

72Q South East London CCG
(72Q)

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	30/06/2021	External Consultancy Fees	NON RECURRENT PROGRAMMES	ECONSULT HEALTH LTD	36610647	4,216.71	GB198287446	INV0806
Department of Health	NHS South East London CCG	30/06/2021	External Consultancy Fees	NON RECURRENT PROGRAMMES	ECONSULT HEALTH LTD	36610647	110,083.18	GB198287446	INV0806
Department of Health	NHS South East London CCG	30/06/2021	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	SPECSAVERS HEARCARE LTD	36886433	9,254.16	163836882	20770495
Department of Health	NHS South East London CCG	30/06/2021	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	SPECSAVERS HEARCARE LTD	36886433	16,679.20	163836882	20770495
Department of Health	NHS South East London CCG	30/06/2021	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	SPECSAVERS HEARCARE LTD	36886439	24,884.08	163836882	21820428
Department of Health	NHS South East London CCG	30/06/2021	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	SPECSAVERS HEARCARE LTD	36886439	9,038.91	163836882	21820428
Department of Health	NHS South East London CCG	30/06/2021	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	BROMLEY HEALTHCARE CIC	36888791	48,284.00		25583410
Department of Health	NHS South East London CCG	30/06/2021	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	BROMLEY HEALTHCARE CIC	36888791	71,089.00		25583410
Department of Health	NHS South East London CCG	30/06/2021	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	BROMLEY HEALTHCARE CIC	36888791	4,167.00		25583410
Department of Health	NHS South East London CCG	30/06/2021	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	BROMLEY HEALTHCARE CIC	36888796	48,284.00		25583411
Department of Health	NHS South East London CCG	30/06/2021	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	BROMLEY HEALTHCARE CIC	36888796	71,089.00		25583411
Department of Health	NHS South East London CCG	30/06/2021	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	BROMLEY HEALTHCARE CIC	36888796	4,167.00		25583411
Department of Health	NHS South East London CCG	30/06/2021	Clinical&Medical-Othe Public Sector	LEARNING DIFFICULTIES	PRECIOUS HOMES LTD	36888834	29,441.84		ROM001265
Department of Health	NHS South East London CCG	30/06/2021	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	BROMLEY HEALTHCARE CIC	36888842	48,284.00		25583491
Department of Health	NHS South East London CCG	30/06/2021	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	BROMLEY HEALTHCARE CIC	36888842	71,089.00		25583491
Department of Health	NHS South East London CCG	30/06/2021	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	BROMLEY HEALTHCARE CIC	36888842	4,167.00		25583491
Department of Health	NHS South East London CCG	30/06/2021	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	SOUTHSIDE PARTNERSHIP	36888921	73,991.66		SLINV00008657
Department of Health	NHS South East London CCG	30/06/2021	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	SOUTHSIDE PARTNERSHIP	36888925	78,640.48		SLINV00008650
Department of Health	NHS South East London CCG	30/06/2021	Cont Care- Children	CHILDRENS CONTINUING CARE	INVENT HEALTH LTD	36888928	29,474.60	89483936	CP2101036
Department of Health	NHS South East London CCG	30/06/2021	Clinical&Medical-Independent Sector	URGENT CARE	GREENBROOK HEALTHCARE (HOUNSLOW) LTD	36889085	208,484.76		SIH101983
Department of Health	NHS South East London CCG	30/06/2021	Clinical&Medical-Independent Sector	URGENT CARE	GREENBROOK HEALTHCARE (HOUNSLOW) LTD	36889159	141,699.54		SIH101990
Department of Health	NHS South East London CCG	30/06/2021	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	VITA HEALTH SOLUTION LTD	36889204	261,555.00		101112
Department of Health	NHS South East London CCG	30/06/2021	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BOND CARE (LONDON) LTD BROOK HOUSE	36895443	38,458.00		FNCMAR19521
Department of Health	NHS South East London CCG	30/06/2021	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	FOUR SEASONS HEALTH CARE LTD	36895460	36,312.62	927365991	FNCMAR19523
Department of Health	NHS South East London CCG	30/06/2021	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	CRAEGMOOR HEALTHCARE CO LTD	36895520	26,905.04		FNCMAR19532
Department of Health	NHS South East London CCG	30/06/2021	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	BROMLEY HEALTHCARE CIC	36927208	1,366,495.00		25583489
Department of Health	NHS South East London CCG	30/06/2021	Clinical&Medical-Independent Sector - Contract Baseline	COMMUNITY SERVICES	BRYMORE HOUSE	36912593	108,201.58		102
Department of Health	NHS South East London CCG	30/06/2021	Clinical&Medical-Commercial Sector	URGENT CARE	HURLEY GROUP	36927485	321,940.00		9888
Department of Health	NHS South East London CCG	30/06/2021	Clinical&Medical-Commercial Sector	URGENT CARE	HURLEY GROUP	36927494	321,940.00		9887
Department of Health	NHS South East London CCG	30/06/2021	Hcare Srv Rec Fdtn Trust-Prior Year	LEARNING DIFFICULTIES	GUY & ST THOMAS HOSPITAL NHS FOUNDATION	36927514	72,450.00	654923417	3303616
Department of Health	NHS South East London CCG	30/06/2021	Professional Fees	PRIMARY CARE IT	KEYSTREAM HEALTHCARE RESOURCES LTD	36932578	149,700.10	105919025	59464
Department of Health	NHS South East London CCG	30/06/2021	Rent	RECHARGES NHS PROPERTY SERVICES LTD	COMMUNITY HEALTH PARTNERSHIPS LTD	36940818	-26,348.35	GB782562113	0060192802
Department of Health	NHS South East London CCG	30/06/2021	Clinical&Medical-Not For Profit	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	BROMLEY HEALTHCARE CIC	36940835	261,771.00		25583493
Department of Health	NHS South East London CCG	30/06/2021	Clinical&Medical-Independent Sector	URGENT CARE	GREENBROOK HEALTHCARE (HOUNSLOW) LTD	36940975	306,510.24		SIH101984
Department of Health	NHS South East London CCG	30/06/2021	Clinical&Medical-Independent Sector	URGENT CARE	GREENBROOK HEALTHCARE (HOUNSLOW) LTD	36940991	295,155.46		SIH101989
Department of Health	NHS South East London CCG	30/06/2021	Clinical&Medical-Voluntary Sector	CHILD AND ADOLESCENT MENTAL HEALTH	Y BROMLEY	36950566	235,324.00		1786
Department of Health	NHS South East London CCG	30/06/2021	Contract & Agency-Agency Int Mgr	BUSINESS DEVELOPMENT	GUY & ST THOMAS HOSPITAL NHS FOUNDATION	36957627	794,500.50	654923417	3305674
Department of Health	NHS South East London CCG	30/06/2021	Service Charge	RECHARGES NHS PROPERTY SERVICES LTD	COMMUNITY HEALTH PARTNERSHIPS LTD	36961698	56,771.75	GB782562113	0060189412
Department of Health	NHS South East London CCG	30/06/2021	Rent	RECHARGES NHS PROPERTY SERVICES LTD	COMMUNITY HEALTH PARTNERSHIPS LTD	36961770	31,020.29	GB782562113	0060191963
Department of Health	NHS South East London CCG	30/06/2021	External Contractors	CLINICAL ASSESSMENT AND TREATMENT CENTRES	INGLETON WOOD	36961909	25,000.00	262724210	603721CM
Department of Health	NHS South East London CCG	30/06/2021	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	MILDMAY MISSION HOSPITAL UK	36961972	74,800.00		CA10552
Department of Health	NHS South East London CCG	30/06/2021	Rent	RECHARGES NHS PROPERTY SERVICES LTD	COMMUNITY HEALTH PARTNERSHIPS LTD	36963017	40,408.75	GB782562113	0060200029
Department of Health	NHS South East London CCG	30/06/2021	Rent	RECHARGES NHS PROPERTY SERVICES LTD	COMMUNITY HEALTH PARTNERSHIPS LTD	36963046	58,031.15	GB782562113	0060200027
Department of Health	NHS South East London CCG	30/06/2021	Rent	RECHARGES NHS PROPERTY SERVICES LTD	COMMUNITY HEALTH PARTNERSHIPS LTD	36963095	38,123.24	GB782562113	0060200028
Department of Health	NHS South East London CCG	30/06/2021	Rent	RECHARGES NHS PROPERTY SERVICES LTD	COMMUNITY HEALTH PARTNERSHIPS LTD	36963118	58,870.04	GB782562113	0060200026
Department of Health	NHS South East London CCG	30/06/2021	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - NOT CONTRACTED ACTIVITY	ELYSIUM HEALTHCARE LTD	36963332	51,042.43	GB257732580	BRW00617

Department of Health	NHS South East London CCG	30/06/2021	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	SOUTHSIDE PARTNERSHIP	36963521	29,988.28	SLINV00008745
Department of Health	NHS South East London CCG	30/06/2021	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	SOUTHSIDE PARTNERSHIP	36963525	28,502.20	SLINV00008743
Department of Health	NHS South East London CCG	30/06/2021	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	SOUTHSIDE PARTNERSHIP	36963631	26,812.91	SLINV00008746
Department of Health	NHS South East London CCG	30/06/2021	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	SOUTHSIDE PARTNERSHIP	36963970	28,503.92	SLINV00008753
Department of Health	NHS South East London CCG	30/06/2021	Hcare Srv Rec NHS Trust-Prior Year	NCAS/OATS	SURREY AND SUSSEX HEALTHCARE NHS TRUST	36974993	42,955.00	654968483
Department of Health	NHS South East London CCG	30/06/2021	Clinical&Medical-Clinical Other	CLINICAL ASSESSMENT AND TREATMENT CENTRES	BEXLEY HEALTH NEIGHBOURHOOD CARE CIC	36975087	51,987.50	1440002
Department of Health	NHS South East London CCG	30/06/2021	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	MARCUS & MARCUS LTD	36975216	26,524.80	APR21AY1A
Department of Health	NHS South East London CCG	30/06/2021	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	MARCUS & MARCUS LTD	36975267	27,408.96	MAR21AY1A1AM
Department of Health	NHS South East London CCG	30/06/2021	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	LONDON BOROUGH OF LEWISHAM	36975465	788,187.00	316022847
Department of Health	NHS South East London CCG	30/06/2021	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	MAPLES CARE HOME	36975907	29,555.67	MAPFNCMAY21
Department of Health	NHS South East London CCG	30/06/2021	Clinical&Medical-Independent Sector	GP FORWARD VIEW	LAMBETH HEALTHCARE LTD	36976109	121,601.90	20210206LHC
Department of Health	NHS South East London CCG	30/06/2021	Clinical&Medical-Independent Sector	PRIMARY CARE DEVELOPMENT	BEXLEY HEALTH NEIGHBOURHOOD CARE CIC	36976493	69,878.00	05002026
Department of Health	NHS South East London CCG	30/06/2021	Clinical&Medical-Clinical Other	CLINICAL ASSESSMENT AND TREATMENT CENTRES	BEXLEY HEALTH NEIGHBOURHOOD CARE CIC	36976515	-51,987.50	C1441112
Department of Health	NHS South East London CCG	30/06/2021	Clinical&Medical-Commercial Sector	URGENT CARE	HURLEY GROUP	36995827	60,944.40	9935
Department of Health	NHS South East London CCG	30/06/2021	Clinical&Medical-Commercial Sector	URGENT CARE	HURLEY CLINIC	36995886	51,384.20	9921
Department of Health	NHS South East London CCG	30/06/2021	Clinical&Medical-Independent Sector	PRIMARY CARE DEVELOPMENT	BEXLEY HEALTH NEIGHBOURHOOD CARE CIC	36998820	69,878.00	03002025
Department of Health	NHS South East London CCG	30/06/2021	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	QUAY HEALTH SOLUTIONS CIC	37004872	4,790.00	G0100000007
Department of Health	NHS South East London CCG	30/06/2021	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	QUAY HEALTH SOLUTIONS CIC	37004872	468.42	G0100000007
Department of Health	NHS South East London CCG	30/06/2021	C&M-APMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	QUAY HEALTH SOLUTIONS CIC	37004872	23,074.32	G0100000007
Department of Health	NHS South East London CCG	30/06/2021	C&M-APMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	QUAY HEALTH SOLUTIONS CIC	37004872	1,662.89	G0100000007
Department of Health	NHS South East London CCG	30/06/2021	C&M-APMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	QUAY HEALTH SOLUTIONS CIC	37004872	38,814.73	G0100000007
Department of Health	NHS South East London CCG	30/06/2021	C&M-APMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	QUAY HEALTH SOLUTIONS CIC	37004872	11,729.45	G0100000007
Department of Health	NHS South East London CCG	30/06/2021	C&M-APMS PCN DES PCN support	LOCAL ENHANCED SERVICES	QUAY HEALTH SOLUTIONS CIC	37004872	24,035.75	G0100000007
Department of Health	NHS South East London CCG	30/06/2021	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	QUAY HEALTH SOLUTIONS CIC	37004872	165.26	G0100000007
Department of Health	NHS South East London CCG	30/06/2021	C&M-APMS PCN DES Physiotherapist	PRC DELEGATED CO-COMMISSIONING	QUAY HEALTH SOLUTIONS CIC	37004872	947.15	G0100000007
Department of Health	NHS South East London CCG	30/06/2021	C&M-APMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	QUAY HEALTH SOLUTIONS CIC	37004872	31,862.23	G0100000007
Department of Health	NHS South East London CCG	30/06/2021	C&M-APMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	QUAY HEALTH SOLUTIONS CIC	37004872	3,240.05	G0100000007
Department of Health	NHS South East London CCG	30/06/2021	C&M-PCN DES Trainee Nursing Associate	PRC DELEGATED CO-COMMISSIONING	QUAY HEALTH SOLUTIONS CIC	37004872	3,463.36	G0100000007
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	QUAY HEALTH SOLUTIONS CIC	37004872	8,391.09	G0100000007
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	FOREST HILL GROUP PRACTICE	37004875	92,773.28	G0100000032
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS DES Learn Dsbty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	FOREST HILL GROUP PRACTICE	37004875	140.00	G0100000032
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	FOREST HILL GROUP PRACTICE	37004875	16,810.87	G0100000032
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	FOREST HILL GROUP PRACTICE	37004875	1,670.67	G0100000032
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	FOREST HILL GROUP PRACTICE	37004875	7,068.00	G0100000032
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	FOREST HILL GROUP PRACTICE	37004875	10,550.00	G0100000032
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FOREST HILL GROUP PRACTICE	37004875	7,225.73	G0100000032
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	THAMESMEAD MEDICAL ASSOCIATES	37004877	116,352.90	G0100000055
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	THAMESMEAD MEDICAL ASSOCIATES	37004877	9,971.18	G0100000055
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	THAMESMEAD MEDICAL ASSOCIATES	37004877	2,174.19	G0100000055
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	THAMESMEAD MEDICAL ASSOCIATES	37004877	9,706.00	G0100000055
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	THAMESMEAD MEDICAL ASSOCIATES	37004877	107.26	G0100000055
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	THAMESMEAD MEDICAL ASSOCIATES	37004877	1,152.93	G0100000055
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	THAMESMEAD MEDICAL ASSOCIATES	37004877	7,355.68	G0100000055
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	THAMESMEAD MEDICAL ASSOCIATES	37004877	5,233.33	G0100000055
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	THAMESMEAD MEDICAL ASSOCIATES	37004877	2,453.33	G0100000055
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	THAMESMEAD MEDICAL ASSOCIATES	37004877	194.18	G0100000055
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	THAMESMEAD MEDICAL ASSOCIATES	37004877	10,022.26	G0100000055
Department of Health	NHS South East London CCG	30/06/2021	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	THAMESMEAD MEDICAL ASSOCIATES	37004877	1,194.23	G0100000055
Department of Health	NHS South East London CCG	30/06/2021	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	THAMESMEAD MEDICAL ASSOCIATES	37004877	1,373.85	G0100000055
Department of Health	NHS South East London CCG	30/06/2021	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	37004880	1,210.00	G0100000061
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	37004880	73,184.50	G0100000061
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	37004880	6,328.20	G0100000061
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS DES Learn Dsbty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	37004880	560.00	G0100000061
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	37004880	7,241.40	G0100000061
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	37004880	3,216.84	G0100000061
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	WOODLANDS HEALTH CENTRE LONDON	37004880	6,591.88	G0100000061
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	37004880	1,295.52	G0100000061
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	37004880	5,741.00	G0100000061
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	37004880	7,700.00	G0100000061
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	37004880	7,734.50	G0100000061

Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	37004880	1,078.71	G0100000061
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	37004880	6,586.31	G0100000061
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WOODLANDS IN SIDCUP	37004883	74,187.28	G0100000067
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	WOODLANDS IN SIDCUP	37004883	7,499.26	G0100000067
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WOODLANDS IN SIDCUP	37004883	1,375.12	G0100000067
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	WOODLANDS IN SIDCUP	37004883	6,296.00	G0100000067
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WOODLANDS IN SIDCUP	37004883	5,746.83	G0100000067
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	WOODLANDS IN SIDCUP	37004883	2,410.67	G0100000067
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WOODLANDS IN SIDCUP	37004883	7,785.37	G0100000067
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY LONDON	37004885	49,900.29	G0100000070
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY LONDON	37004885	4,227.20	G0100000070
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY LONDON	37004885	921.73	G0100000070
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY LONDON	37004885	4,210.00	G0100000070
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY LONDON	37004885	2,570.83	G0100000070
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY LONDON	37004885	860.78	G0100000070
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY LONDON	37004885	3,907.11	G0100000070
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR GERA & PARTNER	37004887	52,426.12	G0100000079
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR GERA & PARTNER	37004887	140.00	G0100000079
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR GERA & PARTNER	37004887	4,499.01	G0100000079
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR GERA & PARTNER	37004887	980.99	G0100000079
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR GERA & PARTNER	37004887	7,679.33	G0100000079
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR GERA & PARTNER	37004887	3,901.73	G0100000079
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR BHADRA & DR PADIYAR PARTNERS TA RIVERSID	37004888	60,907.62	G0100000082
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR BHADRA & DR PADIYAR PARTNERS TA RIVERSID	37004888	6,264.83	G0100000082
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR BHADRA & DR PADIYAR PARTNERS TA RIVERSID	37004888	1,148.77	G0100000082
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR BHADRA & DR PADIYAR PARTNERS TA RIVERSID	37004888	2,020.83	G0100000082
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR BHADRA & DR PADIYAR PARTNERS TA RIVERSID	37004888	6,318.73	G0100000082
Department of Health	NHS South East London CCG	30/06/2021	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	HERNE HILL GROUP PRACTICE	37004889	2,510.00	G0100000091
Department of Health	NHS South East London CCG	30/06/2021	C&M-PCN DES PHARMACY TECHNICIANS	PRC DELEGATED CO-COMMISSIONING	HERNE HILL GROUP PRACTICE	37004889	3,009.50	G0100000091
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS C&M-APMS PCN DES Physician Assoc	PRC DELEGATED CO-COMMISSIONING	HERNE HILL GROUP PRACTICE	37004889	4,729.29	G0100000091
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HERNE HILL GROUP PRACTICE	37004889	125,667.35	G0100000091
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	HERNE HILL GROUP PRACTICE	37004889	6,948.12	G0100000091
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	HERNE HILL GROUP PRACTICE	37004889	17,796.14	G0100000091
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	HERNE HILL GROUP PRACTICE	37004889	18,769.92	G0100000091
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	HERNE HILL GROUP PRACTICE	37004889	3,531.96	G0100000091
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	HERNE HILL GROUP PRACTICE	37004889	7,237.63	G0100000091
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HERNE HILL GROUP PRACTICE	37004889	2,268.24	G0100000091
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCN DES Physiotherapist	PRC DELEGATED CO-COMMISSIONING	HERNE HILL GROUP PRACTICE	37004889	4,735.75	G0100000091
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	HERNE HILL GROUP PRACTICE	37004889	4,933.38	G0100000091
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	HERNE HILL GROUP PRACTICE	37004889	17,203.64	G0100000091
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HERNE HILL GROUP PRACTICE	37004889	8,041.67	G0100000091
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HERNE HILL GROUP PRACTICE	37004889	5,763.33	G0100000091
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HERNE HILL GROUP PRACTICE	37004889	8,970.66	G0100000091
Department of Health	NHS South East London CCG	30/06/2021	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	HERNE HILL GROUP PRACTICE	37004889	57.38	G0100000091
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HHR MEDICAL PRACTICE	37004890	56,652.85	G0100000094
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	HHR MEDICAL PRACTICE	37004890	8,089.17	G0100000094
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HHR MEDICAL PRACTICE	37004890	1,031.02	G0100000094
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HHR MEDICAL PRACTICE	37004890	5,340.00	G0100000094
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HHR MEDICAL PRACTICE	37004890	748.50	G0100000094
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HHR MEDICAL PRACTICE	37004890	3,896.40	G0100000094
Department of Health	NHS South East London CCG	30/06/2021	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LISTER	37004891	4,600.43	G0100000102
Department of Health	NHS South East London CCG	30/06/2021	C&M-APMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LISTER	37004891	16,331.51	G0100000102
Department of Health	NHS South East London CCG	30/06/2021	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LISTER	37004891	1,623.03	G0100000102
Department of Health	NHS South East London CCG	30/06/2021	C&M-APMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LISTER	37004891	6,999.03	G0100000102
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LISTER	37004891	90,195.34	G0100000102
Department of Health	NHS South East London CCG	30/06/2021	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ERINGTON AT THE PAVILION	37004892	3,324.73	G0100000111
Department of Health	NHS South East London CCG	30/06/2021	C&M-APMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	ERINGTON AT THE PAVILION	37004892	140.00	G0100000111
Department of Health	NHS South East London CCG	30/06/2021	C&M-APMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	ERINGTON AT THE PAVILION	37004892	9,202.84	G0100000111
Department of Health	NHS South East London CCG	30/06/2021	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ERINGTON AT THE PAVILION	37004892	1,172.96	G0100000111
Department of Health	NHS South East London CCG	30/06/2021	C&M-APMS PCO Other	PRC DELEGATED CO-COMMISSIONING	ERINGTON AT THE PAVILION	37004892	5,351.00	G0100000111

Department of Health	NHS South East London CCG	30/06/2021	C&M-APMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ERINGTON AT THE PAVILION	37004892	7,226.33	G0100000111
Department of Health	NHS South East London CCG	30/06/2021	C&M-APMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ERINGTON AT THE PAVILION	37004892	5,199.82	G0100000111
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ERINGTON AT THE PAVILION	37004892	65,080.70	G0100000111
Department of Health	NHS South East London CCG	30/06/2021	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	HETHERINGTON GROUP PRACTICE	37004893	1,400.00	G0100000114
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HETHERINGTON GROUP PRACTICE	37004893	71,022.10	G0100000114
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	HETHERINGTON GROUP PRACTICE	37004893	4,234.68	G0100000114
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	HETHERINGTON GROUP PRACTICE	37004893	9,777.46	G0100000114
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	HETHERINGTON GROUP PRACTICE	37004893	2,152.63	G0100000114
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	HETHERINGTON GROUP PRACTICE	37004893	4,411.13	G0100000114
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HETHERINGTON GROUP PRACTICE	37004893	1,246.20	G0100000114
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	HETHERINGTON GROUP PRACTICE	37004893	2,769.12	G0100000114
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	HETHERINGTON GROUP PRACTICE	37004893	5,389.00	G0100000114
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	HETHERINGTON GROUP PRACTICE	37004893	15,450.00	G0100000114
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HETHERINGTON GROUP PRACTICE	37004893	1,652.94	G0100000114
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HETHERINGTON GROUP PRACTICE	37004893	6,428.32	G0100000114
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CHINBROOK SURGERY	37004894	85,382.34	G0100000123
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	CHINBROOK SURGERY	37004894	280.00	G0100000123
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	CHINBROOK SURGERY	37004894	8,565.46	G0100000123
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CHINBROOK SURGERY	37004894	1,532.40	G0100000123
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Healthcare Rent	PRC DELEGATED CO-COMMISSIONING	CHINBROOK SURGERY	37004894	25,283.88	G0100000123
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CHINBROOK SURGERY	37004894	5,662.50	G0100000123
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHINBROOK SURGERY	37004894	7,510.90	G0100000123
Department of Health	NHS South East London CCG	30/06/2021	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	CHINBROOK SURGERY	37004894	15.60	G0100000123
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	37004895	130,590.75	G0100000156
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	37004895	13,103.30	G0100000156
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	37004895	2,344.24	G0100000156
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	37004895	10,449.17	G0100000156
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	37004895	5,758.33	G0100000156
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	37004895	4,788.00	G0100000156
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	37004895	10,322.47	G0100000156
Department of Health	NHS South East London CCG	30/06/2021	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	GREENWICH PENINSULA	37004896	3,863.29	G0100000185
Department of Health	NHS South East London CCG	30/06/2021	C&M-APMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	GREENWICH PENINSULA	37004896	6,250.80	G0100000185
Department of Health	NHS South East London CCG	30/06/2021	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GREENWICH PENINSULA	37004896	1,362.97	G0100000185
Department of Health	NHS South East London CCG	30/06/2021	C&M-APMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GREENWICH PENINSULA	37004896	4,364.78	G0100000185
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	GREENWICH PENINSULA	37004896	74,349.08	G0100000185
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	GROVE MEDICAL CENTRE LONDON	37004897	85,970.61	G0100000208
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	GROVE MEDICAL CENTRE LONDON	37004897	8,352.54	G0100000208
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GROVE MEDICAL CENTRE LONDON	37004897	1,494.31	G0100000208
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GROVE MEDICAL CENTRE LONDON	37004897	16,500.33	G0100000208
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	GROVE MEDICAL CENTRE LONDON	37004897	1,881.65	G0100000208
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GROVE MEDICAL CENTRE LONDON	37004897	6,256.13	G0100000208
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HONOR OAK GROUP PRACTICE	37004898	77,314.89	G0100000211
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	HONOR OAK GROUP PRACTICE	37004898	7,802.62	G0100000211
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HONOR OAK GROUP PRACTICE	37004898	1,395.93	G0100000211
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	HONOR OAK GROUP PRACTICE	37004898	4,753.04	G0100000211
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HONOR OAK GROUP PRACTICE	37004898	6,207.87	G0100000211
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MAWBAY GROUP PRACTICE	37004899	85,629.26	G0100000290
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	MAWBAY GROUP PRACTICE	37004899	11,890.82	G0100000290
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MAWBAY GROUP PRACTICE	37004899	1,515.56	G0100000290
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	MAWBAY GROUP PRACTICE	37004899	3,999.84	G0100000290
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	MAWBAY GROUP PRACTICE	37004899	6,559.00	G0100000290
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	MAWBAY GROUP PRACTICE	37004899	5,828.58	G0100000290
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MAWBAY GROUP PRACTICE	37004899	6,689.33	G0100000290
Department of Health	NHS South East London CCG	30/06/2021	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	MAWBAY GROUP PRACTICE	37004899	498.70	G0100000290
Department of Health	NHS South East London CCG	30/06/2021	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	MAWBAY GROUP PRACTICE	37004899	1,945.82	G0100000290
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	LEWISHAM MEDICAL CENTRE	37004900	95,054.33	G0100000305
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	LEWISHAM MEDICAL CENTRE	37004900	9,160.72	G0100000305
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LEWISHAM MEDICAL CENTRE	37004900	1,638.90	G0100000305
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	LEWISHAM MEDICAL CENTRE	37004900	9,563.33	G0100000305
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	LEWISHAM MEDICAL CENTRE	37004900	1,205.92	G0100000305

Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LEWISHAM MEDICAL CENTRE	37004900	6,271.14	G0100000305
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	37004901	87,719.58	G0100000327
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	37004901	8,960.15	G0100000327
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	37004901	1,603.01	G0100000327
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	37004901	5,791.27	G0100000327
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	IVEAGH SURGERY	37004902	99,032.10	G0100000351
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	IVEAGH SURGERY	37004902	420.00	G0100000351
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	IVEAGH SURGERY	37004902	13,981.12	G0100000351
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	IVEAGH SURGERY	37004902	1,781.99	G0100000351
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCO Locum Adap/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	IVEAGH SURGERY	37004902	8,757.60	G0100000351
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	IVEAGH SURGERY	37004902	8,108.20	G0100000351
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	LAKESIDE MEDICAL	37004903	113,169.68	G0100000366
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	LAKESIDE MEDICAL	37004903	11,584.61	G0100000366
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LAKESIDE MEDICAL	37004903	2,124.25	G0100000366
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LAKESIDE MEDICAL	37004903	11,268.81	G0100000366
Department of Health	NHS South East London CCG	30/06/2021	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	LAKESIDE MEDICAL	37004903	13,643.52	G0100000366
Department of Health	NHS South East London CCG	30/06/2021	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	LAKESIDE MEDICAL	37004903	15,449.61	G0100000366
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	LAMBETH WALK GROUP PRACTICE	37004904	81,309.53	G0100000369
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	LAMBETH WALK GROUP PRACTICE	37004904	11,546.67	G0100000369
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LAMBETH WALK GROUP PRACTICE	37004904	1,471.70	G0100000369
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	LAMBETH WALK GROUP PRACTICE	37004904	7,090.00	G0100000369
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	LAMBETH WALK GROUP PRACTICE	37004904	5,298.33	G0100000369
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	LAMBETH WALK GROUP PRACTICE	37004904	1,143.54	G0100000369
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LAMBETH WALK GROUP PRACTICE	37004904	6,349.11	G0100000369
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	NIGHTINGALE SURGERY LONDON	37004905	46,972.65	G0100000380
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	NIGHTINGALE SURGERY LONDON	37004905	4,755.41	G0100000380
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	NIGHTINGALE SURGERY LONDON	37004905	850.76	G0100000380
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	NIGHTINGALE SURGERY LONDON	37004905	4,174.00	G0100000380
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NIGHTINGALE SURGERY LONDON	37004905	3,341.00	G0100000380
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MORDEN HILL SURGERY	37004906	69,454.36	G0100000404
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	MORDEN HILL SURGERY	37004906	6,957.16	G0100000404
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MORDEN HILL SURGERY	37004906	1,244.67	G0100000404
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	MORDEN HILL SURGERY	37004906	6,375.00	G0100000404
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MORDEN HILL SURGERY	37004906	2,666.67	G0100000404
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	MORDEN HILL SURGERY	37004906	103.56	G0100000404
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MORDEN HILL SURGERY	37004906	5,775.84	G0100000404
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR MOSTAFA M A	37004907	51,057.52	G0100000431
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR MOSTAFA M A	37004907	4,334.73	G0100000431
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR MOSTAFA M A	37004907	945.17	G0100000431
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR MOSTAFA M A	37004907	4,410.00	G0100000431
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR MOSTAFA M A	37004907	3,600.00	G0100000431
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR MOSTAFA M A	37004907	1,077.01	G0100000431
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR MOSTAFA M A	37004907	4,848.85	G0100000431
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR MCINTYRE & PARTNERS	37004909	107,592.32	G0100000440
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR MCINTYRE & PARTNERS	37004909	280.00	G0100000440
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR MCINTYRE & PARTNERS	37004909	10,992.47	G0100000440
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR MCINTYRE & PARTNERS	37004909	2,015.67	G0100000440
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR MCINTYRE & PARTNERS	37004909	7,431.33	G0100000440
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR MCINTYRE & PARTNERS	37004909	11,616.62	G0100000440
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PENROSE SURGERY	37004910	102,599.50	G0100000454
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	PENROSE SURGERY	37004910	18,289.52	G0100000454
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PENROSE SURGERY	37004910	1,817.62	G0100000454
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	PENROSE SURGERY	37004910	1,291.67	G0100000454
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	PENROSE SURGERY	37004910	3,383.33	G0100000454
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	PENROSE SURGERY	37004910	2,484.60	G0100000454
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PENROSE SURGERY	37004910	7,094.43	G0100000454
Department of Health	NHS South East London CCG	30/06/2021	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	THAMESMEAD HEALTHCARE CENTRE	37004911	3,690.15	G0100000457
Department of Health	NHS South East London CCG	30/06/2021	C&M-APMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	THAMESMEAD HEALTHCARE CENTRE	37004911	5,970.66	G0100000457
Department of Health	NHS South East London CCG	30/06/2021	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	THAMESMEAD HEALTHCARE CENTRE	37004911	1,301.88	G0100000457
Department of Health	NHS South East London CCG	30/06/2021	C&M-APMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	THAMESMEAD HEALTHCARE CENTRE	37004911	4,815.00	G0100000457

