTHCARE LTD	36854635	306,914.81	GB235134980	IAP042102672Q
Department of Health	NHS South East London CCG	31/05/2021	Clinical&Medical-Commercial Sector	NCAS/OATS	BMI HEALTHCARE LTD	36855257	306,914.81	GB235134980	IAP052102672Q
Department of Health	NHS South East London CCG	31/05/2021	Clinical&Medical-Commercial Sector	NCAS/OATS	BMI HEALTHCARE LTD	36854649	309,996.14	GB235134980	IAP042103072Q
Department of Health	NHS South East London CCG	31/05/2021	Clinical&Medical-Commercial Sector	NCAS/OATS	BMI HEALTHCARE LTD	36855246	309,996.14	GB235134980	IAP052103072Q
Department of Health	NHS South East London CCG	31/05/2021	Clinical&Medical-Commercial Sector	NCAS/OATS	BMI HEALTHCARE LTD	36854658	415,791.72	GB235134980	IAP042102372Q

Department of Health	NHS South East London CCG	31/05/2021	Clinical&Medical-Commercial Sector	NCAS/OATS	BMI HEALTHCARE LTD	3685271	415,791.72	GB235134980	IAF052102372Q
Department of Health	NHS South East London CCG	31/05/2021	Clinical&Medical-Commercial Sector	NCAS/OATS	BMI HEALTHCARE LTD	36854619	436,276.91	GB235134980	IAF042104972Q
Department of Health	NHS South East London CCG	31/05/2021	Clinical&Medical-Commercial Sector	NCAS/OATS	BMI HEALTHCARE LTD	3685275	436,276.91	GB235134980	IAF052104972Q
Department of Health	NHS South East London CCG	31/05/2021	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BOND CARE (LONDON) LTD BROOK HOUSE	36801708	39,096.00		FNCMAR19503
Department of Health	NHS South East London CCG	31/05/2021	External Consultancy Fees	NON RECURRENT PROGRAMMES	BOSTON CONSULTING GROUP UK LLP	36568452	120,000.00	100 1295 81	18971
Department of Health	NHS South East London CCG	31/05/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BRIXTON HILL GROUP PRACTICE	36640672	88,012.46		LN5000049982
Department of Health	NHS South East London CCG	31/05/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BROCKWELL PARK	36640674	72,433.02		LN5000049984
Department of Health	NHS South East London CCG	31/05/2021	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - OTHER	BROMLEY & LEWISHAM MIND	36863215	36,282.75		BLG0307
Department of Health	NHS South East London CCG	31/05/2021	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - OTHER	BROMLEY & LEWISHAM MIND	36855231	36,533.50		BLG0309
Department of Health	NHS South East London CCG	31/05/2021	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - OTHER	BROMLEY & LEWISHAM MIND	36855235	52,500.00		BLG0317
Department of Health	NHS South East London CCG	31/05/2021	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - OTHER	BROMLEY & LEWISHAM MIND	36863207	117,158.04		BLG0308
Department of Health	NHS South East London CCG	31/05/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BROMLEY COMMON PRACTICE	36716176	72,324.00		LN7000017131
Department of Health	NHS South East London CCG	31/05/2021	Training Expenses	PROGRAMME PROJECTS	BROMLEY EDUCATION AND TRAINING HUB CIC	36854584	60,200.00		BETH0086
Department of Health	NHS South East London CCG	31/05/2021	Training Expenses	GP FORWARD VIEW	BROMLEY EDUCATION AND TRAINING HUB CIC	36854584	112,800.00		BETH0086
Department of Health	NHS South East London CCG	31/05/2021	Training Expenses	GP FORWARD VIEW	BROMLEY EDUCATION AND TRAINING HUB CIC	36854558	296,820.00		BETH0085
Department of Health	NHS South East London CCG	31/05/2021	Training Expenses	PROGRAMME PROJECTS	BROMLEY EDUCATION AND TRAINING HUB CIC	36854584	301,000.00		BETH0086
Department of Health	NHS South East London CCG	31/05/2021	C&M-PMS LES Phlebotomy	COMMUNITY SERVICES	BROMLEY GP ALLIANCE	36837546	31,493.85	GB211613753	BGPA1062
Department of Health	NHS South East London CCG	31/05/2021	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BROMLEY GP ALLIANCE	36817725	32,070.12	GB211613753	LN7000017226
Department of Health	NHS South East London CCG	31/05/2021	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	BROMLEY GP ALLIANCE	36582414	33,043.20	GB211613753	BGPA1060
Department of Health	NHS South East London CCG	31/05/2021	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	BROMLEY GP ALLIANCE	36817725	33,406.40	GB211613753	LN7000017226
Department of Health	NHS South East London CCG	31/05/2021	C&M-APMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	BROMLEY GP ALLIANCE	36732320	53,035.90	GB211613753	LN7000017135
Department of Health	NHS South East London CCG	31/05/2021	Taxi Travel	CLINICAL ASSESSMENT AND TREATMENT CENTRE	BROMLEY GP ALLIANCE	36863252	64,152.38	GB211613753	BGPA1105
Department of Health	NHS South East London CCG	31/05/2021	C&M-APMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	BROMLEY GP ALLIANCE	36732320	204,225.98	GB211613753	LN7000017135
Department of Health	NHS South East London CCG	31/05/2021	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	BROMLEY HEALTHCARE CIC	36691459	136,971.00		25S83492
Department of Health	NHS South East London CCG	31/05/2021	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	BROMLEY HEALTHCARE CIC	36855066	671,351.00		25S83488
Department of Health	NHS South East London CCG	31/05/2021	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	BROMLEY HEALTHCARE CIC	36854608	738,920.00		25S83408
Department of Health	NHS South East London CCG	31/05/2021	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	BROMLEY HEALTHCARE CIC	36854615	738,920.00		25S83409
Department of Health	NHS South East London CCG	31/05/2021	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	BROMLEY HEALTHCARE CIC	36855070	738,920.00		25S83490
Department of Health	NHS South East London CCG	31/05/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BROOMWOOD ROAD SURGERY	36716114	83,376.23		LN7000017067
Department of Health	NHS South East London CCG	31/05/2021	Clinical&Medical-Independent Sector - Contract Baseline	COMMUNITY SERVICES	BRYMORE HOUSE	36586117	108,201.58		101
Department of Health	NHS South East London CCG	31/05/2021	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	BUCKINGHAMSHIRE HEALTHCARE NHS TRUST	36649563	45,443.00	654 4313 46	72QBPMAY2103
Department of Health	NHS South East London CCG	31/05/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BULBANKS MEDICAL CENTRE	36668321	30,411.20		LNW000023511
Department of Health	NHS South East London CCG	31/05/2021	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BUPA CARE HOMES	36680777	25,540.40	239731641	SID03910470SID039135
Department of Health	NHS South East London CCG	31/05/2021	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BURSTED WOOD SURGERY	36817738	28,974.48		LNW000023746
Department of Health	NHS South East London CCG	31/05/2021	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	BURSTED WOOD SURGERY	36817738	30,181.76		LNW000023746
Department of Health	NHS South East London CCG	31/05/2021	C&M- PCN DES CARE COORDINATOR	PRC DELEGATED CO-COMMISSIONING	BURSTED WOOD SURGERY	36752512	38,489.83		LNW000023636
Department of Health	NHS South East London CCG	31/05/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BURSTED WOOD SURGERY	36637217	39,992.04		LNW000023513
Department of Health	NHS South East London CCG	31/05/2021	C&M-APMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	BURSTED WOOD SURGERY	36752512	98,749.63		LNW000023636
Department of Health	NHS South East London CCG	31/05/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CAMBERWELL GREEN SURGERY	36640670	82,220.34		LN5000049980
Department of Health	NHS South East London CCG	31/05/2021	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CARE MANAGEMENT GROUP LTD	36621607	31,830.69	G8887130701	160001943
Department of Health	NHS South East London CCG	31/05/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CATOR MEDICAL CENTRE	36716119	87,482.89		LN7000017073
Department of Health	NHS South East London CCG	31/05/2021	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	36649571	61,510.00	654970895	72QBPMAY2105
Department of Health	NHS South East London CCG	31/05/2021	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	CENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST	36649574	84,398.00	65440485	72QBPMAY2106
Department of Health	NHS South East London CCG	31/05/2021	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TR	36649577	573,431.00	654915415	72QBPMAY2107
Department of Health	NHS South East London CCG	31/05/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CHELSEFIELD SURGERY	36716116	71,587.99		LN7000017069
Department of Health	NHS South East London CCG	31/05/2021	C&M-PMS Prem Healthcare Rent	PRC DELEGATED CO-COMMISSIONING	CHINBROOK SURGERY	36640680	25,283.80		LN5000049990
Department of Health	NHS South East London CCG	31/05/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CHINBROOK SURGERY	36640680	26,125.00		LN5000049990
Department of Health	NHS South East London CCG	31/05/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CHINBROOK SURGERY	36640680	85,382.34		LN5000049990
Department of Health	NHS South East London CCG	31/05/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CHISLEHURST MEDICAL PRACTICE	36716118	109,863.94		LN7000017071
Department of Health	NHS South East London CCG	31/05/2021	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	CLAIRLEIGH NURSING HOME T/A PALMGRANGE LTD	36756475	28,817.82		2021FNC556
Department of Health	NHS South East London CCG	31/05/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CLAPHAM FAMILY PRACTICE	36640676	43,299.50		LN5000049986
Department of Health	NHS South East London CCG	31/05/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CLAPHAM FAMILY PRACTICE	36640676	152,821.19		LN5000049986
Department of Health	NHS South East London CCG	31/05/2021	C&M-PMS Prem Healthcare Rent	PRC DELEGATED CO-COMMISSIONING	CLAPHAM PARK GROUP PRACTICE	36640678	63,750.00		LN5000049988
Department of Health	NHS South East London CCG	31/05/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CLAPHAM PARK GROUP PRACTICE	36640678	133,856.24		LN5000049988
Department of Health	NHS South East London CCG	31/05/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CLIFTON RISE PRACTICE	36640686	40,308.65		LN5000049996
Department of Health	NHS South East London CCG	31/05/2021	Rent	ESTATES AND FACILITIES	COMMUNITY HEALTH PARTNERSHIPS LTD	36691155	37,476.77	G8782562113	0060194222
Department of Health	NHS South East London CCG	31/05/2021	Rent	ESTATES AND FACILITIES	COMMUNITY HEALTH PARTNERSHIPS LTD	36691169	37,476.77	G8782562113	0060193979
Department of Health	NHS South East London CCG	31/05/2021	Rent	ESTATES AND FACILITIES	COMMUNITY HEALTH PARTNERSHIPS LTD	36691024	40,408.75	G8782562113	0060194223
Department of Health	NHS South East London CCG	31/05/2021	Rent	ESTATES AND FACILITIES	COMMUNITY HEALTH PARTNERSHIPS LTD	36691115	40,408.75	G8782562113	0060193980
Department of Health	NHS South East London CCG	31/05/2021	Rent	ESTATES AND FACILITIES	COMMUNITY HEALTH PARTNERSHIPS LTD	36691195	58,031.15	G8782562113	0060193978
Department of Health	NHS South East London CCG	31/05/2021	Rent	ESTATES AND FACILITIES	COMMUNITY HEALTH PARTNERSHIPS LTD	36691261	58,031.15	G8782562113	0060194221
Department of Health	NHS South East London CCG	31/05/2021	Rent	ESTATES AND FACILITIES	COMMUNITY HEALTH PARTNERSHIPS LTD	36795549	58,870.04	G8782562113	0060193976
Department of Health	NHS South East London CCG	31/05/2021	Rent	ESTATES AND FACILITIES	COMMUNITY HEALTH PARTNERSHIPS LTD	36795594	58,870.04	G8782562113	0060194220
Department of Health	NHS South East London CCG	31/05/2021	C&M-PMS Delivery	PRC DELEGATED CO-COMMISSIONING	COMMUNITY HEALTH PARTNERSHIPS LTD	36837785	67,435.61	G8782562113	90407311
Department of Health	NHS South East London CCG	31/05/2021	Rent	RECHARGES NHS PROPERTY SERVICES LTD	COMMUNITY HEALTH PARTNERSHIPS LTD	36795535	123,366.30	G8782562113	0000020087
Department of Health	NHS South East London CCG	31/05/2021	Rent	RECHARGES NHS PROPERTY SERVICES LTD	COMMUNITY HEALTH PARTNERSHIPS LTD	36795515	161,382.00	G8782562113	0000020088
Department of Health	NHS South East London CCG	31/05/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CONCORDIA PARKSIDE	36640682	55,003.25		LN5000049992
Department of Health	NHS South East London CCG	31/05/2021	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	CONNECT NURSING LTD	36595427	26,480.57	766779459	18188
Department of Health	NHS South East London CCG	31/05/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CORNER SURGERY	36640684	51,500.37		LN5000049994

Department of Health	NHS South East London CCG	31/05/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CORNERWAYS SURGERY BECKENHAM	36716123	64,196.16		LNT000017077
Department of Health	NHS South East London CCG	31/05/2021	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	CRAEGMOOR OAKS SIDCUP PRIORY	36863489	95,137.86		9510015941
Department of Health	NHS South East London CCG	31/05/2021	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	CRAEGMOOR OAKS SIDCUP PRIORY	36711157	100,706.91		9510015839
Department of Health	NHS South East London CCG	31/05/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CRAYFORD TOWN SURGERY	36752514	68,947.47		LNW000023638
Department of Health	NHS South East London CCG	31/05/2021	Hc are Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	CROYDON HEALTH SERVICES NHS TRUST	36649580	1,224,779.00	654929301	72QBPMAY2108
Department of Health	NHS South East London CCG	31/05/2021	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - OTHER	CRUISE BEREAVERNMENT CARE	36854913	52,500.00		INV1089
Department of Health	NHS South East London CCG	31/05/2021	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES - NOT CONTRACTED A	CYGNET BEHAVIOURAL HEALTH LTD	36620677	25,668.00	GB 248 2803 96	APL0117290
Department of Health	NHS South East London CCG	31/05/2021	Hc are Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	DARTFORD AND GRAVESHAM NHS TRUST	36649584	4,272,959.00	177907267	72QBPMAY2109
Department of Health	NHS South East London CCG	31/05/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DEERBROOK SURGERY	36640689	34,636.70		LSN500049999
Department of Health	NHS South East London CCG	31/05/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DEPTFORD MEDICAL CENTRE	36752848	27,812.23		LSN500005038
Department of Health	NHS South East London CCG	31/05/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DEPTFORD SURGERY	36640688	60,050.98		LSN500049998
Department of Health	NHS South East London CCG	31/05/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DERRY DOWNS SURGERY	36716125	41,850.17		LNW000017079
Department of Health	NHS South East London CCG	31/05/2021	Cont Care-Learning Disab(-65)	CHC ADULT FULLY FUNDED	DEVON & CORNWALL AUTISTIC COMMUNITY TRUST	36686251	34,037.14		18231
Department of Health	NHS South East London CCG	31/05/2021	Cont Care-Learning Disab(-65)	CHC ADULT FULLY FUNDED	DEVON & CORNWALL AUTISTIC COMMUNITY TRUST	36686174	35,171.71		18111
Department of Health	NHS South East London CCG	31/05/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DOWNHAM FAMILY MEDICAL PRACTICE	36640691	50,501.29		LSN5000050001
Department of Health	NHS South East London CCG	31/05/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR ARU & PARTNERS SURGERY (GBS134)	36640837	47,525.11		LSN5000050155
Department of Health	NHS South East London CCG	31/05/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR BHADRA & DR PADIYAR PARTNERS TA RIVERSIDE SURGERY	36637284	60,907.62		LNW000023582
Department of Health	NHS South East London CCG	31/05/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	36752853	59,151.99		LSN5000050343
Department of Health	NHS South East London CCG	31/05/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR BRADFORD	36640693	60,402.81		LSN5000050003
Department of Health	NHS South East London CCG	31/05/2021	C&M-PMS PCN DES PCN support	GP FORWARD VIEW	DR COCHRAN G O & PARTNERS	36801808	30,236.00		PCN_Dev_03
Department of Health	NHS South East London CCG	31/05/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR COCHRAN G O & PARTNERS	36637219	109,354.67		LNW000023515
Department of Health	NHS South East London CCG	31/05/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR COCHRAN G O & PARTNERS	36637219	151,176.00		LNW000023515
Department of Health	NHS South East London CCG	31/05/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR COUTINHO M J	36637221	32,314.50		LNW000023517
Department of Health	NHS South East London CCG	31/05/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR CURRAN & PTNRS	36640697	82,562.36		LSN5000050007
Department of Health	NHS South East London CCG	31/05/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR DOHA	36640695	40,791.58		LSN5000050005
Department of Health	NHS South East London CCG	31/05/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR GERA & PARTNER	36637223	52,426.12		LNW000023519
Department of Health	NHS South East London CCG	31/05/2021	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR J BAIWA & PARTNERS	36703363	36,879.28		LNW000023603
Department of Health	NHS South East London CCG	31/05/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR J BAIWA & PARTNERS	36637225	37,927.34		LNW000023521
Department of Health	NHS South East London CCG	31/05/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR M CHAND	36637226	34,969.56		LNW000023522
Department of Health	NHS South East London CCG	31/05/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR M CHAWDHERY TA 306 MED CNT	36640699	44,346.22		LSN5000050009
Department of Health	NHS South East London CCG	31/05/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR MASTERON	36640700	43,810.41		LSN5000050010
Department of Health	NHS South East London CCG	31/05/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR MCINTYRE & PARTNERS	36637228	107,592.32		LNW000023524
Department of Health	NHS South East London CCG	31/05/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR MOSTAFA M A	36637229	51,057.52		LNW000023525
Department of Health	NHS South East London CCG	31/05/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR PATEL & PARTNERS	36640702	61,381.96		LSN5000050012
Department of Health	NHS South East London CCG	31/05/2021	C&M-PMS PCN DES PCN support	GP FORWARD VIEW	DR PLANA F & PARTNER	36801815	47,897.00		PCN_Dev_03
Department of Health	NHS South East London CCG	31/05/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR PLANA F & PARTNER	36637235	150,190.38		LNW000023531
Department of Health	NHS South East London CCG	31/05/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR RATNESWAREN N	36637231	67,177.93		LNW000023527
Department of Health	NHS South East London CCG	31/05/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR RATNESWAREN S	36637233	35,261.54		LNW000023529