Department of Health	NHS South East London CCG	30/06/2021	C&M-APMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	THAMESMEAD HEALTHCARE CENTRE	37004911	4,468.84	G0100000457
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	THAMESMEAD HEALTHCARE CENTRE	37004911	72,447.49	G0100000457
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ALBION STREET HEALTH CENTRE	37004913	109,748.68	G0100000466
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	ALBION STREET HEALTH CENTRE	37004913	20,094.22	G0100000466
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ALBION STREET HEALTH CENTRE	37004913	1,996.97	G0100000466
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	ALBION STREET HEALTH CENTRE	37004913	3,461.40	G0100000466
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	ALBION STREET HEALTH CENTRE	37004913	9,091.00	G0100000466
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	ALBION STREET HEALTH CENTRE	37004913	252.10	G0100000466
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Healthcare Rates	PRC DELEGATED CO-COMMISSIONING	ALBION STREET HEALTH CENTRE	37004913	669.88	G0100000466
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	ALBION STREET HEALTH CENTRE	37004913	5,935.60	G0100000466
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	ALBION STREET HEALTH CENTRE	37004913	369.97	G0100000466
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ALBION STREET HEALTH CENTRE	37004913	8,419.69	G0100000466
Department of Health	NHS South East London CCG	30/06/2021	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	ALBION STREET HEALTH CENTRE	37004913	468.64	G0100000466
Department of Health	NHS South East London CCG	30/06/2021	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	ALBION STREET HEALTH CENTRE	37004913	1,000.00	G0100000466
Department of Health	NHS South East London CCG	30/06/2021	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	ALBION STREET HEALTH CENTRE	37004913	1,150.40	G0100000466
Department of Health	NHS South East London CCG	30/06/2021	ME-PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	ALBION STREET HEALTH CENTRE	37004913	1,105.21	G0100000466
Department of Health	NHS South East London CCG	30/06/2021	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	PLUMSTEAD H C PMS	37004914	6,780.00	G0100000474
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PLUMSTEAD H C PMS	37004914	96,126.25	G0100000474
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	PLUMSTEAD H C PMS	37004914	8,304.85	G0100000474
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PLUMSTEAD H C PMS	37004914	1,810.85	G0100000474
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PLUMSTEAD H C PMS	37004914	9,843.39	G0100000474
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ALL SAINTS MEDICAL CENTRE	37004915	46,168.13	G0100000480
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	ALL SAINTS MEDICAL CENTRE	37004915	3,955.93	G0100000480
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ALL SAINTS MEDICAL CENTRE	37004915	862.58	G0100000480
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ALL SAINTS MEDICAL CENTRE	37004915	8,811.83	G0100000480
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ALL SAINTS MEDICAL CENTRE	37004915	3,951.78	G0100000480
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BANNOCKBURN SURGERY	37004916	38,681.83	G0100000488
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BANNOCKBURN SURGERY	37004916	3,304.70	G0100000488
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BANNOCKBURN SURGERY	37004916	720.58	G0100000488
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCO Locum Adopp/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	BANNOCKBURN SURGERY	37004916	8,757.60	G0100000488
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	BANNOCKBURN SURGERY	37004916	3,554.00	G0100000488
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BANNOCKBURN SURGERY	37004916	3,218.75	G0100000488
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BANNOCKBURN SURGERY	37004916	3,732.33	G0100000488
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR RATNESWAREN S	37004917	35,261.54	G0100000491
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR RATNESWAREN S	37004917	1,400.00	G0100000491
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR RATNESWAREN S	37004917	3,071.61	G0100000491
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR RATNESWAREN S	37004917	669.75	G0100000491
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR RATNESWAREN S	37004917	27,287.00	G0100000491
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR RATNESWAREN S	37004917	3,547.75	G0100000491
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR RATNESWAREN S	37004917	6,767.68	G0100000491
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR RATNESWAREN S	37004917	570.27	G0100000491
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR RATNESWAREN S	37004917	3,246.90	G0100000491
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BARNARD PRACTICE	37004918	109,639.68	G0100000511
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BARNARD PRACTICE	37004918	11,210.43	G0100000511
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BARNARD PRACTICE	37004918	2,055.63	G0100000511
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	BARNARD PRACTICE	37004918	8,779.00	G0100000511
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BARNARD PRACTICE	37004918	9,999.99	G0100000511
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BARNARD PRACTICE	37004918	3,041.67	G0100000511
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BARNARD PRACTICE	37004918	5,157.93	G0100000511
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BARNARD PRACTICE	37004918	11,565.38	G0100000511
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	NEXUS HEALTH GROUP	37004919	638,756.08	G0100000514
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	NEXUS HEALTH GROUP	37004919	420.00	G0100000514
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	NEXUS HEALTH GROUP	37004919	115,524.09	G0100000514
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	NEXUS HEALTH GROUP	37004919	11,480.82	G0100000514
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	NEXUS HEALTH GROUP	37004919	44,726.00	G0100000514
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	NEXUS HEALTH GROUP	37004919	22,382.49	G0100000514
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	NEXUS HEALTH GROUP	37004919	58,625.00	G0100000514
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	NEXUS HEALTH GROUP	37004919	13,208.50	G0100000514
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	NEXUS HEALTH GROUP	37004919	40,052.60	G0100000514
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NEXUS HEALTH GROUP	37004919	51,219.04	G0100000514

Department of Health	NHS South East London CCG	30/06/2021	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	NEXUS HEALTH GROUP	37004919	1,118.30	G0100000514
Department of Health	NHS South East London CCG	30/06/2021	ME-PMS GP Prior Year Ees	PRC DELEGATED CO-COMMISSIONING	NEXUS HEALTH GROUP	37004919	1,315.28	G0100000514
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	AMERSHAM VALE TRAINING PRACTICE	37004920	108,261.03	G0100000517
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	AMERSHAM VALE TRAINING PRACTICE	37004920	10,977.68	G0100000517
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	AMERSHAM VALE TRAINING PRACTICE	37004920	1,963.96	G0100000517
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	AMERSHAM VALE TRAINING PRACTICE	37004920	8,682.00	G0100000517
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Healthcare Rent	PRC DELEGATED CO-COMMISSIONING	AMERSHAM VALE TRAINING PRACTICE	37004920	20,763.25	G0100000517
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AMERSHAM VALE TRAINING PRACTICE	37004920	6,760.14	G0100000517
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BECKETT HOUSE PRACTICE	37004921	60,785.25	G0100000541
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BECKETT HOUSE PRACTICE	37004921	5,274.24	G0100000541
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BECKETT HOUSE PRACTICE	37004921	8,445.68	G0100000541
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	BECKETT HOUSE PRACTICE	37004921	2,681.07	G0100000541
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	BECKETT HOUSE PRACTICE	37004921	5,494.00	G0100000541
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BECKETT HOUSE PRACTICE	37004921	1,076.46	G0100000541
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	BECKETT HOUSE PRACTICE	37004921	7,999.84	G0100000541
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	BECKETT HOUSE PRACTICE	37004921	16,800.00	G0100000541
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BECKETT HOUSE PRACTICE	37004921	3,516.67	G0100000541
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BECKETT HOUSE PRACTICE	37004921	92.58	G0100000541
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	BECKETT HOUSE PRACTICE	37004921	409.33	G0100000541
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BECKETT HOUSE PRACTICE	37004921	4,351.75	G0100000541
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR M CHAND	37004922	34,969.56	G0100000544
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR M CHAND	37004922	2,996.65	G0100000544
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR M CHAND	37004922	653.41	G0100000544
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR M CHAND	37004922	2,291.67	G0100000544
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR M CHAND	37004922	998.00	G0100000544
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR M CHAND	37004922	2,970.94	G0100000544
Department of Health	NHS South East London CCG	30/06/2021	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD SURGERY LONDON	37004923	4,867.28	G0100000564
Department of Health	NHS South East London CCG	30/06/2021	C&M-APMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD SURGERY LONDON	37004923	17,278.83	G0100000564
Department of Health	NHS South East London CCG	30/06/2021	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD SURGERY LONDON	37004923	1,717.17	G0100000564
Department of Health	NHS South East London CCG	30/06/2021	C&M-APMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD SURGERY LONDON	37004923	6,824.98	G0100000564
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD SURGERY LONDON	37004923	96,589.33	G0100000564
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BELLEGROVE ROAD SURGERY	37004924	84,013.31	G0100000582
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BELLEGROVE ROAD SURGERY	37004924	8,634.35	G0100000582
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BELLEGROVE ROAD SURGERY	37004924	1,583.26	G0100000582
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BELLEGROVE ROAD SURGERY	37004924	6,555.25	G0100000582
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BELLEGROVE ROAD SURGERY	37004924	9,675.28	G0100000582
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ROYAL ARSENAL PMS	37004925	88,319.55	G0100000588
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	ROYAL ARSENAL PMS	37004925	7,596.52	G0100000588
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ROYAL ARSENAL PMS	37004925	1,656.40	G0100000588
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ROYAL ARSENAL PMS	37004925	18,557.08	G0100000588
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ROYAL ARSENAL PMS	37004925	5,612.31	G0100000588
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PARK MEDICAL CENTRE LONDON	37004926	49,862.31	G0100000599
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	PARK MEDICAL CENTRE LONDON	37004926	9,096.37	G0100000599
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PARK MEDICAL CENTRE LONDON	37004926	904.00	G0100000599
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	PARK MEDICAL CENTRE LONDON	37004926	4,841.67	G0100000599
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	PARK MEDICAL CENTRE LONDON	37004926	571.77	G0100000599
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	PARK MEDICAL CENTRE LONDON	37004926	395.25	G0100000599
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PARK MEDICAL CENTRE LONDON	37004926	4,096.77	G0100000599
Department of Health	NHS South East London CCG	30/06/2021	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	PARK MEDICAL CENTRE LONDON	37004926	7,804.12	G0100000599
Department of Health	NHS South East London CCG	30/06/2021	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	PARK MEDICAL CENTRE LONDON	37004926	8.53	G0100000599
Department of Health	NHS South East London CCG	30/06/2021	ME-PMS GP Prior Year AVCs	PRC DELEGATED CO-COMMISSIONING	PARK MEDICAL CENTRE LONDON	37004926	541.73	G0100000599
Department of Health	NHS South East London CCG	30/06/2021	ME-PMS GP Prior Year Ees	PRC DELEGATED CO-COMMISSIONING	PARK MEDICAL CENTRE LONDON	37004926	10,521.49	G0100000599
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	NOVUM HEALTH PARTNERSHIP	37004927	172,169.93	G0100000605
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	NOVUM HEALTH PARTNERSHIP	37004927	140.00	G0100000605
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	NOVUM HEALTH PARTNERSHIP	37004927	17,275.15	G0100000605
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	NOVUM HEALTH PARTNERSHIP	37004927	3,090.60	G0100000605
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	NOVUM HEALTH PARTNERSHIP	37004927	10,958.33	G0100000605
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	NOVUM HEALTH PARTNERSHIP	37004927	16,166.67	G0100000605
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	NOVUM HEALTH PARTNERSHIP	37004927	12,576.44	G0100000605
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NOVUM HEALTH PARTNERSHIP	37004927	12,610.43	G0100000605

Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	OLD KENT ROAD SURGERY	37004928	81,640.66	G0100000635
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	OLD KENT ROAD SURGERY	37004928	14,640.11	G0100000635
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	OLD KENT ROAD SURGERY	37004928	1,454.94	G0100000635
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	OLD KENT ROAD SURGERY	37004928	6,504.00	G0100000635
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	OLD KENT ROAD SURGERY	37004928	4,910.00	G0100000635
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	OLD KENT ROAD SURGERY	37004928	5,781.24	G0100000635
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SANDMERE PRACTICE	37004930	100,670.32	G0100000638
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	SANDMERE PRACTICE	37004930	14,237.33	G0100000638
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SANDMERE PRACTICE	37004930	1,814.64	G0100000638
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	SANDMERE PRACTICE	37004930	3,368.75	G0100000638
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SANDMERE PRACTICE	37004930	8,137.31	G0100000638
Department of Health	NHS South East London CCG	30/06/2021	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	SANDMERE PRACTICE	37004930	344.23	G0100000638
Department of Health	NHS South East London CCG	30/06/2021	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	SANDMERE PRACTICE	37004930	1,087.99	G0100000638
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PAXTON GREEN PRACTICE	37004931	165,454.93	G0100000668
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	PAXTON GREEN PRACTICE	37004931	23,306.73	G0100000668
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PAXTON GREEN PRACTICE	37004931	2,970.60	G0100000668
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	PAXTON GREEN PRACTICE	37004931	11,758.00	G0100000668
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	PAXTON GREEN PRACTICE	37004931	26,433.33	G0100000668
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	PAXTON GREEN PRACTICE	37004931	7,744.00	G0100000668
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	PAXTON GREEN PRACTICE	37004931	1,394.05	G0100000668
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PAXTON GREEN PRACTICE	37004931	11,701.05	G0100000668
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PALACE ROAD SURGERY	37004932	62,042.10	G0100000697
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	PALACE ROAD SURGERY	37004932	8,718.89	G0100000697
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PALACE ROAD SURGERY	37004932	1,111.28	G0100000697
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	PALACE ROAD SURGERY	37004932	42,351.00	G0100000697
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PALACE ROAD SURGERY	37004932	4,979.61	G0100000697
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR PLANA F & PARTNER	37004933	150,190.38	G0100000703
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR PLANA F & PARTNER	37004933	7,738.80	G0100000703
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR PLANA F & PARTNER	37004933	12,720.51	G0100000703
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR PLANA F & PARTNER	37004933	3,993.89	G0100000703
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DR PLANA F & PARTNER	37004933	8,061.25	G0100000703
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR PLANA F & PARTNER	37004933	2,773.67	G0100000703
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	DR PLANA F & PARTNER	37004933	4,420.00	G0100000703
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR PLANA F & PARTNER	37004933	10,964.00	G0100000703
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR PLANA F & PARTNER	37004933	1,425.00	G0100000703
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR PLANA F & PARTNER	37004933	6,040.83	G0100000703
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR PLANA F & PARTNER	37004933	13,993.83	G0100000703
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR PLANA F & PARTNER	37004933	12,060.09	G0100000703
Department of Health	NHS South East London CCG	30/06/2021	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	DR PLANA F & PARTNER	37004933	485.67	G0100000703
Department of Health	NHS South East London CCG	30/06/2021	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	DR PLANA F & PARTNER	37004933	750.95	G0100000703
Department of Health	NHS South East London CCG	30/06/2021	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	BROCKWELL PARK	37004935	400.00	G0100000734
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BROCKWELL PARK	37004935	72,433.02	G0100000734
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BROCKWELL PARK	37004935	4,258.20	G0100000734
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS DES Learn Dsbily Hlth Chk	PRC DELEGATED CO-COMMISSIONING	BROCKWELL PARK	37004935	140.00	G0100000734
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BROCKWELL PARK	37004935	9,923.90	G0100000734
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	BROCKWELL PARK	37004935	2,164.59	G0100000734
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	BROCKWELL PARK	37004935	4,435.63	G0100000734
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BROCKWELL PARK	37004935	1,264.87	G0100000734
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	BROCKWELL PARK	37004935	5,944.00	G0100000734
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BROCKWELL PARK	37004935	4,412.92	G0100000734
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BROCKWELL PARK	37004935	4,647.71	G0100000734
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BULBANKS MEDICAL CENTRE	37004936	30,411.20	G0100000746
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BULBANKS MEDICAL CENTRE	37004936	3,098.93	G0100000746
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BULBANKS MEDICAL CENTRE	37004936	568.24	G0100000746
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BULBANKS MEDICAL CENTRE	37004936	2,767.61	G0100000746
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CLIFTON RISE PRACTICE	37004938	40,308.65	G0100000749
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	CLIFTON RISE PRACTICE	37004938	4,083.60	G0100000749
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CLIFTON RISE PRACTICE	37004938	730.58	G0100000749
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CLIFTON RISE PRACTICE	37004938	3,511.23	G0100000749
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BELMONT HILL SURGERY	37004939	55,121.51	G0100000758

Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BELMONT HILL SURGERY	37004939	5,512.83	G0100000758
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BELMONT HILL SURGERY	37004939	986.27	G0100000758
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	BELMONT HILL SURGERY	37004939	4,742.36	G0100000758
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BELMONT HILL SURGERY	37004939	4,804.17	G0100000758
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BELMONT HILL SURGERY	37004939	1,944.02	G0100000758
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BELMONT HILL SURGERY	37004939	3,877.67	G0100000758
Department of Health	NHS South East London CCG	30/06/2021	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MALLING HEALTH (UK) LTD CLOVER	37004940	2,657.47	G0100000764
Department of Health	NHS South East London CCG	30/06/2021	C&M-APMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	MALLING HEALTH (UK) LTD CLOVER	37004940	4,299.79	G0100000764
Department of Health	NHS South East London CCG	30/06/2021	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MALLING HEALTH (UK) LTD CLOVER	37004940	937.56	G0100000764
Department of Health	NHS South East London CCG	30/06/2021	C&M-APMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	MALLING HEALTH (UK) LTD CLOVER	37004940	7,083.33	G0100000764
Department of Health	NHS South East London CCG	30/06/2021	C&M-APMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MALLING HEALTH (UK) LTD CLOVER	37004940	5,892.77	G0100000764
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MALLING HEALTH (UK) LTD CLOVER	37004940	49,807.26	G0100000764
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PENROSE LEE SURGERY	37004942	53,187.54	G0100000767
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS DES Learn Dsbty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	PENROSE LEE SURGERY	37004942	140.00	G0100000767
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	PENROSE LEE SURGERY	37004942	5,232.74	G0100000767
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PENROSE LEE SURGERY	37004942	936.16	G0100000767
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PENROSE LEE SURGERY	37004942	4,284.14	G0100000767
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BELVEDERE MEDICAL CENTRE	37004944	125,395.06	G0100000773
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS DES Learn Dsbty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	BELVEDERE MEDICAL CENTRE	37004944	2,520.00	G0100000773
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BELVEDERE MEDICAL CENTRE	37004944	12,632.54	G0100000773
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BELVEDERE MEDICAL CENTRE	37004944	2,316.40	G0100000773
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	BELVEDERE MEDICAL CENTRE	37004944	10,258.00	G0100000773
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BELVEDERE MEDICAL CENTRE	37004944	8,632.83	G0100000773
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BELVEDERE MEDICAL CENTRE	37004944	3,274.69	G0100000773
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BELVEDERE MEDICAL CENTRE	37004944	10,897.28	G0100000773
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	STATION ROAD SURGERY SIDCUP	37004945	72,357.24	G0100000776
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	STATION ROAD SURGERY SIDCUP	37004945	7,377.11	G0100000776
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	STATION ROAD SURGERY SIDCUP	37004945	1,352.73	G0100000776
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	STATION ROAD SURGERY SIDCUP	37004945	4,708.33	G0100000776
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	STATION ROAD SURGERY SIDCUP	37004945	1,704.92	G0100000776
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STATION ROAD SURGERY SIDCUP	37004945	6,675.52	G0100000776
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	STERNHALL LANE SURGERY	37004946	48,092.14	G0100000794
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS DES Learn Dsbty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	STERNHALL LANE SURGERY	37004946	140.00	G0100000794
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	STERNHALL LANE SURGERY	37004946	8,607.61	G0100000794
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	STERNHALL LANE SURGERY	37004946	855.43	G0100000794
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STERNHALL LANE SURGERY	37004946	3,711.94	G0100000794
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BERMONDSEY SPA MEDICAL CENTRE	37004947	85,740.38	G0100000800
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BERMONDSEY SPA MEDICAL CENTRE	37004947	15,219.83	G0100000800
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BERMONDSEY SPA MEDICAL CENTRE	37004947	1,512.55	G0100000800
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BERMONDSEY SPA MEDICAL CENTRE	37004947	5,985.74	G0100000800
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CONCORDIA PARKSIDE	37004948	2,816.55	G0100000818
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CONCORDIA PARKSIDE	37004948	55,003.25	G0100000818
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	CONCORDIA PARKSIDE	37004948	9,998.77	G0100000818
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CONCORDIA PARKSIDE	37004948	993.68	G0100000818
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	CONCORDIA PARKSIDE	37004948	7,046.42	G0100000818
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CONCORDIA PARKSIDE	37004948	1,174.73	G0100000818
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CONCORDIA PARKSIDE	37004948	3,502.56	G0100000818
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BEXLEY GROUP PRACTICE	37004949	85,130.46	G0100000823
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BEXLEY GROUP PRACTICE	37004949	8,740.40	G0100000823
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BEXLEY GROUP PRACTICE	37004949	1,602.71	G0100000823
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BEXLEY GROUP PRACTICE	37004949	1,016.67	G0100000823
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BEXLEY GROUP PRACTICE	37004949	3,877.83	G0100000823
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BEXLEY GROUP PRACTICE	37004949	9,267.28	G0100000823
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BEXLEY MEDICAL GROUP	37004950	136,905.09	G0100000826
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BEXLEY MEDICAL GROUP	37004950	13,800.17	G0100000826
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BEXLEY MEDICAL GROUP	37004950	2,530.51	G0100000826
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BEXLEY MEDICAL GROUP	37004950	3,977.83	G0100000826
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BEXLEY MEDICAL GROUP	37004950	4,236.16	G0100000826
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BEXLEY MEDICAL GROUP	37004950	14,164.23	G0100000826
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR J BAIWA & PARTNERS	37004951	37,927.34	G0100000829

Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR J BAIWA & PARTNERS	37004951	3,189.61	G0100000829
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR J BAIWA & PARTNERS	37004951	695.49	G0100000829
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR J BAIWA & PARTNERS	37004951	2,161.50	G0100000829
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR J BAIWA & PARTNERS	37004951	2,904.35	G0100000829
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	STREATHAM COMMON GROUP PRACTICE	37004952	84,385.06	G0100000855
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	STREATHAM COMMON GROUP PRACTICE	37004952	11,562.75	G0100000855
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	STREATHAM COMMON GROUP PRACTICE	37004952	1,473.75	G0100000855
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	STREATHAM COMMON GROUP PRACTICE	37004952	7,625.00	G0100000855
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	STREATHAM COMMON GROUP PRACTICE	37004952	5,674.67	G0100000855
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STREATHAM COMMON GROUP PRACTICE	37004952	7,730.34	G0100000855
Department of Health	NHS South East London CCG	30/06/2021	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	STREATHAM COMMON GROUP PRACTICE	37004952	736.70	G0100000855
Department of Health	NHS South East London CCG	30/06/2021	ME-PMS GP Prior Year Ees	PRC DELEGATED CO-COMMISSIONING	STREATHAM COMMON GROUP PRACTICE	37004952	640.38	G0100000855
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BINFIELD ROAD SURGERY	37004953	63,285.02	G0100000863
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BINFIELD ROAD SURGERY	37004953	8,707.74	G0100000863
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BINFIELD ROAD SURGERY	37004953	1,109.86	G0100000863
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	BINFIELD ROAD SURGERY	37004953	4,967.00	G0100000863
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BINFIELD ROAD SURGERY	37004953	5,583.33	G0100000863
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BINFIELD ROAD SURGERY	37004953	4,567.70	G0100000863
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BLACKFRIARS MEDICAL PRACTICE	37004954	65,074.94	G0100000890
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BLACKFRIARS MEDICAL PRACTICE	37004954	11,876.38	G0100000890
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BLACKFRIARS MEDICAL PRACTICE	37004954	1,180.28	G0100000890
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	BLACKFRIARS MEDICAL PRACTICE	37004954	5,409.00	G0100000890
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BLACKFRIARS MEDICAL PRACTICE	37004954	9,125.00	G0100000890
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BLACKFRIARS MEDICAL PRACTICE	37004954	706.92	G0100000890
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BLACKFRIARS MEDICAL PRACTICE	37004954	4,411.05	G0100000890
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR SK PATEL & PARTNERS	37004955	52,255.08	G0100000893
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR SK PATEL & PARTNERS	37004955	4,470.46	G0100000893
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR SK PATEL & PARTNERS	37004955	974.77	G0100000893
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR SK PATEL & PARTNERS	37004955	6,675.00	G0100000893
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR SK PATEL & PARTNERS	37004955	7,808.00	G0100000893
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR SK PATEL & PARTNERS	37004955	1,061.04	G0100000893
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR SK PATEL & PARTNERS	37004955	4,461.97	G0100000893
Department of Health	NHS South East London CCG	30/06/2021	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR SK PATEL & PARTNERS	37004955	5,160.22	G0100000893
Department of Health	NHS South East London CCG	30/06/2021	ME-PMS GP Prior Year Ees	PRC DELEGATED CO-COMMISSIONING	DR SK PATEL & PARTNERS	37004955	5,203.28	G0100000893
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CLAPHAM FAMILY PRACTICE	37004956	152,821.19	G0100000899
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	CLAPHAM FAMILY PRACTICE	37004956	6,079.56	G0100000899
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	CLAPHAM FAMILY PRACTICE	37004956	21,129.81	G0100000899
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	CLAPHAM FAMILY PRACTICE	37004956	15,609.19	G0100000899
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	CLAPHAM FAMILY PRACTICE	37004956	3,090.44	G0100000899
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	CLAPHAM FAMILY PRACTICE	37004956	6,332.88	G0100000899
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CLAPHAM FAMILY PRACTICE	37004956	2,693.13	G0100000899
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCN DES Physiotherapist	PRC DELEGATED CO-COMMISSIONING	CLAPHAM FAMILY PRACTICE	37004956	3,537.61	G0100000899
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	CLAPHAM FAMILY PRACTICE	37004956	5,057.11	G0100000899
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	CLAPHAM FAMILY PRACTICE	37004956	12,321.00	G0100000899
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CLAPHAM FAMILY PRACTICE	37004956	43,299.50	G0100000899
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	CLAPHAM FAMILY PRACTICE	37004956	40.33	G0100000899
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Healthcare Rates	PRC DELEGATED CO-COMMISSIONING	CLAPHAM FAMILY PRACTICE	37004956	203.16	G0100000899
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CLAPHAM FAMILY PRACTICE	37004956	5,098.33	G0100000899
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	CLAPHAM FAMILY PRACTICE	37004956	60.18	G0100000899
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CLAPHAM FAMILY PRACTICE	37004956	9,566.66	G0100000899
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CLAPHAM PARK GROUP PRACTICE	37004957	133,856.24	G0100000905
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	CLAPHAM PARK GROUP PRACTICE	37004957	18,320.63	G0100000905
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CLAPHAM PARK GROUP PRACTICE	37004957	2,335.09	G0100000905
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Healthcare Rent	PRC DELEGATED CO-COMMISSIONING	CLAPHAM PARK GROUP PRACTICE	37004957	12,750.00	G0100000905
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CLAPHAM PARK GROUP PRACTICE	37004957	1,112.35	G0100000905
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CLAPHAM PARK GROUP PRACTICE	37004957	8,974.47	G0100000905
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	37004958	134,235.87	G0100000914
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS DES Learn Disbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	37004958	280.00	G0100000914
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	37004958	13,399.55	G0100000914
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	37004958	2,397.24	G0100000914

Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	37004958	10,017.00	G0100000914
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	37004958	11,511.64	G0100000914
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DULWICH MEDICAL CENTRE CRYSTAL PALACE	37004959	63,122.60	G0100000952
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DULWICH MEDICAL CENTRE CRYSTAL PALACE	37004959	11,474.35	G0100000952
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DULWICH MEDICAL CENTRE CRYSTAL PALACE	37004959	1,140.32	G0100000952
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	DULWICH MEDICAL CENTRE CRYSTAL PALACE	37004959	7,850.50	G0100000952
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DULWICH MEDICAL CENTRE CRYSTAL PALACE	37004959	1,526.67	G0100000952
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DULWICH MEDICAL CENTRE CRYSTAL PALACE	37004959	4,945.16	G0100000952
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SIDCUP MEDICAL CENTRE	37004961	154,019.95	G0100000964
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	SIDCUP MEDICAL CENTRE	37004961	14,140.00	G0100000964
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	SIDCUP MEDICAL CENTRE	37004961	15,746.70	G0100000964
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SIDCUP MEDICAL CENTRE	37004961	2,887.44	G0100000964
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	SIDCUP MEDICAL CENTRE	37004961	7,540.17	G0100000964
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SIDCUP MEDICAL CENTRE	37004961	6,161.83	G0100000964
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SIDCUP MEDICAL CENTRE	37004961	19,812.20	G0100000964
Department of Health	NHS South East London CCG	30/06/2021	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SILVERLOCK	37004962	5,391.79	G0100000973
Department of Health	NHS South East London CCG	30/06/2021	C&M-APMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	SILVERLOCK	37004962	19,140.85	G0100000973
Department of Health	NHS South East London CCG	30/06/2021	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SILVERLOCK	37004962	1,902.22	G0100000973
Department of Health	NHS South East London CCG	30/06/2021	C&M-APMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	SILVERLOCK	37004962	7,133.33	G0100000973
Department of Health	NHS South East London CCG	30/06/2021	C&M-APMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SILVERLOCK	37004962	7,366.07	G0100000973
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SILVERLOCK	37004962	105,033.61	G0100000973
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ALBION SURGERY	37004964	110,645.22	G0100000976
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	ALBION SURGERY	37004964	11,300.44	G0100000976
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ALBION SURGERY	37004964	2,072.14	G0100000976
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ALBION SURGERY	37004964	10,523.75	G0100000976
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ALBION SURGERY	37004964	12,897.28	G0100000976
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR PATEL & PARTNERS	37004965	61,381.96	G0100000991
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR PATEL & PARTNERS	37004965	11,606.75	G0100000991
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR PATEL & PARTNERS	37004965	1,153.48	G0100000991
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR PATEL & PARTNERS	37004965	7,190.00	G0100000991
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR PATEL & PARTNERS	37004965	4,572.11	G0100000991
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	EXCHANGE SURGERY	37004966	51,462.85	G0100000994
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	EXCHANGE SURGERY	37004966	140.00	G0100000994
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	EXCHANGE SURGERY	37004966	7,259.32	G0100000994
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	EXCHANGE SURGERY	37004966	925.25	G0100000994
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	EXCHANGE SURGERY	37004966	4,450.00	G0100000994
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	EXCHANGE SURGERY	37004966	4,162.08	G0100000994
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR SHARMA & PARTNERS ERITH	37004967	68,431.37	G0100000103
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR SHARMA & PARTNERS ERITH	37004967	6,860.35	G0100000103
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR SHARMA & PARTNERS ERITH	37004967	1,257.97	G0100000103
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR SHARMA & PARTNERS ERITH	37004967	38,516.47	G0100000103
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR SHARMA & PARTNERS ERITH	37004967	7,250.00	G0100000103
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR SHARMA & PARTNERS ERITH	37004967	4,271.21	G0100000103
Department of Health	NHS South East London CCG	30/06/2021	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	37004968	1,140.00	G0100000106
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	37004968	107,921.49	G0100000106
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	37004968	6,926.76	G0100000106
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	37004968	10,859.83	G0100000106
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	37004968	3,521.10	G0100000106
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	ST JOHNS MEDICAL CENTRE	37004968	7,215.38	G0100000106
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	37004968	1,942.87	G0100000106
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	37004968	66,342.90	G0100000106
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	37004968	2,261.33	G0100000106
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	37004968	8,529.48	G0100000106
Department of Health	NHS South East London CCG	30/06/2021	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	37004968	10,634.01	G0100000106
Department of Health	NHS South East London CCG	30/06/2021	ME-PMS GP Prior Year Ees	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	37004968	9,243.75	G0100000106
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ST MARKS MEDICAL CENTRE	37004969	71,088.57	G0100000130
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	ST MARKS MEDICAL CENTRE	37004969	6,034.50	G0100000130
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ST MARKS MEDICAL CENTRE	37004969	1,315.80	G0100000130
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	ST MARKS MEDICAL CENTRE	37004969	5,652.00	G0100000130
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ST MARKS MEDICAL CENTRE	37004969	1,791.67	G0100000130

Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ST MARKS MEDICAL CENTRE	37004969	7,833.33	G01000001030
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ST MARKS MEDICAL CENTRE	37004969	1,616.79	G01000001030
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST MARKS MEDICAL CENTRE	37004969	5,518.60	G01000001030
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	GARDENS SURGERY	37004970	52,746.31	G01000001033
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	GARDENS SURGERY	37004970	9,593.05	G01000001033
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GARDENS SURGERY	37004970	953.36	G01000001033
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	GARDENS SURGERY	37004970	8,910.00	G01000001033
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GARDENS SURGERY	37004970	2,708.33	G01000001033
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	GARDENS SURGERY	37004970	4,459.81	G01000001033
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GARDENS SURGERY	37004970	4,258.24	G01000001033
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CORNER SURGERY	37004971	51,500.37	G01000001109
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	CORNER SURGERY	37004971	7,186.60	G01000001109
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CORNER SURGERY	37004971	915.98	G01000001109
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	CORNER SURGERY	37004971	4,044.00	G01000001109
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	CORNER SURGERY	37004971	3,217.92	G01000001109
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	CORNER SURGERY	37004971	648.62	G01000001109
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CORNER SURGERY	37004971	3,656.36	G01000001109
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DEERBROOK SURGERY	37004972	34,636.70	G01000001130
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DEERBROOK SURGERY	37004972	4,854.19	G01000001130
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DEERBROOK SURGERY	37004972	618.70	G01000001130
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DEERBROOK SURGERY	37004972	15,312.50	G01000001130
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DEERBROOK SURGERY	37004972	2,580.83	G01000001130
Department of Health	NHS South East London CCG	30/06/2021	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DEERBROOK SURGERY	37004972	4,217.61	G01000001130
Department of Health	NHS South East London CCG	30/06/2021	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DEERBROOK SURGERY	37004972	4,252.81	G01000001130
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR THAVAPALAN	37004974	42,047.54	G01000001149
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR THAVAPALAN	37004974	176.08	G01000001149
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR THAVAPALAN	37004974	4,236.48	G01000001149
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR THAVAPALAN	37004974	1,535.40	G01000001149
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR THAVAPALAN	37004974	2,447.92	G01000001149
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR THAVAPALAN	37004974	1,122.75	G01000001149
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR THAVAPALAN	37004974	4,535.10	G01000001149
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	GRANTHAM CENTRE	37004975	75,119.38	G01000001155
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	GRANTHAM CENTRE	37004975	10,702.75	G01000001155
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GRANTHAM CENTRE	37004975	1,364.14	G01000001155
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	GRANTHAM CENTRE	37004975	3,516.67	G01000001155
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GRANTHAM CENTRE	37004975	92.58	G01000001155
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	GRANTHAM CENTRE	37004975	409.33	G01000001155
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GRANTHAM CENTRE	37004975	4,875.50	G01000001155
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR MASTERTON	37004976	43,810.41	G01000001158
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR MASTERTON	37004976	6,290.18	G01000001158
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR MASTERTON	37004976	801.73	G01000001158
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Other	PRC DELEGATED CO-COMMISSIONING	DR MASTERTON	37004976	288.72	G01000001158
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR MASTERTON	37004976	2,276.69	G01000001158
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR MASTERTON	37004976	5,748.77	G01000001158
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	VALE SURGERY	37004978	68,470.90	G01000001187
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	VALE SURGERY	37004978	10,094.39	G01000001187
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	VALE SURGERY	37004978	1,286.60	G01000001187
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	VALE SURGERY	37004978	8,333.33	G01000001187
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	VALE SURGERY	37004978	5,966.67	G01000001187
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	VAUXHALL SURGERY	37004979	47,676.38	G01000001190
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	VAUXHALL SURGERY	37004979	5,927.45	G01000001190
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	VAUXHALL SURGERY	37004979	755.49	G01000001190
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	VAUXHALL SURGERY	37004979	2,777.08	G01000001190
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	VAUXHALL SURGERY	37004979	987.60	G01000001190
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	VAUXHALL SURGERY	37004979	3,307.78	G01000001190
Department of Health	NHS South East London CCG	30/06/2021	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	EDITH CAVELL PRACTICE	37004981	39,580.22	G01000001205
Department of Health	NHS South East London CCG	30/06/2021	C&M-APMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	EDITH CAVELL PRACTICE	37004981	24,190.18	G01000001205
Department of Health	NHS South East London CCG	30/06/2021	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	EDITH CAVELL PRACTICE	37004981	3,083.20	G01000001205
Department of Health	NHS South East London CCG	30/06/2021	C&M-APMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	EDITH CAVELL PRACTICE	37004981	11,007.61	G01000001205
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	EDITH CAVELL PRACTICE	37004981	166,371.49	G01000001205

Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WESTWOOD SURGERY	37004982	66,064.93	G01000001213
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	WESTWOOD SURGERY	37004982	6,713.62	G01000001213
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WESTWOOD SURGERY	37004982	1,231.06	G01000001213
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	WESTWOOD SURGERY	37004982	3,733.33	G01000001213
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WESTWOOD SURGERY	37004982	2,212.50	G01000001213
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	WESTWOOD SURGERY	37004982	2,328.67	G01000001213
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WESTWOOD SURGERY	37004982	7,340.17	G01000001213
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ELTHAM MEDICAL PRACTICE	37004983	195,460.20	G01000001255
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	ELTHAM MEDICAL PRACTICE	37004983	16,802.18	G01000001255
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ELTHAM MEDICAL PRACTICE	37004983	3,663.66	G01000001255
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	ELTHAM MEDICAL PRACTICE	37004983	8,319.41	G01000001255
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ELTHAM MEDICAL PRACTICE	37004983	3,158.33	G01000001255
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Healthcare Rent	PRC DELEGATED CO-COMMISSIONING	ELTHAM MEDICAL PRACTICE	37004983	175,459.56	G01000001255
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ELTHAM MEDICAL PRACTICE	37004983	4,510.00	G01000001255
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ELTHAM MEDICAL PRACTICE	37004983	6,667.60	G01000001255
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ELTHAM MEDICAL PRACTICE	37004983	18,654.32	G01000001255
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR BRADFORD	37004984	60,402.81	G01000001263
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR BRADFORD	37004984	10,994.21	G01000001263
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR BRADFORD	37004984	1,092.61	G01000001263
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR BRADFORD	37004984	5,000.00	G01000001263
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR BRADFORD	37004984	488.60	G01000001263
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR BRADFORD	37004984	360.17	G01000001263
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR BRADFORD	37004984	4,589.09	G01000001263
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR CURRAN & PTNRS	37004985	82,562.36	G01000001293
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR CURRAN & PTNRS	37004985	11,288.86	G01000001293
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR CURRAN & PTNRS	37004985	1,438.84	G01000001293
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR CURRAN & PTNRS	37004985	5,559.18	G01000001293
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	FAIRFIELDS PRACTICE LONDON	37004986	88,301.70	G01000001316
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	FAIRFIELDS PRACTICE LONDON	37004986	840.00	G01000001316
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	FAIRFIELDS PRACTICE LONDON	37004986	7,397.52	G01000001316
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	FAIRFIELDS PRACTICE LONDON	37004986	1,613.01	G01000001316
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	FAIRFIELDS PRACTICE LONDON	37004986	21,437.50	G01000001316
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FAIRFIELDS PRACTICE LONDON	37004986	7,186.59	G01000001316
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	VESTA ROAD SURGERY	37004987	56,982.62	G01000001331
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	VESTA ROAD SURGERY	37004987	5,666.33	G01000001331
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	VESTA ROAD SURGERY	37004987	1,013.73	G01000001331
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	VESTA ROAD SURGERY	37004987	3,230.00	G01000001331
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	VESTA ROAD SURGERY	37004987	3,831.24	G01000001331
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DEPTFORD SURGERY	37004988	60,050.98	G01000001337
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DEPTFORD SURGERY	37004988	5,765.14	G01000001337
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DEPTFORD SURGERY	37004988	1,031.41	G01000001337
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DEPTFORD SURGERY	37004988	2,333.33	G01000001337
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DEPTFORD SURGERY	37004988	1,517.79	G01000001337
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DEPTFORD SURGERY	37004988	3,559.48	G01000001337
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	TORRIDON ROAD MEDICAL PRACTICE	37004990	92,780.25	G01000001344
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	TORRIDON ROAD MEDICAL PRACTICE	37004990	420.00	G01000001344
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	TORRIDON ROAD MEDICAL PRACTICE	37004990	9,271.90	G01000001344
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	TORRIDON ROAD MEDICAL PRACTICE	37004990	1,658.79	G01000001344
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	TORRIDON ROAD MEDICAL PRACTICE	37004990	7,575.00	G01000001344
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	TORRIDON ROAD MEDICAL PRACTICE	37004990	11,039.00	G01000001344
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TORRIDON ROAD MEDICAL PRACTICE	37004990	8,253.76	G01000001344
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CAMBERWELL GREEN SURGERY	37004991	82,220.34	G01000001358
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	CAMBERWELL GREEN SURGERY	37004991	700.00	G01000001358
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	CAMBERWELL GREEN SURGERY	37004991	14,907.33	G01000001358
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CAMBERWELL GREEN SURGERY	37004991	1,481.49	G01000001358
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CAMBERWELL GREEN SURGERY	37004991	8,570.83	G01000001358
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CAMBERWELL GREEN SURGERY	37004991	4,059.00	G01000001358
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CAMBERWELL GREEN SURGERY	37004991	6,809.84	G01000001358
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	TRAFALGAR SURGERY	37004992	33,699.61	G01000001372
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	TRAFALGAR SURGERY	37004992	6,174.15	G01000001372

Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	TRAFALGAR SURGERY	37004992	613.59	G01000001372
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	TRAFALGAR SURGERY	37004992	2,666.67	G01000001372
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TRAFALGAR SURGERY	37004992	2,392.97	G01000001372
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DULWICH MEDICAL CENTRE CHADWICK ROAD	37004993	56,659.17	G01000001378
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DULWICH MEDICAL CENTRE CHADWICK ROAD	37004993	3,500.00	G01000001378
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DULWICH MEDICAL CENTRE CHADWICK ROAD	37004993	10,015.80	G01000001378
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DULWICH MEDICAL CENTRE CHADWICK ROAD	37004993	995.37	G01000001378
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DULWICH MEDICAL CENTRE CHADWICK ROAD	37004993	10,187.50	G01000001378
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DULWICH MEDICAL CENTRE CHADWICK ROAD	37004993	4,231.79	G01000001378
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MORNINGTON SURGERY	37004994	31,592.72	G01000001381
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	MORNINGTON SURGERY	37004994	3,200.31	G01000001381
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MORNINGTON SURGERY	37004994	572.55	G01000001381
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MORNINGTON SURGERY	37004994	3,500.00	G01000001381
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MORNINGTON SURGERY	37004994	386.73	G01000001381
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MORNINGTON SURGERY	37004994	2,693.71	G01000001381
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ACORNS SURGERY	37004995	78,792.33	G01000001384
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	ACORNS SURGERY	37004995	14,151.41	G01000001384
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ACORNS SURGERY	37004995	1,406.37	G01000001384
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ACORNS SURGERY	37004995	6,324.29	G01000001384
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	NEW ELTHAM MC DR ARORA	37004996	70,504.39	G01000001393
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	NEW ELTHAM MC DR ARORA	37004996	5,975.02	G01000001393
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	NEW ELTHAM MC DR ARORA	37004996	1,302.84	G01000001393
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	NEW ELTHAM MC DR ARORA	37004996	4,221.09	G01000001393
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	NEW ELTHAM MC DR ARORA	37004996	873.25	G01000001393
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NEW ELTHAM MC DR ARORA	37004996	5,214.73	G01000001393
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DOWNHAM FAMILY MEDICAL PRACTICE	37004997	50,501.29	G01000001408
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DOWNHAM FAMILY MEDICAL PRACTICE	37004997	5,002.50	G01000001408
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DOWNHAM FAMILY MEDICAL PRACTICE	37004997	894.97	G01000001408
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DOWNHAM FAMILY MEDICAL PRACTICE	37004997	1,101.96	G01000001408
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DOWNHAM FAMILY MEDICAL PRACTICE	37004997	4,087.42	G01000001408
Department of Health	NHS South East London CCG	30/06/2021	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	TRIVENI PMS	37004998	70.00	G01000001426
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	TRIVENI PMS	37004998	58,811.00	G01000001426
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	TRIVENI PMS	37004998	3,583.56	G01000001426
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	TRIVENI PMS	37004998	5,082.59	G01000001426
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	TRIVENI PMS	37004998	1,821.64	G01000001426
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	TRIVENI PMS	37004998	3,732.88	G01000001426
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	TRIVENI PMS	37004998	1,108.24	G01000001426
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	TRIVENI PMS	37004998	4,907.00	G01000001426
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	TRIVENI PMS	37004998	8,391.67	G01000001426
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	TRIVENI PMS	37004998	2,812.33	G01000001426
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	TRIVENI PMS	37004998	1,210.08	G01000001426
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TRIVENI PMS	37004998	4,820.70	G01000001426
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR ARU & PARTNERS SURGERY (G85134)	37004999	47,525.11	G01000001445
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR ARU & PARTNERS SURGERY (G85134)	37004999	8,401.73	G01000001445
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR ARU & PARTNERS SURGERY (G85134)	37004999	834.97	G01000001445
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR ARU & PARTNERS SURGERY (G85134)	37004999	3,736.56	G01000001445
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD PARTNERSHIP	37005001	75,837.93	G01000001448
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD PARTNERSHIP	37005001	7,488.69	G01000001448
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD PARTNERSHIP	37005001	1,339.76	G01000001448
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD PARTNERSHIP	37005001	4,534.08	G01000001448
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD PARTNERSHIP	37005001	6,334.04	G01000001448
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR DOHA	37005002	40,791.58	G01000001459
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR DOHA	37005002	7,482.51	G01000001459
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR DOHA	37005002	743.61	G01000001459
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR DOHA	37005002	2,795.35	G01000001459
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WAVERLEY PRACTICE	37005003	35,848.00	G01000001468
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	WAVERLEY PRACTICE	37005003	3,109.02	G01000001468
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WAVERLEY PRACTICE	37005003	677.91	G01000001468
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WAVERLEY PRACTICE	37005003	5,254.17	G01000001468
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WAVERLEY PRACTICE	37005003	2,948.57	G01000001468

Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WELLING MEDICAL	37005005	86,716.86	G01000001477
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS DES Learn Dsbty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	WELLING MEDICAL	37005005	2,940.00	G01000001477
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	WELLING MEDICAL	37005005	8,897.06	G01000001477
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WELLING MEDICAL	37005005	1,631.44	G01000001477
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	WELLING MEDICAL	37005005	7,593.00	G01000001477
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WELLING MEDICAL	37005005	7,391.67	G01000001477
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	WELLING MEDICAL	37005005	3,056.34	G01000001477
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	WELLING MEDICAL	37005005	71.45	G01000001477
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WELLING MEDICAL	37005005	9,101.79	G01000001477
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ROSENDALE SURGERY	37005007	48,060.60	G01000001486
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	ROSENDALE SURGERY	37005007	6,720.92	G01000001486
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ROSENDALE SURGERY	37005007	856.63	G01000001486
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ROSENDALE SURGERY	37005007	9,759.92	G01000001486
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ROSENDALE SURGERY	37005007	3,727.05	G01000001486
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	VALE MEDICAL CENTRE	37005008	106,368.00	G01000001507
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	VALE MEDICAL CENTRE	37005008	10,514.24	G01000001507
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	VALE MEDICAL CENTRE	37005008	1,881.05	G01000001507
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	VALE MEDICAL CENTRE	37005008	8,750.00	G01000001507
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	VALE MEDICAL CENTRE	37005008	7,867.61	G01000001507
Department of Health	NHS South East London CCG	30/06/2021	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	VALE MEDICAL CENTRE	37005008	284.61	G01000001507
Department of Health	NHS South East London CCG	30/06/2021	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	VALE MEDICAL CENTRE	37005008	250.45	G01000001507
Department of Health	NHS South East London CCG	30/06/2021	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	VALENTINE HEALTH PARTNERSHIP	37005009	630.00	G01000001510
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	VALENTINE HEALTH PARTNERSHIP	37005009	198,041.90	G01000001510
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	VALENTINE HEALTH PARTNERSHIP	37005009	9,345.84	G01000001510
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	VALENTINE HEALTH PARTNERSHIP	37005009	16,900.15	G01000001510
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	VALENTINE HEALTH PARTNERSHIP	37005009	5,194.37	G01000001510
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	VALENTINE HEALTH PARTNERSHIP	37005009	4,750.80	G01000001510
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	VALENTINE HEALTH PARTNERSHIP	37005009	9,735.25	G01000001510
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	VALENTINE HEALTH PARTNERSHIP	37005009	3,685.03	G01000001510
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCN DES Physiotherapist	PRC DELEGATED CO-COMMISSIONING	VALENTINE HEALTH PARTNERSHIP	37005009	8,985.30	G01000001510
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	VALENTINE HEALTH PARTNERSHIP	37005009	5,687.32	G01000001510
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	VALENTINE HEALTH PARTNERSHIP	37005009	11,999.52	G01000001510
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	VALENTINE HEALTH PARTNERSHIP	37005009	32,581.00	G01000001510
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	VALENTINE HEALTH PARTNERSHIP	37005009	25,416.67	G01000001510
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	VALENTINE HEALTH PARTNERSHIP	37005009	11,743.35	G01000001510
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	VALENTINE HEALTH PARTNERSHIP	37005009	685.01	G01000001510
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	VALENTINE HEALTH PARTNERSHIP	37005009	14,532.13	G01000001510
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SOUTH LAMBETH ROAD PRACTICE	37005010	66,396.11	G01000001537
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	SOUTH LAMBETH ROAD PRACTICE	37005010	9,008.77	G01000001537
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SOUTH LAMBETH ROAD PRACTICE	37005010	1,148.23	G01000001537
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	SOUTH LAMBETH ROAD PRACTICE	37005010	4,100.00	G01000001537
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	SOUTH LAMBETH ROAD PRACTICE	37005010	1,072.85	G01000001537
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SOUTH LAMBETH ROAD PRACTICE	37005010	4,846.66	G01000001537
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	NEW MILL STREET SURGERY	37005011	44,877.45	G01000001549
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	NEW MILL STREET SURGERY	37005011	7,667.07	G01000001549
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	NEW MILL STREET SURGERY	37005011	761.96	G01000001549
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	NEW MILL STREET SURGERY	37005011	4,487.50	G01000001549
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	NEW MILL STREET SURGERY	37005011	432.38	G01000001549
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NEW MILL STREET SURGERY	37005011	3,114.41	G01000001549
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	NUNHEAD SURGERY	37005012	79,072.79	G01000001558
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	NUNHEAD SURGERY	37005012	14,442.34	G01000001558
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	NUNHEAD SURGERY	37005012	1,435.28	G01000001558
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	NUNHEAD SURGERY	37005012	5,617.50	G01000001558
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NUNHEAD SURGERY	37005012	5,702.03	G01000001558
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR M CHAWDHERY TA 306 MED CNT	37005013	44,346.22	G01000001602
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR M CHAWDHERY TA 306 MED CNT	37005013	7,640.91	G01000001602
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR M CHAWDHERY TA 306 MED CNT	37005013	759.36	G01000001602
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR M CHAWDHERY TA 306 MED CNT	37005013	3,743.00	G01000001602
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR M CHAWDHERY TA 306 MED CNT	37005013	2,745.83	G01000001602
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR M CHAWDHERY TA 306 MED CNT	37005013	1,066.72	G01000001602

Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR M CHAWDHERY TA 306 MED CNT	37005013	248.51		G01000001602
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR M CHAWDHERY TA 306 MED CNT	37005013	2,943.20		G01000001602
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR COUTINHO M J	37005014	32,314.50		G01000001611
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR COUTINHO M J	37005014	2,822.88		G01000001611
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR COUTINHO M J	37005014	615.52		G01000001611
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR COUTINHO M J	37005014	2,173.61		G01000001611
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	37009427	59,096.74	282321127	G01000000752
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS DES Learn Dsbily Hlth Chk	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	37009427	280.00	282321127	G01000000752
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	37009427	5,869.94	282321127	G01000000752
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	37009427	1,050.16	282321127	G01000000752
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	37009427	6,750.00	282321127	G01000000752
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	37009427	10,479.00	282321127	G01000000752
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	37009427	1,054.08	282321127	G01000000752
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	37009427	5,555.28	282321127	G01000000752
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	37009428	132,144.07	282321127	G01000001061
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	37009428	13,255.78	282321127	G01000001061
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	37009428	2,371.52	282321127	G01000001061
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	37009428	12,082.00	282321127	G01000001061
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	37009428	10,440.80	282321127	G01000001061
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	37009428	2,307.52	282321127	G01000001061
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	37009428	12,405.07	282321127	G01000001061
Department of Health	NHS South East London CCG	30/06/2021	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	37009428	823.11	282321127	G01000001061
Department of Health	NHS South East London CCG	30/06/2021	ME-PMS GP Prior Year Ees	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	37009428	715.50	282321127	G01000001061
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	FOREST HILL GROUP PRACTICE	37010487	-1,843.16		G01000000034
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	FOREST HILL GROUP PRACTICE	37010487	-104.70		G01000000034
Department of Health	NHS South East London CCG	30/06/2021	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	FOREST HILL GROUP PRACTICE	37010487	-787.47		G01000000034
Department of Health	NHS South East London CCG	30/06/2021	ME-PMS GP Pension Ees Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	FOREST HILL GROUP PRACTICE	37010487	-310.00		G01000000034
Department of Health	NHS South East London CCG	30/06/2021	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	FOREST HILL GROUP PRACTICE	37010487	-15,382.47		G01000000034
Department of Health	NHS South East London CCG	30/06/2021	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	FOREST HILL GROUP PRACTICE	37010487	-479.33		G01000000034
Department of Health	NHS South East London CCG	30/06/2021	ME-PMS GP Pension ERs-PMS	PRC DELEGATED CO-COMMISSIONING	FOREST HILL GROUP PRACTICE	37010487	-15,698.13		G01000000034
Department of Health	NHS South East London CCG	30/06/2021	ME-PMS GP Prior Year Ees	PRC DELEGATED CO-COMMISSIONING	FOREST HILL GROUP PRACTICE	37010487	-509.29		G01000000034
Department of Health	NHS South East London CCG	30/06/2021	C&M- PCN DES CARE COORDINATOR	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	37010502	2,401.81		G01000000085
Department of Health	NHS South East London CCG	30/06/2021	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	37010502	2,560.00		G01000000085
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	37010502	63,727.72		G01000000085
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	37010502	6,089.64		G01000000085
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	37010502	6,292.76		G01000000085
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	37010502	4,894.73		G01000000085
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	37010502	3,095.57		G01000000085
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	WOOLSTONE MEDICAL CENTRE	37010502	6,343.38		G01000000085
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	37010502	1,125.80		G01000000085
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCN DES Physiotherapist	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	37010502	4,592.76		G01000000085
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	37010502	4,832.69		G01000000085
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	37010502	11,910.00		G01000000085
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	37010502	1,382.65		G01000000085
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	37010502	5,251.07		G01000000085
Department of Health	NHS South East London CCG	30/06/2021	C&M- PCN DES CARE COORDINATOR	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	37010516	4,473.90		G01000000099
Department of Health	NHS South East London CCG	30/06/2021	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	37010516	720.00		G01000000099
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	37010516	193,077.58		G01000000099
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	37010516	8,382.84		G01000000099
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS DES Learn Dsbily Hlth Chk	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	37010516	140.00		G01000000099
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	37010516	27,399.65		G01000000099
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	37010516	17,148.67		G01000000099
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	37010516	4,261.28		G01000000099
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	HURLEY CLINIC	37010516	8,732.13		G01000000099
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	37010516	3,492.27		G01000000099
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	37010516	11,017.59		G01000000099
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	37010516	105,826.90		G01000000099
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	37010516	3,914.29		G01000000099
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	37010516	12,278.03		G01000000099
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	37010520	-3,958.05		G01000000101

Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	37010520	-224.66	G0100000101
Department of Health	NHS South East London CCG	30/06/2021	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	37010520	-9,441.79	G0100000101
Department of Health	NHS South East London CCG	30/06/2021	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	37010520	-4,763.82	G0100000101
Department of Health	NHS South East London CCG	30/06/2021	ME-PMS GP Pension ERs-PMS	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	37010520	-6,588.04	G0100000101
Department of Health	NHS South East London CCG	30/06/2021	ME-PMS GP Prior Year Ees	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	37010520	-8,745.28	G0100000101
Department of Health	NHS South East London CCG	30/06/2021	C&M-GP PRACTICE REVENUE - PCTF	LOCAL ENHANCED SERVICES	MANOR BROOK MEDICAL PRACTICE	37010544	24,000.00	G0100000278
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MANOR BROOK MEDICAL PRACTICE	37010544	98,421.92	G0100000278
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS DES Learn Dsbily Hlth Chk	PRC DELEGATED CO-COMMISSIONING	MANOR BROOK MEDICAL PRACTICE	37010544	140.00	G0100000278
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	MANOR BROOK MEDICAL PRACTICE	37010544	8,500.34	G0100000278
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MANOR BROOK MEDICAL PRACTICE	37010544	1,853.47	G0100000278
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	MANOR BROOK MEDICAL PRACTICE	37010544	11,718.13	G0100000278
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	MANOR BROOK MEDICAL PRACTICE	37010544	14,817.67	G0100000278
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MANOR BROOK MEDICAL PRACTICE	37010544	2,624.00	G0100000278
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	MANOR BROOK MEDICAL PRACTICE	37010544	4,268.23	G0100000278
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MANOR BROOK MEDICAL PRACTICE	37010544	8,857.54	G0100000278
Department of Health	NHS South East London CCG	30/06/2021	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	MANOR BROOK MEDICAL PRACTICE	37010544	791.80	G0100000278
Department of Health	NHS South East London CCG	30/06/2021	ME-PMS GP Prior Year Ees	PRC DELEGATED CO-COMMISSIONING	MANOR BROOK MEDICAL PRACTICE	37010544	441.81	G0100000278
Department of Health	NHS South East London CCG	30/06/2021	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	TESSA JOWELL HEALTH CENTRE	37010554	4,841.25	G0100000299
Department of Health	NHS South East London CCG	30/06/2021	C&M-APMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	TESSA JOWELL HEALTH CENTRE	37010554	17,186.43	G0100000299
Department of Health	NHS South East London CCG	30/06/2021	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	TESSA JOWELL HEALTH CENTRE	37010554	1,707.99	G0100000299
Department of Health	NHS South East London CCG	30/06/2021	C&M-APMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	TESSA JOWELL HEALTH CENTRE	37010554	123.31	G0100000299
Department of Health	NHS South East London CCG	30/06/2021	C&M-APMS Prem Healthcare Rates	PRC DELEGATED CO-COMMISSIONING	TESSA JOWELL HEALTH CENTRE	37010554	5,124.76	G0100000299
Department of Health	NHS South East London CCG	30/06/2021	C&M-APMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	TESSA JOWELL HEALTH CENTRE	37010554	44,975.55	G0100000299
Department of Health	NHS South East London CCG	30/06/2021	C&M-APMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	TESSA JOWELL HEALTH CENTRE	37010554	204.99	G0100000299
Department of Health	NHS South East London CCG	30/06/2021	C&M-APMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TESSA JOWELL HEALTH CENTRE	37010554	6,816.83	G0100000299
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	TESSA JOWELL HEALTH CENTRE	37010554	90,247.04	G0100000299
Department of Health	NHS South East London CCG	30/06/2021	ME-APMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	TESSA JOWELL HEALTH CENTRE	37010554	1,145.83	G0100000299
Department of Health	NHS South East London CCG	30/06/2021	ME-APMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	TESSA JOWELL HEALTH CENTRE	37010554	1,318.17	G0100000299
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	LAKESIDE MEDICAL	37010564	-965.38	G0100000368
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	LAKESIDE MEDICAL	37010564	-2,481.71	G0100000368
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	LAKESIDE MEDICAL	37010564	-139.49	G0100000368
Department of Health	NHS South East London CCG	30/06/2021	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	LAKESIDE MEDICAL	37010564	-8,636.84	G0100000368
Department of Health	NHS South East London CCG	30/06/2021	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	LAKESIDE MEDICAL	37010564	-2,726.50	G0100000368
Department of Health	NHS South East London CCG	30/06/2021	ME-PMS GP Pension ERs-PMS	PRC DELEGATED CO-COMMISSIONING	LAKESIDE MEDICAL	37010564	-3,044.45	G0100000368
Department of Health	NHS South East London CCG	30/06/2021	ME-PMS GP Prior Year Ees	PRC DELEGATED CO-COMMISSIONING	LAKESIDE MEDICAL	37010564	-7,507.68	G0100000368
Department of Health	NHS South East London CCG	30/06/2021	C&M-GP PRACTICE REVENUE - PCTF	LOCAL ENHANCED SERVICES	LYNDHURST MEDICAL CENTRE	37010573	24,000.00	G0100000437
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	LYNDHURST MEDICAL CENTRE	37010573	80,861.35	G0100000437
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS DES Learn Dsbily Hlth Chk	PRC DELEGATED CO-COMMISSIONING	LYNDHURST MEDICAL CENTRE	37010573	140.00	G0100000437
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	LYNDHURST MEDICAL CENTRE	37010573	8,063.57	G0100000437
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LYNDHURST MEDICAL CENTRE	37010573	1,478.60	G0100000437
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	LYNDHURST MEDICAL CENTRE	37010573	9,922.76	G0100000437
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	LYNDHURST MEDICAL CENTRE	37010573	7,262.50	G0100000437
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	LYNDHURST MEDICAL CENTRE	37010573	2,027.19	G0100000437
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LYNDHURST MEDICAL CENTRE	37010573	9,648.60	G0100000437
Department of Health	NHS South East London CCG	30/06/2021	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	LYNDHURST MEDICAL CENTRE	37010573	463.35	G0100000437
Department of Health	NHS South East London CCG	30/06/2021	C&M-GP PRACTICE REVENUE - PCTF	LOCAL ENHANCED SERVICES	LEES ROAD SURGERY	37010580	19,200.00	G0100000448
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	LEES ROAD SURGERY	37010580	96,904.25	G0100000448
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	LEES ROAD SURGERY	37010580	9,626.15	G0100000448
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LEES ROAD SURGERY	37010580	1,722.16	G0100000448
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	LEES ROAD SURGERY	37010580	4,391.67	G0100000448
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LEES ROAD SURGERY	37010580	7,373.41	G0100000448
Department of Health	NHS South East London CCG	30/06/2021	C&M-GP PRACTICE REVENUE - PCTF	LOCAL ENHANCED SERVICES	DR RATNESWAREN N	37010595	24,000.00	G0100000494
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR RATNESWAREN N	37010595	67,177.93	G0100000494
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR RATNESWAREN N	37010595	5,775.49	G0100000494
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR RATNESWAREN N	37010595	1,259.33	G0100000494
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR RATNESWAREN N	37010595	5,466.67	G0100000494
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR RATNESWAREN N	37010595	5,719.52	G0100000494
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	NEXUS HEALTH GROUP	37010602	-12,666.32	G0100000516
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	NEXUS HEALTH GROUP	37010602	-719.52	G0100000516
Department of Health	NHS South East London CCG	30/06/2021	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	NEXUS HEALTH GROUP	37010602	-10,602.49	G0100000516