Department of Health	NHS South East London CCG	31/05/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR SHARMA & PARTNERS ERITH	36637236	-34,325.00		LNW000023532
Department of Health	NHS South East London CCG	31/05/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR SHARMA & PARTNERS ERITH	36637237	68,431.37		LNW000023533
Department of Health	NHS South East London CCG	31/05/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR SK PATEL & PARTNERS	36637239	52,255.08		LNW000023535
Department of Health	NHS South East London CCG	31/05/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR THAVAPALAN	36637241	42,047.54		LNW000023537
Department of Health	NHS South East London CCG	31/05/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR VIRJI & BEGLEY	36640704	47,985.22		LSN5000050014
Department of Health	NHS South East London CCG	31/05/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DULWICH MEDICAL CENTRE CHADWICK ROAD	36640714	56,659.17		LSN5000050024
Department of Health	NHS South East London CCG	31/05/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DULWICH MEDICAL CENTRE CRYSTAL PALACE	36640716	63,122.60		LSN5000050026
Department of Health	NHS South East London CCG	31/05/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DYSART SURGERY	36716131	80,496.63		LNT0000017085
Department of Health	NHS South East London CCG	31/05/2021	Hc are Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	EAST KENT HOSPITALS UNIVERSITY NHS FOUNDATION TRUST	36649586	94,852.00	654970700	72QBPMAY2110
Department of Health	NHS South East London CCG	31/05/2021	External Consultancy Fees	NON RECURRENT PROGRAMMES	ECONSULT HEALTH LTD	36610647	114,299.89	GB198287446	INV0806
Department of Health	NHS South East London CCG	31/05/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	EDEN PARK SURGERY	36716127	60,830.28		LNW000017081
Department of Health	NHS South East London CCG	31/05/2021	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	EDITH CAVELL PRACTICE	36640706	39,580.22		LSN5000050016
Department of Health	NHS South East London CCG	31/05/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	EDITH CAVELL PRACTICE	36640706	166,371.49		LSN5000050016
Department of Health	NHS South East London CCG	31/05/2021	Computer Maintenance	PRIMARY CARE IT	EGTON MEDICAL INFORMATION SYSTEMS LTD	36795385	33,539.76	927149214	EMINV030484
Department of Health	NHS South East London CCG	31/05/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ELM HOUSE SURGERY	36716129	132,972.54		LNT0000017083
Department of Health	NHS South East London CCG	31/05/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ELM LODGE SURGERY	36640710	65,079.44		LSN5000050020
Department of Health	NHS South East London CCG	31/05/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ELTHAM MEDICAL PRACTICE	36637243	195,460.20		LNW000023539
Department of Health	NHS South East London CCG	31/05/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ELTHAM PALACE SURGERY	36637244	60,096.20		LNW000023541
Department of Health	NHS South East London CCG	31/05/2021	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - NOT CONTRACTED A	ELYSIUM HEALTHCARE LTD	36876290	49,395.90	GB257732580	BRW00598
Department of Health	NHS South East London CCG	31/05/2021	Cont Care- Children	CHILDRENS CONTINUING CARE	EMERGENCY PERSONNEL HOMECARE LTD	36746771	33,158.68		INVNC005
Department of Health	NHS South East London CCG	31/05/2021	Hc are Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	EPSOM & ST HELEER UNIVERSITY HOSPITALS NHS TRUST	36649589	194,947.00	654970602	72QBPMAY2112
Department of Health	NHS South East London CCG	31/05/2021	C&M-APMS Prem Healthcare Rent	PRC DELEGATED CO-COMMISSIONING	ERINGTON AT THE PAVILION	36640712	47,457.90		LSN5000050022
Department of Health	NHS South East London CCG	31/05/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ERINGTON AT THE PAVILION	36640712	65,080.70		LSN5000050022
Department of Health	NHS South East London CCG	31/05/2021	External Consultancy Fees	ADMIN PROJECTS	EVALUCOM CONSULTING LTD	36689833	44,500.00	899541850	SELCCGLP120212201
Department of Health	NHS South East London CCG	31/05/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	EXCHANGE SURGERY	36640708	51,462.85		LSN5000050018
Department of Health	NHS South East London CCG	31/05/2021	External Data Contracts	IM&T	EXPONENTIAL-E LTD	36728176	-210,061.60	GB798572653	0000928666
Department of Health	NHS South East London CCG	31/05/2021	External Data Contracts	IM&T	EXPONENTIAL-E LTD	36728294	32,053.20	GB798572653	0000567838
Department of Health	NHS South East London CCG	31/05/2021	External Data Contracts	IM&T	EXPONENTIAL-E LTD	36728194	36,682.80	GB798572653	0000567836
Department of Health	NHS South East London CCG	31/05/2021	External Data Contracts	IM&T	EXPONENTIAL-E LTD	36728423	36,691.80	GB798572653	0000567835
Department of Health	NHS South East London CCG	31/05/2021	External Data Contracts	IM&T	EXPONENTIAL-E LTD	36728088	38,078.40	GB798572653	0000567837
Department of Health	NHS South East London CCG	31/05/2021	External Data Contracts	IM&T	EXPONENTIAL-E LTD	36728445	39,022.20	GB798572653	0000567833

Department of Health	NHS South East London CCG	31/05/2021	Computer Software/License	PRIMARY CARE IT	EXPONENTIAL-E LTD	36728162	48,300.00	GB798572653	0000564218
Department of Health	NHS South East London CCG	31/05/2021	Computer Software/License	PRIMARY CARE IT	EXPONENTIAL-E LTD	36728265	144,476.18	GB798572653	0000564656
Department of Health	NHS South East London CCG	31/05/2021	Computer Software/License	PRIMARY CARE IT	EXPONENTIAL-E LTD	36728071	241,500.00	GB798572653	0000564639
Department of Health	NHS South East London CCG	31/05/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	FAIRFIELDS PRACTICE LONDON	36637246	88,301.70		LNW000023543
Department of Health	NHS South East London CCG	31/05/2021	C&M-PMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FAMILY SURGERY ORPINGTON	36716133	30,047.70		LN7000017087
Department of Health	NHS South East London CCG	31/05/2021	Computer Software/License	PRESCRIBING	FIRST DATABANK EUROPE LTD	36759495	626,253.84	S85826589	2008200695002
Department of Health	NHS South East London CCG	31/05/2021	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	FIRST OPTION HEALTHCARE	36594914	34,185.03	GB269773542	29288
Department of Health	NHS South East London CCG	31/05/2021	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	FIRST OPTION HEALTHCARE	36729003	37,663.84	GB269773542	4131
Department of Health	NHS South East London CCG	31/05/2021	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	FIRST STEP TRUST	36734713	102,107.77	650019668	20017
Department of Health	NHS South East London CCG	31/05/2021	Cont Care- Children	CHILDRENS CONTINUING CARE	FOCUSED HEALTHCARE LTD	36729099	29,026.18		32962
Department of Health	NHS South East London CCG	31/05/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	FOREST HILL GROUP PRACTICE	36640720	92,773.28		LN5000050030
Department of Health	NHS South East London CCG	31/05/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FORGE CLOSE SURGERY	36716136	46,347.82		LN7000017090
Department of Health	NHS South East London CCG	31/05/2021	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	FOUR SEASONS HEALTH CARE LTD	36801723	33,394.50	Q27365991	FNCMAR19505
Department of Health	NHS South East London CCG	31/05/2021	Clinical&Medical-Commercial Sector	PATIENT TRANSPORT	GAS HEALTH SERVICES UK LTD	36621047	37,621.61	238560256	90425587
Department of Health	NHS South East London CCG	31/05/2021	Clinical&Medical-Commercial Sector	PATIENT TRANSPORT	GAS HEALTH SERVICES UK LTD	36747012	37,621.61	238560256	90425675
Department of Health	NHS South East London CCG	31/05/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	GARDENS SURGERY	36640718	52,746.31		LN5000050028
Department of Health	NHS South East London CCG	31/05/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GILLMANS ROAD SURGERY	36716134	25,846.10		LN7000017088
Department of Health	NHS South East London CCG	31/05/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GRAFTON SQUARE SURGERY	36752923	41,918.58		LN5000050418
Department of Health	NHS South East London CCG	31/05/2021	Clinical&Medical-Independent Sector	GP FORWARD VIEW	GRANTHAM CENTRE	36690848	30,753.40		GPMSCF21
Department of Health	NHS South East London CCG	31/05/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	GRANTHAM CENTRE	36640722	75,119.38		LN5000050032
Department of Health	NHS South East London CCG	31/05/2021	HcAre Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUN	36649591	57,176.00	654922910	72QBPMAY2113
Department of Health	NHS South East London CCG	31/05/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	GREEN ST GREEN MEDICAL CENTRE	36716138	54,014.10		LN7000017092
Department of Health	NHS South East London CCG	31/05/2021	Clinical&Medical-Independent Sector	NCAS/OATS	GREENBROOK HEALTHCARE (HOUNSLOW) LTD	36810394	33,217.55		PRUH202104141
Department of Health	NHS South East London CCG	31/05/2021	Clinical&Medical-Independent Sector	NCAS/OATS	GREENBROOK HEALTHCARE (HOUNSLOW) LTD	36810339	38,782.86		BB202104133
Department of Health	NHS South East London CCG	31/05/2021	Clinical&Medical-Independent Sector	URGENT CARE	GREENBROOK HEALTHCARE (HOUNSLOW) LTD	36690767	141,699.54		SH101969
Department of Health	NHS South East London CCG	31/05/2021	Clinical&Medical-Independent Sector	URGENT CARE	GREENBROOK HEALTHCARE (HOUNSLOW) LTD	36854818	295,155.46		SH101968
Department of Health	NHS South East London CCG	31/05/2021	Clinical&Medical-Independent Sector	URGENT CARE	GREENBROOK HEALTHCARE (HOUNSLOW) LTD	36634390	529,788.21		SH101970
Department of Health	NHS South East London CCG	31/05/2021	Clinical&Medical-Commercial Sector	GP FORWARD VIEW	GREENWICH HEALTH LTD	36863148	118,218.00		AH202103
Department of Health	NHS South East London CCG	31/05/2021	C&M-APMS Prem Healthcare Rent	PRC DELEGATED CO-COMMISSIONING	GREENWICH PENINSULA	36669383	28,840.51		Rent_Q1_22
Department of Health	NHS South East London CCG	31/05/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	GREENWICH PENINSULA	36637278	74,349.08		LNW000023576
Department of Health	NHS South East London CCG	31/05/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	GROVE MEDICAL CENTRAL LONDON	36668324	85,970.61		LN5000050034
Department of Health	NHS South East London CCG	31/05/2021	HcAre Srv Rec Fdtn Trust-Prior Year	LONG TERM CONDITIONS	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	36863671	70,000.00	654923417	3302858
Department of Health	NHS South East London CCG	31/05/2021	HcAre Srv Rec Fdtn Trust-Prior Year	LONG TERM CONDITIONS	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	36863731	91,683.00	654923417	3302859
Department of Health	NHS South East London CCG	31/05/2021	HcAre Srv Rec Fdtn Trust-Non Contract	PROGRAMME PROJECTS	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	36691520	245,979.25	654923417	3304533
Department of Health	NHS South East London CCG	31/05/2021	Hilthcre-Foundation Trsts	PROGRAMME PROJECTS	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	36747154	281,287.00	654923417	3304617
Department of Health	NHS South East London CCG	31/05/2021	HcAre Srv Rec Fdtn Trust-Non Contract	NON RECURRENT PROGRAMMES	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	36582216	350,000.00	654923417	3303997
Department of Health	NHS South East London CCG	31/05/2021	HcAre Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	36649592	55,946,286.00	654923417	72QBPMAY2114
Department of Health	NHS South East London CCG	31/05/2021	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	HC ONE LTD	36680205	75,459.49	218770886	ITOW2103314
Department of Health	NHS South East London CCG	31/05/2021	C&M-PMS PCO Lcdm Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	HERNE HILL GROUP PRACTICE	36640725	31,774.18		LN5000050036
Department of Health	NHS South East London CCG	31/05/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HERNE HILL GROUP PRACTICE	36640725	125,667.35		LN5000050036
Department of Health	NHS South East London CCG	31/05/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HETHERINGTON GROUP PRACTICE	36640727	71,022.10		LN5000050038
Department of Health	NHS South East London CCG	31/05/2021	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	HEXAGON HOUSING ASSOCIATION	36854552	50,650.50		10446
Department of Health	NHS South East London CCG	31/05/2021	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	HEXAGON HOUSING ASSOCIATION	36855242	50,650.50		10668
Department of Health	NHS South East London CCG	31/05/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HHR MEDICAL PRACTICE	36640729	56,652.85		LN5000050040
Department of Health	NHS South East London CCG	31/05/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	36640731	130,590.75		LN5000050042
Department of Health	NHS South East London CCG	31/05/2021	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	36716568	210,008.90	654457614	120PL005657582201
Department of Health	NHS South East London CCG	31/05/2021	National Insurance < 1 yr-NI-ERS	BALANCE SHEET	HMRC	36716568	332,030.80	654457614	120PL005657582201
Department of Health	NHS South East London CCG	31/05/2021	Income tax <1yr	BALANCE SHEET	HMRC	36716568	509,581.99	654457614	120PL005657582201
Department of Health	NHS South East London CCG	31/05/2021	HcAre Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	36649595	126,252.00	654965884	72QBPMAY2115
Department of Health	NHS South East London CCG	31/05/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HONOR OAK GROUP PRACTICE	36640735	77,314.89		LN5000050046
Department of Health	NHS South East London CCG	31/05/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	36640737	27,399.65		LN5000050048
Department of Health	NHS South East London CCG	31/05/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	36640737	38,680.66		LN5000050048
Department of Health	NHS South East London CCG	31/05/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	36640833	87,719.58		LN5000050151
Department of Health	NHS South East London CCG	31/05/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	36640737	193,077.58		LN5000050048
Department of Health	NHS South East London CCG	31/05/2021	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ICUBE DALPRO LTD	36711250	46,961.47		NRT02
Department of Health	NHS South East London CCG	31/05/2021	HcAre Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	36649598	444,287.00	654945990	72QBPMAY2116
Department of Health	NHS South East London CCG	31/05/2021	C&M-APMS PCN DES PCN support	LOCAL ENHANCED SERVICES	IMPROVING HEALTH LTD	36620947	106,999.00		INV335PCNDEV
Department of Health	NHS South East London CCG	31/05/2021	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	INDEPENDENT COMMUNITY CARE MANAGEMENT	36778057	26,337.60		13519
Department of Health	NHS South East London CCG	31/05/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	INGELTON AVENUE	36752533	34,107.07		LNW000023658
Department of Health	NHS South East London CCG	31/05/2021	HcAre Srv Rec Oth-NHS	WHEELCHAIR SERVICE	INSPIRE COMMUNITY TRUST	36691674	65,000.40	GB 292854171	70183
Department of Health	NHS South East London CCG	31/05/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	IVEAGH SURGERY	36640733	99,032.10		LN5000050044
Department of Health	NHS South East London CCG	31/05/2021	HcAre Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	KENT AND MEDWAY NHS AND SOCIALCARE PARTNERSHIP TRU	36649602	31,658.00	654419820	72QBPMAY2117
Department of Health	NHS South East London CCG	31/05/2021	HcAre Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	36863326	71,057.00	654926800	4210008735
Department of Health	NHS South East London CCG	31/05/2021	HcAre Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	36649606	60,957,054.00	654926800	72QBPMAY2118
Department of Health	NHS South East London CCG	31/05/2021	HcAre Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	KINGSTON HOSPITAL NHS FOUNDATION TRUST	36649611	83,194.00	654927209	72QBPMAY2119
Department of Health	NHS South East London CCG	31/05/2021	C&M-GMS Prem Healthcare Rent	PRC DELEGATED CO-COMMISSIONING	KNIGHTS HILL SURGERY	36752918	79,536.89		LN5000050413
Department of Health	NHS South East London CCG	31/05/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	KNIGHTS HILL SURGERY	36752918	82,279.09		LN5000050413
Department of Health	NHS South East London CCG	31/05/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	KNOLL MEDICAL PRACTICE	36716184	99,851.03		LN7000017141
Department of Health	NHS South East London CCG	31/05/2021	Audit Fees: Statutory	FINANCE	KPMG LLP	36610643	111,275.00	791788859	5502256168

Department of Health	NHS South East London CCG	31/05/2021	C&M-PMS Prem Healthcare Rates	PRC DELEGATED CO-COMMISSIONING	LAKESIDE MEDICAL	36637248	47,450.37		LNW00023545
Department of Health	NHS South East London CCG	31/05/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	LAKESIDE MEDICAL	36637248	113,169.68		LNW00023545
Department of Health	NHS South East London CCG	31/05/2021	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	LAKESIDE MEDICAL	36637248	541,074.39		LNW00023545
Department of Health	NHS South East London CCG	31/05/2021	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	LAMBETH HEALTHCARE LTD	36654339	121,601.90		20210505LHC
Department of Health	NHS South East London CCG	31/05/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	LAMBETH WALK GROUP PRACTICE	36640741	81,309.33		LN5000050052
Department of Health	NHS South East London CCG	31/05/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	LEES ROAD SURGERY	36640739	96,904.25		LN5000050050
Department of Health	NHS South East London CCG	31/05/2021	Hcare Srv Rec NHS Trust	ESTATES AND FACILITIES	LEWISHAM & GREENWICH NHS TRUST	36726046	37,179.50	654928206	8506772
Department of Health	NHS South East London CCG	31/05/2021	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	LEWISHAM & GREENWICH NHS TRUST	36649615	45,471,955.00	654928206	72QBPMAY2120
Department of Health	NHS South East London CCG	31/05/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	LEWISHAM MEDICAL CENTRE	36640743	95,054.33		LN5000050054
Department of Health	NHS South East London CCG	31/05/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LINKS MEDICAL PRACTICE (THE)	36716140	86,202.51		LN1000017094
Department of Health	NHS South East London CCG	31/05/2021	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	LONDON AMBULANCE SERVICE NHS TRUST	36649620	7,484,939.00	654967192	72QBPMAY2121
Department of Health	NHS South East London CCG	31/05/2021	Clinical&Medical-Other Public Sector	REABLEMENT	LONDON BOROUGH OF BROMLEY	36809358	5,725,490.00	205595954	701240225