Department of Health	NHS South East London CCG	30/06/2021	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	NEXUS HEALTH GROUP	37010602	-1,458.34	G0100000516
Department of Health	NHS South East London CCG	30/06/2021	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	NEXUS HEALTH GROUP	37010602	-14,090.73	G0100000516
Department of Health	NHS South East London CCG	30/06/2021	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	NEXUS HEALTH GROUP	37010602	-1,677.66	G0100000516
Department of Health	NHS South East London CCG	30/06/2021	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	NEXUS HEALTH GROUP	37010602	-16,844.00	G0100000516
Department of Health	NHS South East London CCG	30/06/2021	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	NEXUS HEALTH GROUP	37010602	-8,920.29	G0100000516
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	AMERSHAM VALE TRAINING PRACTICE	37010604	-2,247.37	G0100000519
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	AMERSHAM VALE TRAINING PRACTICE	37010604	-126.16	G0100000519
Department of Health	NHS South East London CCG	30/06/2021	ME - PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	AMERSHAM VALE TRAINING PRACTICE	37010604	-12,886.99	G0100000519
Department of Health	NHS South East London CCG	30/06/2021	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	AMERSHAM VALE TRAINING PRACTICE	37010604	-1,181.26	G0100000519
Department of Health	NHS South East London CCG	30/06/2021	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	AMERSHAM VALE TRAINING PRACTICE	37010604	-1,103.25	G0100000519
Department of Health	NHS South East London CCG	30/06/2021	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	AMERSHAM VALE TRAINING PRACTICE	37010604	-1,358.92	G0100000519
Department of Health	NHS South East London CCG	30/06/2021	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	AMERSHAM VALE TRAINING PRACTICE	37010604	-1,593.78	G0100000519
Department of Health	NHS South East London CCG	30/06/2021	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	AMERSHAM VALE TRAINING PRACTICE	37010604	-11,202.19	G0100000519
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ABBEY WOOD SURGERY	37010607	58,008.54	G0100000538
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	ABBEY WOOD SURGERY	37010607	5,097.70	G0100000538
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ABBEY WOOD SURGERY	37010607	1,111.54	G0100000538
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ABBEY WOOD SURGERY	37010607	5,312.50	G0100000538
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ABBEY WOOD SURGERY	37010607	6,217.76	G0100000538
Department of Health	NHS South East London CCG	30/06/2021	ME - PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	ABBEY WOOD SURGERY	37010607	6,147.26	G0100000538
Department of Health	NHS South East London CCG	30/06/2021	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	ABBEY WOOD SURGERY	37010607	6,198.61	G0100000538
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR M CHAND	37010614	-249.72	G0100000546
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	DR M CHAND	37010614	-734.01	G0100000546
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR M CHAND	37010614	-190.97	G0100000546
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	DR M CHAND	37010614	-41.32	G0100000546
Department of Health	NHS South East London CCG	30/06/2021	ME - PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR M CHAND	37010614	-20,358.78	G0100000546
Department of Health	NHS South East London CCG	30/06/2021	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR M CHAND	37010614	-18,425.56	G0100000546
Department of Health	NHS South East London CCG	30/06/2021	C&M-GP PRACTICE REVENUE - PCTF	LOCAL ENHANCED SERVICES	OAKVIEW FAMILY PRACTICE	37010625	19,200.00	G0100000620
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	OAKVIEW FAMILY PRACTICE	37010625	41,614.67	G0100000620
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	OAKVIEW FAMILY PRACTICE	37010625	4,108.40	G0100000620
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	OAKVIEW FAMILY PRACTICE	37010625	735.01	G0100000620
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	OAKVIEW FAMILY PRACTICE	37010625	3,804.17	G0100000620
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	OAKVIEW FAMILY PRACTICE	37010625	478.21	G0100000620
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	OAKVIEW FAMILY PRACTICE	37010625	3,598.23	G0100000620
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BRIXTON HILL GROUP PRACTICE	37010637	88,012.46	G0100000722
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BRIXTON HILL GROUP PRACTICE	37010637	12,194.40	G0100000722
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BRIXTON HILL GROUP PRACTICE	37010637	1,554.26	G0100000722
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	BRIXTON HILL GROUP PRACTICE	37010637	5,076.88	G0100000722
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BRIXTON HILL GROUP PRACTICE	37010637	7,395.83	G0100000722
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BRIXTON HILL GROUP PRACTICE	37010637	6,433.16	G0100000722
Department of Health	NHS South East London CCG	30/06/2021	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	DR COCHRAN G O & PARTNERS	37010649	70.00	G0100000755
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR COCHRAN G O & PARTNERS	37010649	109,354.67	G0100000755
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR COCHRAN G O & PARTNERS	37010649	5,418.72	G0100000755
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR COCHRAN G O & PARTNERS	37010649	9,556.03	G0100000755
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR COCHRAN G O & PARTNERS	37010649	2,754.52	G0100000755
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DR COCHRAN G O & PARTNERS	37010649	5,644.50	G0100000755
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR COCHRAN G O & PARTNERS	37010649	2,083.66	G0100000755
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCO Locum Adopp/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	DR COCHRAN G O & PARTNERS	37010649	38,635.72	G0100000755
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR COCHRAN G O & PARTNERS	37010649	4,137.17	G0100000755
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR COCHRAN G O & PARTNERS	37010649	1,206.70	G0100000755
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR COCHRAN G O & PARTNERS	37010649	6,755.85	G0100000755
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR COCHRAN G O & PARTNERS	37010652	-796.34	G0100000757
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	DR COCHRAN G O & PARTNERS	37010652	-2,340.75	G0100000757
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR COCHRAN G O & PARTNERS	37010652	-75,588.00	G0100000757
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR COCHRAN G O & PARTNERS	37010652	-344.76	G0100000757
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	DR COCHRAN G O & PARTNERS	37010652	-131.76	G0100000757
Department of Health	NHS South East London CCG	30/06/2021	ME - PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR COCHRAN G O & PARTNERS	37010652	-9,165.03	G0100000757
Department of Health	NHS South East London CCG	30/06/2021	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	DR COCHRAN G O & PARTNERS	37010652	-4,067.58	G0100000757
Department of Health	NHS South East London CCG	30/06/2021	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	DR COCHRAN G O & PARTNERS	37010652	-4,495.09	G0100000757
Department of Health	NHS South East London CCG	30/06/2021	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR COCHRAN G O & PARTNERS	37010652	-9,241.50	G0100000757
Department of Health	NHS South East London CCG	30/06/2021	C&M- PCN DES CARE COORDINATOR	PRC DELEGATED CO-COMMISSIONING	BURSTED WOOD SURGERY	37010659	46,262.11	G0100000770

Department of Health	NHS South East London CCG	30/06/2021	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	BURSTED WOOD SURGERY	37010659	14,350.00	G0100000770
Department of Health	NHS South East London CCG	30/06/2021	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BURSTED WOOD SURGERY	37010659	2,092.43	G0100000770
Department of Health	NHS South East London CCG	30/06/2021	C&M-APMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BURSTED WOOD SURGERY	37010659	28,974.48	G0100000770
Department of Health	NHS South East London CCG	30/06/2021	C&M-APMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	BURSTED WOOD SURGERY	37010659	2,213.79	G0100000770
Department of Health	NHS South East London CCG	30/06/2021	C&M-APMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	BURSTED WOOD SURGERY	37010659	113,687.47	G0100000770
Department of Health	NHS South East London CCG	30/06/2021	C&M-APMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	BURSTED WOOD SURGERY	37010659	15,373.22	G0100000770
Department of Health	NHS South East London CCG	30/06/2021	C&M-APMS PCN DES PCN support	LOCAL ENHANCED SERVICES	BURSTED WOOD SURGERY	37010659	30,181.76	G0100000770
Department of Health	NHS South East London CCG	30/06/2021	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BURSTED WOOD SURGERY	37010659	738.21	G0100000770
Department of Health	NHS South East London CCG	30/06/2021	C&M-APMS PCN DES Physician Assoc	PRC DELEGATED CO-COMMISSIONING	BURSTED WOOD SURGERY	37010659	8,332.09	G0100000770
Department of Health	NHS South East London CCG	30/06/2021	C&M-APMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	BURSTED WOOD SURGERY	37010659	6,564.75	G0100000770
Department of Health	NHS South East London CCG	30/06/2021	C&M-APMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BURSTED WOOD SURGERY	37010659	5,226.67	G0100000770
Department of Health	NHS South East London CCG	30/06/2021	C&M-APMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	BURSTED WOOD SURGERY	37010659	248.22	G0100000770
Department of Health	NHS South East London CCG	30/06/2021	C&M-APMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BURSTED WOOD SURGERY	37010659	4,299.96	G0100000770
Department of Health	NHS South East London CCG	30/06/2021	C&M-PCN DES Trainee Nursing Associate	PRC DELEGATED CO-COMMISSIONING	BURSTED WOOD SURGERY	37010659	5,088.45	G0100000770
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BURSTED WOOD SURGERY	37010659	39,992.04	G0100000770
Department of Health	NHS South East London CCG	30/06/2021	C&M-GP PRACTICE REVENUE - PCTF	LOCAL ENHANCED SERVICES	STOCKWELL GROUP PRACTICE	37010673	24,000.00	G0100000803
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	STOCKWELL GROUP PRACTICE	37010673	101,221.14	G0100000803
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	STOCKWELL GROUP PRACTICE	37010673	14,381.73	G0100000803
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	STOCKWELL GROUP PRACTICE	37010673	1,833.05	G0100000803
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	STOCKWELL GROUP PRACTICE	37010673	17,489.00	G0100000803
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STOCKWELL GROUP PRACTICE	37010673	8,627.72	G0100000803
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BEXLEY GROUP PRACTICE	37010678	-728.37	G0100000825
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	BEXLEY GROUP PRACTICE	37010678	-1,872.40	G0100000825
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BEXLEY GROUP PRACTICE	37010678	-84.72	G0100000825
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BEXLEY GROUP PRACTICE	37010678	-323.15	G0100000825
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	BEXLEY GROUP PRACTICE	37010678	-105.24	G0100000825
Department of Health	NHS South East London CCG	30/06/2021	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	BEXLEY GROUP PRACTICE	37010678	-34,373.31	G0100000825
Department of Health	NHS South East London CCG	30/06/2021	ME-PMS GP Pension Added Years Ees	PRC DELEGATED CO-COMMISSIONING	BEXLEY GROUP PRACTICE	37010678	-1,350.00	G0100000825
Department of Health	NHS South East London CCG	30/06/2021	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	BEXLEY GROUP PRACTICE	37010678	-3,310.00	G0100000825
Department of Health	NHS South East London CCG	30/06/2021	ME-PMS GP Pension ERs-PMS	PRC DELEGATED CO-COMMISSIONING	BEXLEY GROUP PRACTICE	37010678	-4,793.33	G0100000825
Department of Health	NHS South East London CCG	30/06/2021	ME-PMS GP Prior Year AVCs	PRC DELEGATED CO-COMMISSIONING	BEXLEY GROUP PRACTICE	37010678	-8,063.28	G0100000825
Department of Health	NHS South East London CCG	30/06/2021	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	BEXLEY GROUP PRACTICE	37010678	-34,660.16	G0100000825
Department of Health	NHS South East London CCG	30/06/2021	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	STREATHAM HIGH PRACTICE	37010689	120.00	G0100000860
Department of Health	NHS South East London CCG	30/06/2021	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	STREATHAM HIGH PRACTICE	37010689	19,700.70	G0100000860
Department of Health	NHS South East London CCG	30/06/2021	C&M-APMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	STREATHAM HIGH PRACTICE	37010689	5,088.00	G0100000860
Department of Health	NHS South East London CCG	30/06/2021	C&M-APMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	STREATHAM HIGH PRACTICE	37010689	20,692.05	G0100000860
Department of Health	NHS South East London CCG	30/06/2021	C&M-APMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	STREATHAM HIGH PRACTICE	37010689	2,586.40	G0100000860
Department of Health	NHS South East London CCG	30/06/2021	C&M-APMS PCN DES PCN support	LOCAL ENHANCED SERVICES	STREATHAM HIGH PRACTICE	37010689	5,300.00	G0100000860
Department of Health	NHS South East London CCG	30/06/2021	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	STREATHAM HIGH PRACTICE	37010689	2,637.34	G0100000860
Department of Health	NHS South East London CCG	30/06/2021	C&M-APMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STREATHAM HIGH PRACTICE	37010689	9,188.06	G0100000860
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	STREATHAM HIGH PRACTICE	37010689	144,482.59	G0100000860
Department of Health	NHS South East London CCG	30/06/2021	ME - APMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	STREATHAM HIGH PRACTICE	37010689	6,492.00	G0100000860
Department of Health	NHS South East London CCG	30/06/2021	ME-APMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	STREATHAM HIGH PRACTICE	37010689	7,735.78	G0100000860
Department of Health	NHS South East London CCG	30/06/2021	C&M-GP PRACTICE REVENUE - PCTF	LOCAL ENHANCED SERVICES	DR VIRJI & BEGLEY	37010711	24,000.00	G0100000982
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR VIRJI & BEGLEY	37010711	47,985.22	G0100000982
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR VIRJI & BEGLEY	37010711	8,310.77	G0100000982
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR VIRJI & BEGLEY	37010711	825.93	G0100000982
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR VIRJI & BEGLEY	37010711	4,793.33	G0100000982
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR VIRJI & BEGLEY	37010711	3,423.28	G0100000982
Department of Health	NHS South East London CCG	30/06/2021	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	DR VIRJI & BEGLEY	37010711	1,035.78	G0100000982
Department of Health	NHS South East London CCG	30/06/2021	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	DR VIRJI & BEGLEY	37010711	1,601.58	G0100000982
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR SHARMA & PARTNERS ERITH	37010721	-571.70	G01000001015
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	DR SHARMA & PARTNERS ERITH	37010721	-1,469.69	G01000001015
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR SHARMA & PARTNERS ERITH	37010721	-12,924.32	G01000001015
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR SHARMA & PARTNERS ERITH	37010721	-22,354.17	G01000001015
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	DR SHARMA & PARTNERS ERITH	37010721	-82.61	G01000001015
Department of Health	NHS South East London CCG	30/06/2021	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	DR SHARMA & PARTNERS ERITH	37010721	-562.50	G01000001015
Department of Health	NHS South East London CCG	30/06/2021	ME-PMS GP Pension ERs-PMS	PRC DELEGATED CO-COMMISSIONING	DR SHARMA & PARTNERS ERITH	37010721	-647.10	G01000001015
Department of Health	NHS South East London CCG	30/06/2021	C&M- PCN DES CARE COORDINATOR	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	37010735	4,832.90	282321127 G01000001127
Department of Health	NHS South East London CCG	30/06/2021	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	37010735	1,220.00	282321127 G01000001127