Department of Health	NHS South East London CCG	31/05/2021	Clinical&Medical-Other Public Sector	NON RECURRENT PROGRAMMES	LONDON BOROUGH OF LAMBETH	36594649	62,400.00	68235884435	2600720112
Department of Health	NHS South East London CCG	31/05/2021	Clinical&Medical-Other Public Sector	CHILD AND ADOLESCENT MENTAL HEALTH	LONDON BOROUGH OF LAMBETH	36778051	64,121.00	68235884435	2600744105
Department of Health	NHS South East London CCG	31/05/2021	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	LONDON BOROUGH OF LAMBETH	36876272	91,056.00	68235884435	2600739105
Department of Health	NHS South East London CCG	31/05/2021	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	LONDON BOROUGH OF LEWISHAM	36886530	86,390.18		3160228446
Department of Health	NHS South East London CCG	31/05/2021	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	LONDON BOROUGH OF LEWISHAM	36886530	217,393.45		3160228446
Department of Health	NHS South East London CCG	31/05/2021	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	LONDON BOROUGH OF LEWISHAM	36886527	349,997.15		3160228465
Department of Health	NHS South East London CCG	31/05/2021	Soc Care-Other Soc Care	COMMUNITY SERVICES	LONDON BOROUGH OF LEWISHAM	36747045	379,954.20		3160228010
Department of Health	NHS South East London CCG	31/05/2021	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	LONDON BOROUGH OF LEWISHAM	36886527	575,885.52		3160228465
Department of Health	NHS South East London CCG	31/05/2021	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	LONDON BOROUGH OF LEWISHAM	36886530	766,716.10		3160228446
Department of Health	NHS South East London CCG	31/05/2021	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	LONDON CYRENIANS HOUSING LTD	36582061	32,629.87		LAMB00122
Department of Health	NHS South East London CCG	31/05/2021	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	LONDON CYRENIANS HOUSING LTD	36728657	32,629.87		LAMB00222
Department of Health	NHS South East London CCG	31/05/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	LONDON LAINE CLINIC	36716142	106,471.71		LN1000017096
Department of Health	NHS South East London CCG	31/05/2021	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	LONDON NORTH WEST HEALTHCARE NHS TRUST	36649625	110,765.00	654463720	72QBPMAY2122
Department of Health	NHS South East London CCG	31/05/2021	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	LIU BRIDGETS HEALTHCARE LTD	36854960	28,080.00		33757
Department of Health	NHS South East London CCG	31/05/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	LYNDHURST MEDICAL CENTRE	36637250	80,861.35		LNW00023547
Department of Health	NHS South East London CCG	31/05/2021	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	MAIDSTONE AND TUNBRIDGE WELLS NHS TRUST	36649630	154,865.00	654972595	72QBPMAY2123
Department of Health	NHS South East London CCG	31/05/2021	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	MALLING HEALTH (UK) LTD	36621249	25,140.50	68974968053	1491
Department of Health	NHS South East London CCG	31/05/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MALLING HEALTH (UK) LTD CLOVER	36637285	49,807.26		LNW00023583
Department of Health	NHS South East London CCG	31/05/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MANOR BROOK MEDICAL PRACTICE	36637252	98,421.92		LNW00023549
Department of Health	NHS South East London CCG	31/05/2021	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	MAPLES CARE HOME	36582831	27,333.87		MAPAPR21FNC
Department of Health	NHS South East London CCG	31/05/2021	Clinical&Medical-Not For Profit	ACUTE COMMISSIONING	MARIE STOPES INTERNATIONAL	36855212	42,772.11	882426016	MS210772
Department of Health	NHS South East London CCG	31/05/2021	Clinical&Medical-Not For Profit	ACUTE COMMISSIONING	MARIE STOPES INTERNATIONAL	36855197	44,231.91	882426016	MS210771
Department of Health	NHS South East London CCG	31/05/2021	Clinical&Medical-Not For Profit	ACUTE COMMISSIONING	MARIE STOPES INTERNATIONAL	36855205	46,074.54	882426016	MS210770
Department of Health	NHS South East London CCG	31/05/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MAWBEY GROUP PRACTICE	36640745	85,629.26		LN5000050056
Department of Health	NHS South East London CCG	31/05/2021	Advertising	CLINICAL ASSESSMENT AND TREATMENT CENTRES	MEDIA REACH ADVERTISING LTD	36683293	52,474.40		6275
Department of Health	NHS South East London CCG	31/05/2021	Advertising	CLINICAL ASSESSMENT AND TREATMENT CENTRES	MEDIA REACH ADVERTISING LTD	36683293	262,372.00		6275
Department of Health	NHS South East London CCG	31/05/2021	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	MEDWAY NHS FOUNDATION TRUST	36649635	149,827.00	654929496	72QBPMAY2124
Department of Health	NHS South East London CCG	31/05/2021	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	METRO HOMECARE LTD	36680456	26,341.25		NHSLCCG071
Department of Health	NHS South East London CCG	31/05/2021	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	METRO HOMECARE LTD	36680587	30,323.84		NHSLCCG072
Department of Health	NHS South East London CCG	31/05/2021	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	MID AND SOUTH ESSEX FOUNDATION TRUST	36649639	46,338.00		72QBPMAY2125
Department of Health	NHS South East London CCG	31/05/2021	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES - NOT CONTRACTED A	MIDDLETON ST GEORGE PRIORY	36620965	26,208.00	62652483508	3900012300
Department of Health	NHS South East London CCG	31/05/2021	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	MISSION CARE	36756491	34,582.50		2021FNC564
Department of Health	NHS South East London CCG	31/05/2021	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	MISSION CARE	36756489	37,971.37		2021FNC563
Department of Health	NHS South East London CCG	31/05/2021	C&M- PCN DES CARE COORDINATOR	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	36765449	28,701.85	282321127	LN5000050424
Department of Health	NHS South East London CCG	31/05/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	36647357	59,096.74	282321127	LN5000050143
Department of Health	NHS South East London CCG	31/05/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	36647354	116,236.73	282321127	LN5000050139
Department of Health	NHS South East London CCG	31/05/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	36668326	132,144.07	282321127	LN5000050141
Department of Health	NHS South East London CCG	31/05/2021	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	36649643	1,078,275.00	654930716	72QBPMAY2126
Department of Health	NHS South East London CCG	31/05/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MORDEN HILL SURGERY	36640747	69,454.36		LN5000050058
Department of Health	NHS South East London CCG	31/05/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MORNINGTON SURGERY	36640749	31,592.72		LN5000050060
Department of Health	NHS South East London CCG	31/05/2021	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NATIONAL STAR COLLEGE	36728881	52,909.36		0000019225
Department of Health	NHS South East London CCG	31/05/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	NEW ELTHAM MC DR ARORA	36637287	70,504.39		LNW00023585
Department of Health	NHS South East London CCG	31/05/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	NEW MILL STREET SURGERY	36640751	31,250.00		LN5000050062
Department of Health	NHS South East London CCG	31/05/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	NEW MILL STREET SURGERY	36640751	44,877.45		LN5000050062
Department of Health	NHS South East London CCG	31/05/2021	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	NEXUS HEALTH GROUP	36752919	26,745.79		LN5000050414
Department of Health	NHS South East London CCG	31/05/2021	C&M-PMS COF Aspiration	PRC DELEGATED CO-COMMISSIONING	NEXUS HEALTH GROUP	36640815	51,061.15		LN5000050127
Department of Health	NHS South East London CCG	31/05/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	NEXUS HEALTH GROUP	36640815	115,524.09		LN5000050127
Department of Health	NHS South East London CCG	31/05/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	NEXUS HEALTH GROUP	36640815	638,756.08		LN5000050127
Department of Health	NHS South East London CCG	31/05/2021	Hosting Charge from NHS Cb	NURSING AND QUALITY PROGRAMME	NHS ENGLAND	36745334	37,179.15	654 442 045	7000039401
Department of Health	NHS South East London CCG	31/05/2021	Hcare Srv Rec NHS CCG-Prior Year	MENTAL HEALTH SERVICES - OTHER	NHS KENT AND MEDWAY CCG	36609697	100,000.00		7032200388
Department of Health	NHS South East London CCG	31/05/2021	Charges from CSU	ADMIN PROJECTS	NHS NEL CSU	36686133	89,189.00	68654442045	7312815045
Department of Health	NHS South East London CCG	31/05/2021	Charges from CSU	ADMIN PROJECTS	NHS NEL CSU	36686213	89,189.00	68654442045	7312815896
Department of Health	NHS South East London CCG	31/05/2021	Rent	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	36837317	47,728.61	156725100	H436038
Department of Health	NHS South East London CCG	31/05/2021	Service Charge	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	36837304	56,352.62	156725100	H427517
Department of Health	NHS South East London CCG	31/05/2021	Rent	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	36837311	96,657.92	156725100	H436039
Department of Health	NHS South East London CCG	31/05/2021	Hcare Srv Rec NHS CCG-Non Contract	PROGRAMME PROJECTS	NHS SOUTH WEST LONDON CCG	36876211	118,938.29	654453822	7032800705
Department of Health	NHS South East London CCG	31/05/2021	Basic Sal-Rechs to-from Other NHS	BUSINESS DEVELOPMENT	NHS TRUST DEVELOPMENT AUTHORITY	36594820	141,296.76	654441930	7200102747

Department of Health	NHS South East London CCG	31/05/2021	Clinical&Medical-Independent Sector	PROGRAMME PROJECTS	NHS WALTHAM FOREST CCG	36594644	-100,000.00	654446327	7025101118
Department of Health	NHS South East London CCG	31/05/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	NIGHTINGALE SURGERY LONDON	36640753	46,972.65		LN5000050064
Department of Health	NHS South East London CCG	31/05/2021	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST	36649647	55,569.00	654946204	72QBPMAY2127
Department of Health	NHS South East London CCG	31/05/2021	C&M-PMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	NORTHWOOD GROUP PRACTICE	36640825	29,229.60		LN5000050137
Department of Health	NHS South East London CCG	31/05/2021	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	NORTHWOOD GROUP PRACTICE	36746271	83,333.00		1683
Department of Health	NHS South East London CCG	31/05/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	NORTHWOOD GROUP PRACTICE	36640825	136,822.90		LN5000050137
Department of Health	NHS South East London CCG	31/05/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	NOVUM HEALTH PARTNERSHIP	36640823	172,169.93		LN5000050135
Department of Health	NHS South East London CCG	31/05/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	NUNHEAD SURGERY	36640756	79,072.79		LN5000050067
Department of Health	NHS South East London CCG	31/05/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	OAKFIELD SURGERY LONDON	36716181	46,245.79		LN7000017137
Department of Health	NHS South East London CCG	31/05/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	OAKVIEW FAMILY PRACTICE	36640758	41,614.67		LN5000050069
Department of Health	NHS South East London CCG	31/05/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	OLD KENT ROAD SURGERY	36640754	81,640.66		LN5000050065
Department of Health	NHS South East London CCG	31/05/2021	C&M-APMS PCN DES Physiotherapist	PRC DELEGATED CO-COMMISSIONING	ONE HEALTH LEWISHAM (SAS)	36732322	27,852.72		LN7000017139
Department of Health	NHS South East London CCG	31/05/2021	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ONE HEALTH LEWISHAM (SAS)	36863342	28,972.00		322
Department of Health	NHS South East London CCG	31/05/2021	C&M-APMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	ONE HEALTH LEWISHAM (SAS)	36732322	33,123.52		LN7000017139
Department of Health	NHS South East London CCG	31/05/2021	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - OTHER	ONE HOUSING GROUP	36734714	97,000.00	523350381	8022350
Department of Health	NHS South East London CCG	31/05/2021	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ONE-OFF SUPPLIER	36869479	56,393.54		100205-20-MAY-2021
Department of Health	NHS South East London CCG	31/05/2021	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ONE-OFF SUPPLIER	36682738	56,597.55		100197-10-MAY-2021
Department of Health	NHS South East London CCG	31/05/2021	Hcare Srv Rec Fdtn Trust-Non Contract	LEARNING DIFFICULTIES	OXLEAS NHS FOUNDATION TRUST	36680824	-593,288.00	654912620	0000006439
Department of Health	NHS South East London CCG	31/05/2021	Hcare Srv Rec Fdtn Trust-Non Contract	LEARNING DIFFICULTIES	OXLEAS NHS FOUNDATION TRUST	36679897	136,059.00	654912620	0000067058
Department of Health	NHS South East London CCG	31/05/2021	Hcare Srv Rec Fdtn Trust-Non Contract	LEARNING DIFFICULTIES	OXLEAS NHS FOUNDATION TRUST	36679888	196,726.00	654912620	0000067056
Department of Health	NHS South East London CCG	31/05/2021	Hcare Srv Rec Fdtn Trust-Non Contract	LEARNING DIFFICULTIES	OXLEAS NHS FOUNDATION TRUST	36679902	196,726.00	654912620	0000067057
Department of Health	NHS South East London CCG	31/05/2021	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	OXLEAS NHS FOUNDATION TRUST	36649651	15,522,257.00	654912620	72QBPMAY2128
Department of Health	NHS South East London CCG	31/05/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PALACE ROAD SURGERY	36640760	62,042.10		LN5000050071
Department of Health	NHS South East London CCG	31/05/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PARK GROUP PRACTICE	36716178	63,556.21		LN7000017133
Department of Health	NHS South East London CCG	31/05/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PARK MEDICAL CENTRE LONDON	36640762	49,862.31		LN5000050073
Department of Health	NHS South East London CCG	31/05/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PARKVIEW SURGERY LONDON	36752890	49,570.70		LN5000050382
Department of Health	NHS South East London CCG	31/05/2021	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES - NOT CONTRACTED A	PARTNERSHIPS IN CARE LTD	36855440	-136,446.20	GB 626524835	CD56000123
Department of Health	NHS South East London CCG	31/05/2021	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES - NOT CONTRACTED A	PARTNERSHIPS IN CARE LTD	36855193	132,448.20	GB 626524835	D560001305
Department of Health	NHS South East London CCG	31/05/2021	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES - NOT CONTRACTED A	PARTNERSHIPS IN CARE LTD	36876508	143,688.35	GB 626524835	D560001332
Department of Health	NHS South East London CCG	31/05/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	PAXTON GREEN PRACTICE	36640764	26,433.33		LN5000050075
Department of Health	NHS South East London CCG	31/05/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PAXTON GREEN PRACTICE	36640764	165,454.93		LN5000050075
Department of Health	NHS South East London CCG	31/05/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PENROSE GROUP KINGFISHER MEDICAL CENTRE	36752927	63,950.27		LN5000050422
Department of Health	NHS South East London CCG	31/05/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PENROSE LEE SURGERY	36640766	53,187.54		LN5000050077
Department of Health	NHS South East London CCG	31/05/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PENROSE SURGERY	36640768	102,599.50		LN5000050079
Department of Health	NHS South East London CCG	31/05/2021	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	PEOPLEPLUS GROUP LTD	36759450	33,771.06	674739684	S118338
Department of Health	NHS South East London CCG	31/05/2021	Clinical&Medical-Independent Sector - Non Contract	COMMUNITY SERVICES	PHYSIOLOGICAL MEASUREMENTS LTD	36796289	47,846.96	878459651	BROM2104
Department of Health	NHS South East London CCG	31/05/2021	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	PHYSIOLOGICAL MEASUREMENTS LTD	36760938	51,699.60	878459651	BEK2104
Department of Health	NHS South East London CCG	31/05/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PICKHURST SURGERY	36716144	57,358.19		LN7000017098
Department of Health	NHS South East London CCG	31/05/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PLAS MEDDYVJ SURGERY	36752538	53,951.73		LNW000023663
Department of Health	NHS South East London CCG	31/05/2021	C&M-PMS PCN DES PCN support	GP FORWARD VIEW	PLUMSTEAD H C PMS	36801824	28,625.00		PCN_Dev_05
Department of Health	NHS South East London CCG	31/05/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PLUMSTEAD H C PMS	36637254	96,126.25		LNW000023551
Department of Health	NHS South East London CCG	31/05/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	POVEREST MEDICAL CENTRE	36716146	66,852.61		LN7000017100
Department of Health	NHS South East London CCG	31/05/2021	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	PRESTIGE NURSING LTD	36711417	28,135.18	792010451	411677M
Department of Health	NHS South East London CCG	31/05/2021	C&M-DES Minor Eye Condition	COMMUNITY SERVICES	PRIMARY OPHTHALMIC SOLUTIONS	36746215	129,369.20		S1295
Department of Health	NHS South East London CCG	31/05/2021	C&M-APMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	QUAY HEALTH SOLUTIONS CIC	36765452	31,587.15		LN5000050428
Department of Health	NHS South East London CCG	31/05/2021	C&M-APMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	QUAY HEALTH SOLUTIONS CIC	36765452	40,357.35		LN5000050428
Department of Health	NHS South East London CCG	31/05/2021	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	QUEEN VICTORIA HOSPITAL NHS FOUNDATION TRUST	36649655	100,316.00	654946595	72QBPMAY2129
Department of Health	NHS South East London CCG	31/05/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD PARTNERSHIP	36640770	75,837.93		LN5000050081
Department of Health	NHS South East London CCG	31/05/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD SURGERY LONDON	36640772	96,589.33		LN5000050083
Department of Health	NHS South East London CCG	31/05/2021	C&M-APMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD SURGERY LONDON	36640772	97,176.00		LN5000050083
Department of Health	NHS South East London CCG	31/05/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ROBIN HOOD SURGERY	36716147	38,159.38		LN7000017101
Department of Health	NHS South East London CCG	31/05/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ROSENDALE SURGERY	36640774	48,060.60		LN5000050085
Department of Health	NHS South East London CCG	31/05/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ROYAL ARSENAL PMS	36637256	88,319.55		LNW000023553
Department of Health	NHS South East London CCG	31/05/2021	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ROYAL BOROUGH OF GREENWICH	36555639	-73,160.30	GB205754767	10354047CR
Department of Health	NHS South East London CCG	31/05/2021	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ROYAL BOROUGH OF GREENWICH	36555637	-54,655.57	GB205754767	10354046CR
Department of Health	NHS South East London CCG	31/05/2021	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ROYAL BOROUGH OF GREENWICH	36555635	-48,329.18	GB205754767	10326819CR
Department of Health	NHS South East London CCG	31/05/2021	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ROYAL BOROUGH OF GREENWICH	36555636	-37,225.68	GB205754767	10336815CR
Department of Health	NHS South East London CCG	31/05/2021	Rent	ESTATES AND FACILITIES	ROYAL BOROUGH OF GREENWICH	36710018	29,498.00		GB205754767
Department of Health	NHS South East London CCG	31/05/2021	Clinical&Medical-Other Public Sector	LEARNING DIFFICULTIES	ROYAL BOROUGH OF GREENWICH	36711358	29,498.00		CN064320
Department of Health	NHS South East London CCG	31/05/2021	Cont Care- Children	CHILDRENS CONTINUING CARE	ROYAL BOROUGH OF GREENWICH	36855523	36,161.10		GB205754767
Department of Health	NHS South East London CCG	31/05/2021	Contract & Agency-Agency A & C	CLINICAL ASSESSMENT AND TREATMENT CENTRE	ROYAL BOROUGH OF GREENWICH	36855025	41,405.77		GB205754767
Department of Health	NHS South East London CCG	31/05/2021	Cont Care- Prior Year Payments	FUNDED NURSING CARE	ROYAL BOROUGH OF GREENWICH	36686095	41,697.29		GB205754767
Department of Health	NHS South East London CCG	31/05/2021	Cont Care- Prior Year Payments	FUNDED NURSING CARE	ROYAL BOROUGH OF GREENWICH	36686107	42,354.15		GB205754767
Department of Health	NHS South East London CCG	31/05/2021	Rent	ESTATES AND FACILITIES	ROYAL BOROUGH OF GREENWICH	36686066	43,500.00		GB205754767
Department of Health	NHS South East London CCG	31/05/2021	Clinical&Medical-Other Public Sector	FUNDED NURSING CARE	ROYAL BOROUGH OF GREENWICH	36594565	43,825.51		GB205754767
Department of Health	NHS South East London CCG	31/05/2021	Cont Care- Prior Year Payments	FUNDED NURSING CARE	ROYAL BOROUGH OF GREENWICH	36686125	45,034.13		GB205754767
Department of Health	NHS South East London CCG	31/05/2021	Clinical&Medical-Other Public Sector	CONTINUING HEALTHCARE ASSESSMENT & SUPP	ROYAL BOROUGH OF GREENWICH	36654140	281,658.00		GB205754767
Department of Health	NHS South East London CCG	31/05/2021	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ROYAL BOROUGH OF GREENWICH	36702688	319,799.22		GB205754767
Department of Health	NHS South East London CCG	31/05/2021	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	36649659	175,872.00	654946987	72QBPMAY2131

Department of Health	NHS South East London CCG	31/05/2021	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ROYAL HOSPITAL FOR NEURO DISABILITY	36691597	25,555.71	805720351	SIRHN127187
Department of Health	NHS South East London CCG	31/05/2021	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ROYAL HOSPITAL FOR NEURO DISABILITY	36876326	27,421.25	805720351	SIRHN127169
Department of Health	NHS South East London CCG	31/05/2021	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ROYAL HOSPITAL FOR NEURO DISABILITY	36837293	91,903.12	805720351	SIRHN126924
Department of Health	NHS South East London CCG	31/05/2021	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ROYAL HOSPITAL FOR NEURO DISABILITY	36876326	103,099.97	805720351	SIRHN127169
Department of Health	NHS South East London CCG	31/05/2021	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	36649682	350,136.00	65 4947396	72QBPMAY2137
Department of Health	NHS South East London CCG	31/05/2021	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	36649662	200,681.00	654947494	72QBPMAY2132
Department of Health	NHS South East London CCG	31/05/2021	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	SAGE CARE HOMES LTD	36756530	-29,099.44		2021CHC241
Department of Health	NHS South East London CCG	31/05/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SANDMERE PRACTICE	36640776	100,670.32		LN5000050087
Department of Health	NHS South East London CCG	31/05/2021	Clinical&Medical-Independent Sector	PRIMARY CARE INVESTMENTS	SIDCUP MEDICAL CENTRE	36837642	25,402.08		98
Department of Health	NHS South East London CCG	31/05/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SIDCUP MEDICAL CENTRE	36637258	154,019.95		LNW000023555
Department of Health	NHS South East London CCG	31/05/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SILVERLOCK	36640780	105,033.61		LN5000050091
Department of Health	NHS South East London CCG	31/05/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SOUTH LAMBETH ROAD PRACTICE	36640778	66,396.11		LN5000050089
Department of Health	NHS South East London CCG	31/05/2021	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	36649666	21,602,093.00	654971403	72QBPMAY2133
Department of Health	NHS South East London CCG	31/05/2021	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	SOUTH VIEW LODGE DR WILLATT HEATHCOTE	36732318	27,835.02		LN7000017103
Department of Health	NHS South East London CCG	31/05/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SOUTH VIEW LODGE DR WILLATT HEATHCOTE	36732318	95,106.41		LN7000017103
Department of Health	NHS South East London CCG	31/05/2021	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	SOUTH WEST LONDON AND ST GEORGE'S MENTAL HEALTH N	36649670	142,430.00	654964789	72QBPMAY2134
Department of Health	NHS South East London CCG	31/05/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SOUTHBROUGH LANE SURGERY	36716150	81,310.77		LN7000017105
Department of Health	NHS South East London CCG	31/05/2021	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	SOUTHSIDE PARTNERSHIP	36729197	26,812.91		SLINV00008653
Department of Health	NHS South East London CCG	31/05/2021	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	SOUTHSIDE PARTNERSHIP	36729174	28,502.20		SLINV00008651
Department of Health	NHS South East London CCG	31/05/2021	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - NOT CONTRACTED A	SOUTHSIDE PARTNERSHIP	36711470	28,503.92		SLINV00008661
Department of Health	NHS South East London CCG	31/05/2021	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	SOUTHSIDE PARTNERSHIP	36729176	29,988.28		SLINV00008652
Department of Health	NHS South East London CCG	31/05/2021	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	SOUTHSIDE PARTNERSHIP	36734716	95,696.17		SLINV00008663
Department of Health	NHS South East London CCG	31/05/2021	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	SOUTHSIDE REHABILITATION ASSOCIATION	36582220	46,713.04		9279
Department of Health	NHS South East London CCG	31/05/2021	Clinical&Medical-Other Public Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRE	SOUTHWARD COUNCIL	36855133	-73,426.30	235 829 444	20000877191
Department of Health	NHS South East London CCG	31/05/2021	Clinical&Medical-Independent Sector	NCA5/OA/TS	SPAMEDICA LTD	36855444	270,074.56		NH5SE1013
Department of Health	NHS South East London CCG	31/05/2021	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	SPECSAVERS HEAR CARE LTD	36609751	30,275.52	163836882	21820427
Department of Health	NHS South East London CCG	31/05/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SPRINGFIELD MEDICAL CENTRE	36640827	51,301.33		LN5000050145
Department of Health	NHS South East London CCG	31/05/2021	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES	ST CHRISTOPHERS HOSPICE	36837439	201,376.50		0020198
Department of Health	NHS South East London CCG	31/05/2021	Clinical&Medical-Not For Profit	COMMUNITY SERVICES	ST CHRISTOPHERS HOSPICE	36582585	207,762.25		0020199
Department of Health	NHS South East London CCG	31/05/2021	Clinical&Medical-Voluntary Sector	HOSPICES	ST CHRISTOPHERS HOSPICE	36595152	247,743.50		0020200
Department of Health	NHS South East London CCG	31/05/2021	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES	ST CHRISTOPHERS HOSPICE	36854923	494,281.75		0020201
Department of Health	NHS South East London CCG	31/05/2021	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUS	36649674	2,731,912.00	65496461922	72QBPMAY2135
Department of Health	NHS South East London CCG	31/05/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ST JAMES PRACTICE	36716164	50,541.63		LN7000017119
Department of Health	NHS South East London CCG	31/05/2021	C&M-PMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	36765442	35,257.68		LN5000050396
Department of Health	NHS South East London CCG	31/05/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	36640789	107,921.49		LN5000050100
Department of Health	NHS South East London CCG	31/05/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ST MARKS MEDICAL CENTRE	36637262	71,088.57		LNW000023559
Department of Health	NHS South East London CCG	31/05/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST MARY CRAY PRACTICE	36716166	29,432.98		LN7000017121
Department of Health	NHS South East London CCG	31/05/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	STATION ROAD SURGERY SIDCUP	36637260	72,357.24		LNW000023557
Department of Health	NHS South East London CCG	31/05/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	STATION ROAD SURGERY WEST WICKHAM	36716152	82,509.14		LN7000017107
Department of Health	NHS South East London CCG	31/05/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	STERNHALL LANE SURGERY	36640782	48,092.14		LN5000050093
Department of Health	NHS South East London CCG	31/05/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	STOCKWELL GROUP PRACTICE	36640784	101,221.14		LN5000050095
Department of Health	NHS South East London CCG	31/05/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	STREATHAM COMMON GROUP PRACTICE	36640786	84,385.06		LN5000050097
Department of Health	NHS South East London CCG	31/05/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	STREATHAM HIGH PRACTICE	36640787	144,482.59		LN5000050098
Department of Health	NHS South East London CCG	31/05/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	STREATHAM HILL GROUP PRACTICE	36640831	56,150.28		LN5000050149
Department of Health	NHS South East London CCG	31/05/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SUMMERCROFT SURGERY	36716160	80,553.07		LN7000017115
Department of Health	NHS South East London CCG	31/05/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SUNDRIDGE MEDICAL CENTRE	36716162	39,390.52		LN7000017117
Department of Health	NHS South East London CCG	31/05/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SURGERY BECKENHAM	36716154	41,909.54		LN7000017109
Department of Health	NHS South East London CCG	31/05/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SURGERY BROMLEY	36716158	49,767.29		LN7000017113
Department of Health	NHS South East London CCG	31/05/2021	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	SURREY AND SUSSEX HEALTHCARE NHS TRUST	36649678	49,835.00	654968483	72QBPMAY2136
Department of Health	NHS South East London CCG	31/05/2021	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	SWEETREE HOME CARE SERVICES LTD	36691349	27,142.85		52755
Department of Health	NHS South East London CCG	31/05/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	36640790	134,235.87		LN5000050102
Department of Health	NHS South East London CCG	31/05/2021	C&M-APMS Prem Healthcare Rent	PRC DELEGATED CO-COMMISSIONING	TESSA JOWELL HEALTH CENTRE	36640835	44,975.55		LN5000050153
Department of Health	NHS South East London CCG	31/05/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	TESSA JOWELL HEALTH CENTRE	36640833	90,247.04		LN5000050153
Department of Health	NHS South East London CCG	31/05/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	THAMESMEAD HEALTHCARE CENTRE	36637282	72,447.49		LNW000023580
Department of Health	NHS South East London CCG	31/05/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	THAMESMEAD MEDICAL ASSOCIATES	36637264	116,352.90		LNW000023561
Department of Health	NHS South East London CCG	31/05/2021	Clinical&Medical-Independent Sector	NON RECURRENT PROGRAMMES	TOGETHER FOR MENTAL WELLBEING	36581915	50,000.00		116468A
Department of Health	NHS South East London CCG	31/05/2021	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - ADULTS	TOGETHER FOR MENTAL WELLBEING	36711513	113,348.96		116557
Department of Health	NHS South East London CCG	31/05/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	TORRONDON ROAD MEDICAL PRACTICE	36640792	92,780.25		LN5000050104
Department of Health	NHS South East London CCG	31/05/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	TRAFALGAR SURGERY	36640794	33,699.61		LN5000050106
Department of Health	NHS South East London CCG	31/05/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	TRIVENI PMS	36637266	58,811.00		LNW000023563
Department of Health	NHS South East London CCG	31/05/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	TUDOR WAY SURGERY	36716168	53,047.56		LN7000017123
Department of Health	NHS South East London CCG	31/05/2021	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	TURNING POINT (SERVICES) LTD	36582169	42,378.08	447222460	SITPS00032249
Department of Health	NHS South East London CCG	31/05/2021	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION	36649686	1,173,157.00	654948687	72QBPMAY2138
Department of Health	NHS South East London CCG	31/05/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	VALE MEDICAL CENTRE	36640798	106,368.00		LN5000050110
Department of Health	NHS South East London CCG	31/05/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	VALE SURGERY	36640800	68,470.90		LN5000050112
Department of Health	NHS South East London CCG	31/05/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	VALENTINE HEALTH PARTNERSHIP	36668323	25,416.67		LNW000023565
Department of Health	NHS South East London CCG	31/05/2021	C&M-PMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	VALENTINE HEALTH PARTNERSHIP	36752546	25,833.53		LNW000023671
Department of Health	NHS South East London CCG	31/05/2021	C&M-PMS PCN DES PCN support	GP FORWARD VIEW	VALENTINE HEALTH PARTNERSHIP	36801930	56,883.00		PCH_Develop_06
Department of Health	NHS South East London CCG	31/05/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	VALENTINE HEALTH PARTNERSHIP	36668323	198,041.90		LNW000023565

Department of Health	NHS South East London CCG	31/05/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	VALLEY ROAD SURGERY LONDON	36752910	42,055.45		LNS000050404
Department of Health	NHS South East London CCG	31/05/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	VANBRUGH GROUP PRACTICE	36637280	121,676.00		LNW000023578
Department of Health	NHS South East London CCG	31/05/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	VASSALL MEDICAL CENTRE	36640802	63,558.32		LNS000050114
Department of Health	NHS South East London CCG	31/05/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	VAUXHALL SURGERY	36640803	47,676.38		LNS000050115
Department of Health	NHS South East London CCG	31/05/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	VESTA ROAD SURGERY	36640805	56,982.62		LNS000050117
Department of Health	NHS South East London CCG	31/05/2021	Cont Care- Adult 100% Fully Funded	CHC AD FULL FUND PERS HLTH BUD	VIBRANCE	36669449	30,644.96	233301654	PHBJUN202142
Department of Health	NHS South East London CCG	31/05/2021	Cont Care- Adult 100% Fully Funded	CHC AD FULL FUND PERS HLTH BUD	VIBRANCE	36831988	31,666.46	233301654	PHBMAY202130
Department of Health	NHS South East London CCG	31/05/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	VILLA STREET MEDICAL CENTRE	36640796	59,425.60		LNS000050108
Department of Health	NHS South East London CCG	31/05/2021	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	VITA HEALTH SOLUTION LTD	36876792	125,000.00		223197
Department of Health	NHS South East London CCG	31/05/2021	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	VITA HEALTH SOLUTION LTD	36854967	261,555.00		101111
Department of Health	NHS South East London CCG	31/05/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WATERLOO HEALTH CENTRE	36640809	96,372.40		LNS000050121
Department of Health	NHS South East London CCG	31/05/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WAVERLEY PRACTICE	36637270	35,848.00		LNW000023568
Department of Health	NHS South East London CCG	31/05/2021	Clinical&Medical-Independent Sector	CHILDREN SERVICES	WELL CENTRE (THE)	36728052	56,200.00		QWCQ12122
Department of Health	NHS South East London CCG	31/05/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WELLING MEDICAL	36637272	86,716.86		LNW000023570
Department of Health	NHS South East London CCG	31/05/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WELLS PARK PRACTICE	36640807	93,223.55		LNS000050119
Department of Health	NHS South East London CCG	31/05/2021	Clinical&Medical-Independent Sector	NCAS/OATS	WEST VALLEY HOSPITAL	36779660	69,041.03		SELWVAPRIL21
Department of Health	NHS South East London CCG	31/05/2021	Clinical&Medical-Independent Sector	NCAS/OATS	WEST VALLEY HOSPITAL	36778017	69,041.03		SELWVMAY21
Department of Health	NHS South East London CCG	31/05/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WESTWOOD SURGERY	36637269	66,064.93		LNW000023567
Department of Health	NHS South East London CCG	31/05/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WHITEHOUSE SURGERY	36716170	26,354.85		LN0000017125
Department of Health	NHS South East London CCG	31/05/2021	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	WHITTINGTON HOSPITAL NHS TRUST (THE)	36649690	49,462.00	654948100	72QBPMAY2139
Department of Health	NHS South East London CCG	31/05/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WICKHAM PARK SURGERY	36716172	39,341.84		LN0000017127
Department of Health	NHS South East London CCG	31/05/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY LONDON	36637274	49,900.29		LNW000023572
Department of Health	NHS South East London CCG	31/05/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	36640811	73,184.50		LNS000050123
Department of Health	NHS South East London CCG	31/05/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WOODLANDS IN SIDCUP	36637276	74,187.28		LNW000023574
Department of Health	NHS South East London CCG	31/05/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WOODLANDS PRACTICE	36716174	71,612.58		LN0000017129
Department of Health	NHS South East London CCG	31/05/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	36640813	47,640.00		LNS000050125
Department of Health	NHS South East London CCG	31/05/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	36640813	63,727.72		LNS000050125