Department of Health	NHS South East London CCG	30/06/2021	C&M-PCN DES PHARMACY TECHNICIANS	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	37010735	4,854.86	282321127	G01000001127
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	37010735	116,236.73	282321127	G01000001127
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	37010735	4,623.48	282321127	G01000001127
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	37010735	11,633.16	282321127	G01000001127
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	37010735	7,411.16	282321127	G01000001127
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	37010735	2,350.27	282321127	G01000001127
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCN DES Home/RR paramedic	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	37010735	3,593.93	282321127	G01000001127
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	MODALITY PARTNERSHIP	37010735	4,816.13	282321127	G01000001127
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	37010735	2,081.23	282321127	G01000001127
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	37010735	5,249.21	282321127	G01000001127
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	37010735	22,386.76	282321127	G01000001127
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	37010735	10,184.67	282321127	G01000001127
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SPRINGFIELD MEDICAL CENTRE	37010741	4,762.25		G01000001133
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SPRINGFIELD MEDICAL CENTRE	37010741	46,539.08		G01000001133
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	SPRINGFIELD MEDICAL CENTRE	37010741	6,797.55		G01000001133
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SPRINGFIELD MEDICAL CENTRE	37010741	866.39		G01000001133
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	SPRINGFIELD MEDICAL CENTRE	37010741	18,531.67		G01000001133
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SPRINGFIELD MEDICAL CENTRE	37010741	3,764.88		G01000001133
Department of Health	NHS South East London CCG	30/06/2021	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	SPRINGFIELD MEDICAL CENTRE	37010741	3,261.98		G01000001133
Department of Health	NHS South East London CCG	30/06/2021	C&M-GP PRACTICE REVENUE - PCTF	LOCAL ENHANCED SERVICES	VILLA STREET MEDICAL CENTRE	37010751	44,640.00		G01000001193
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	VILLA STREET MEDICAL CENTRE	37010751	59,425.60		G01000001193
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	VILLA STREET MEDICAL CENTRE	37010751	10,702.25		G01000001193
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	VILLA STREET MEDICAL CENTRE	37010751	1,063.59		G01000001193
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	VILLA STREET MEDICAL CENTRE	37010751	5,012.00		G01000001193
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	VILLA STREET MEDICAL CENTRE	37010751	26,007.00		G01000001193
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	VILLA STREET MEDICAL CENTRE	37010751	10,972.50		G01000001193
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	VILLA STREET MEDICAL CENTRE	37010751	662.34		G01000001193
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	VILLA STREET MEDICAL CENTRE	37010751	4,299.88		G01000001193
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	NORTHWOOD GROUP PRACTICE	37010755	136,822.90		G01000001231
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	NORTHWOOD GROUP PRACTICE	37010755	19,488.93		G01000001231
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	NORTHWOOD GROUP PRACTICE	37010755	2,483.99		G01000001231
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	NORTHWOOD GROUP PRACTICE	37010755	11,000.00		G01000001231
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	NORTHWOOD GROUP PRACTICE	37010755	8,266.67		G01000001231
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	NORTHWOOD GROUP PRACTICE	37010755	2,495.00		G01000001231
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NORTHWOOD GROUP PRACTICE	37010755	12,844.02		G01000001231
Department of Health	NHS South East London CCG	30/06/2021	ME-PMS GP Pension AVCs	PRC DELEGATED CO-COMMISSIONING	NORTHWOOD GROUP PRACTICE	37010755	337.50		G01000001231
Department of Health	NHS South East London CCG	30/06/2021	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	NORTHWOOD GROUP PRACTICE	37010755	348.75		G01000001231
Department of Health	NHS South East London CCG	30/06/2021	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	NORTHWOOD GROUP PRACTICE	37010755	539.25		G01000001231
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ELM LODGE SURGERY	37010757	65,079.44		G01000001237
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	ELM LODGE SURGERY	37010757	560.00		G01000001237
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	ELM LODGE SURGERY	37010757	11,665.36		G01000001237
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ELM LODGE SURGERY	37010757	1,159.31		G01000001237
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	ELM LODGE SURGERY	37010757	5,273.00		G01000001237
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ELM LODGE SURGERY	37010757	11,133.35		G01000001237
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ELM LODGE SURGERY	37010757	2,682.12		G01000001237
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	ELM LODGE SURGERY	37010757	2,893.41		G01000001237
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ELM LODGE SURGERY	37010757	4,630.72		G01000001237
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ELTHAM PALACE SURGERY	37010760	60,096.20		G01000001258
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	ELTHAM PALACE SURGERY	37010760	4,991.29		G01000001258
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ELTHAM PALACE SURGERY	37010760	1,088.34		G01000001258
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	ELTHAM PALACE SURGERY	37010760	3,743.00		G01000001258
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ELTHAM PALACE SURGERY	37010760	4,818.07		G01000001258
Department of Health	NHS South East London CCG	30/06/2021	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	ELTHAM PALACE SURGERY	37010760	1,747.17		G01000001258
Department of Health	NHS South East London CCG	30/06/2021	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	ELTHAM PALACE SURGERY	37010760	1,549.75		G01000001258
Department of Health	NHS South East London CCG	30/06/2021	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	ELTHAM PALACE SURGERY	37010760	388.26		G01000001258
Department of Health	NHS South East London CCG	30/06/2021	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	ELTHAM PALACE SURGERY	37010760	1,305.40		G01000001258
Department of Health	NHS South East London CCG	30/06/2021	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD	37010766	4,741.16		G01000001334
Department of Health	NHS South East London CCG	30/06/2021	C&M-APMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD	37010766	16,831.13		G01000001334
Department of Health	NHS South East London CCG	30/06/2021	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD	37010766	1,672.68		G01000001334
Department of Health	NHS South East London CCG	30/06/2021	C&M-APMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD	37010766	6,684.37		G01000001334

Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD	37010766	94,194.79	G01000001334
Department of Health	NHS South East London CCG	30/06/2021	ME-APMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD	37010766	1,373.55	G01000001334
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WATERLOO HEALTH CENTRE	37010778	96,372.40	G01000001439
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	WATERLOO HEALTH CENTRE	37010778	13,500.27	G01000001439
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WATERLOO HEALTH CENTRE	37010778	1,720.70	G01000001439
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCO Congestion charge	PRC DELEGATED CO-COMMISSIONING	WATERLOO HEALTH CENTRE	37010778	60.00	G01000001439
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	WATERLOO HEALTH CENTRE	37010778	22,583.16	G01000001439
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	WATERLOO HEALTH CENTRE	37010778	7,604.00	G01000001439
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	WATERLOO HEALTH CENTRE	37010778	14,216.67	G01000001439
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Other	PRC DELEGATED CO-COMMISSIONING	WATERLOO HEALTH CENTRE	37010778	1,690.00	G01000001439
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	WATERLOO HEALTH CENTRE	37010778	5,763.33	G01000001439
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WATERLOO HEALTH CENTRE	37010778	5,625.03	G01000001439
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WELLS PARK PRACTICE	37010783	93,223.55	G01000001492
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS DES Learn Dsbty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	WELLS PARK PRACTICE	37010783	140.00	G01000001492
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	WELLS PARK PRACTICE	37010783	9,201.47	G01000001492
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WELLS PARK PRACTICE	37010783	1,646.19	G01000001492
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WELLS PARK PRACTICE	37010783	10,735.25	G01000001492
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WELLS PARK PRACTICE	37010783	8,525.38	G01000001492
Department of Health	NHS South East London CCG	30/06/2021	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	VANBRUGH GROUP PRACTICE	37010787	860.00	G01000001519
Department of Health	NHS South East London CCG	30/06/2021	C&M-GP PRACTICE REVENUE - PCTF	LOCAL ENHANCED SERVICES	VANBRUGH GROUP PRACTICE	37010787	18,000.00	G01000001519
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	VANBRUGH GROUP PRACTICE	37010787	121,676.00	G01000001519
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	VANBRUGH GROUP PRACTICE	37010787	5,637.84	G01000001519
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS DES Learn Dsbty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	VANBRUGH GROUP PRACTICE	37010787	140.00	G01000001519
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	VANBRUGH GROUP PRACTICE	37010787	10,352.35	G01000001519
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	VANBRUGH GROUP PRACTICE	37010787	9,044.64	G01000001519
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	VANBRUGH GROUP PRACTICE	37010787	2,865.90	G01000001519
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	VANBRUGH GROUP PRACTICE	37010787	5,872.75	G01000001519
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	VANBRUGH GROUP PRACTICE	37010787	2,257.30	G01000001519
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	VANBRUGH GROUP PRACTICE	37010787	2,949.08	G01000001519
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	VANBRUGH GROUP PRACTICE	37010787	259.99	G01000001519
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Healthcare Rates	PRC DELEGATED CO-COMMISSIONING	VANBRUGH GROUP PRACTICE	37010787	5,827.24	G01000001519
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Healthcare Rent	PRC DELEGATED CO-COMMISSIONING	VANBRUGH GROUP PRACTICE	37010787	10,128.00	G01000001519
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	VANBRUGH GROUP PRACTICE	37010787	733.40	G01000001519
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	VANBRUGH GROUP PRACTICE	37010787	8,351.49	G01000001519
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	VANBRUGH GROUP PRACTICE	37010788	-862.70	G01000001521
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	VANBRUGH GROUP PRACTICE	37010788	-2,535.77	G01000001521
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Healthcare Rent	PRC DELEGATED CO-COMMISSIONING	VANBRUGH GROUP PRACTICE	37010788	-844.00	G01000001521
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	VANBRUGH GROUP PRACTICE	37010788	-142.74	G01000001521
Department of Health	NHS South East London CCG	30/06/2021	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	VANBRUGH GROUP PRACTICE	37010788	-8,995.45	G01000001521
Department of Health	NHS South East London CCG	30/06/2021	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	VANBRUGH GROUP PRACTICE	37010788	-4,509.05	G01000001521
Department of Health	NHS South East London CCG	30/06/2021	ME-PMS GP Pension ERs-PMS	PRC DELEGATED CO-COMMISSIONING	VANBRUGH GROUP PRACTICE	37010788	-5,278.66	G01000001521
Department of Health	NHS South East London CCG	30/06/2021	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	VANBRUGH GROUP PRACTICE	37010788	-9,070.52	G01000001521
Department of Health	NHS South East London CCG	30/06/2021	C&M- PCN DES CARE COORDINATOR	PRC DELEGATED CO-COMMISSIONING	VASSALL MEDICAL CENTRE	37010789	7,258.39	G01000001522
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	VASSALL MEDICAL CENTRE	37010789	63,558.32	G01000001522
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	VASSALL MEDICAL CENTRE	37010789	4,691.76	G01000001522
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	VASSALL MEDICAL CENTRE	37010789	9,136.68	G01000001522
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	VASSALL MEDICAL CENTRE	37010789	7,047.84	G01000001522
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	VASSALL MEDICAL CENTRE	37010789	2,384.98	G01000001522
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCN DES Home/RR paramedic	PRC DELEGATED CO-COMMISSIONING	VASSALL MEDICAL CENTRE	37010789	2,949.08	G01000001522
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	VASSALL MEDICAL CENTRE	37010789	4,887.25	G01000001522
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	VASSALL MEDICAL CENTRE	37010789	1,164.53	G01000001522
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCN DES Physiotherapist	PRC DELEGATED CO-COMMISSIONING	VASSALL MEDICAL CENTRE	37010789	4,639.02	G01000001522
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	VASSALL MEDICAL CENTRE	37010789	2,721.33	G01000001522
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	VASSALL MEDICAL CENTRE	37010789	2,064.48	G01000001522
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	VASSALL MEDICAL CENTRE	37010789	13,218.75	G01000001522
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	VASSALL MEDICAL CENTRE	37010789	1,434.63	G01000001522
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	VASSALL MEDICAL CENTRE	37010789	4,455.11	G01000001522
Department of Health	NHS South East London CCG	30/06/2021	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	VASSALL MEDICAL CENTRE	37010789	20,343.36	G01000001522
Department of Health	NHS South East London CCG	30/06/2021	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	VASSALL MEDICAL CENTRE	37010789	21,006.68	G01000001522
Department of Health	NHS South East London CCG	30/06/2021	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	STREATHAM HILL GROUP PRACTICE	37010795	5,350.00	G01000001564

Department of Health	NHS South East London CCG	30/06/2021	C&M-GP PRACTICE REVENUE - PCTF	LOCAL ENHANCED SERVICES	STREATHAM HILL GROUP PRACTICE	37010795	16,800.00		G01000001564
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	STREATHAM HILL GROUP PRACTICE	37010795	56,150.28		G01000001564
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	STREATHAM HILL GROUP PRACTICE	37010795	6,282.72		G01000001564
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	STREATHAM HILL GROUP PRACTICE	37010795	7,968.22		G01000001564
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	STREATHAM HILL GROUP PRACTICE	37010795	3,193.72		G01000001564
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	STREATHAM HILL GROUP PRACTICE	37010795	6,544.50		G01000001564
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	STREATHAM HILL GROUP PRACTICE	37010795	1,015.60		G01000001564
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	STREATHAM HILL GROUP PRACTICE	37010795	4,600.00		G01000001564
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	STREATHAM HILL GROUP PRACTICE	37010795	17,354.17		G01000001564
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	STREATHAM HILL GROUP PRACTICE	37010795	7,847.00		G01000001564
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	STREATHAM HILL GROUP PRACTICE	37010795	361.06		G01000001564
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STREATHAM HILL GROUP PRACTICE	37010795	5,169.28		G01000001564
Department of Health	NHS South East London CCG	30/06/2021	Clinical&Medical-Independent Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	BROMLEY GP ALLIANCE	37021356	122,369.59	G8211613753	BGPA1051
Department of Health	NHS South East London CCG	30/06/2021	Clinical&Medical-Independent Sector	NCAS/OATS	WEST VALLEY HOSPITAL	37021413	69,041.03		SELWJ/JUNE21
Department of Health	NHS South East London CCG	30/06/2021	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMPLETE CARE HOLDINGS LTD	37021474	29,778.61	270 0600 50	CG12569
Department of Health	NHS South East London CCG	30/06/2021	C&M-OES Minor Eye Condition	COMMUNITY SERVICES	PRIMARY OPHTHALMIC SOLUTIONS	37021525	116,582.20		SI302
Department of Health	NHS South East London CCG	30/06/2021	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	BARKING HAVERING AND REDBRIDGE HOSPITALS N	37031634	55,293.00	654924414	72QBP/JUN2101
Department of Health	NHS South East London CCG	30/06/2021	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	37031640	966,195.00	654947005	72QBP/JUN2102
Department of Health	NHS South East London CCG	30/06/2021	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	BUCKINGHAMSHIRE HEALTHCARE NHS TRUST	37031644	45,615.00	654 4313 46	72QBP/JUN2103
Department of Health	NHS South East London CCG	30/06/2021	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	CENTRAL & NORTH WEST LONDON NHS FOUNDAT	37031656	61,480.00	654970895	72QBP/JUN2105
Department of Health	NHS South East London CCG	30/06/2021	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	CENTRAL LONDON COMMUNITY HEALTHCARE NHS	37031660	84,704.00	654440485	72QBP/JUN2106
Department of Health	NHS South East London CCG	30/06/2021	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUN	37031667	573,637.00	654915415	72QBP/JUN2107
Department of Health	NHS South East London CCG	30/06/2021	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	CROYDON HEALTH SERVICES NHS TRUST	37031673	1,224,941.00	654929301	72QBP/JUN2108
Department of Health	NHS South East London CCG	30/06/2021	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	DARTFORD AND GRAVESHAM NHS TRUST	37031679	4,273,083.00	177907267	72QBP/JUN2109
Department of Health	NHS South East London CCG	30/06/2021	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	EAST KENT HOSPITALS UNIVERSITY NHS FOUNDATI	37031686	94,796.00	654970700	72QBP/JUN2110
Department of Health	NHS South East London CCG	30/06/2021	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	EPSOM & ST HELIER UNIVERSITY HOSPITALS NHS TR	37031699	195,105.00	654970602	72QBP/JUN2112
Department of Health	NHS South East London CCG	30/06/2021	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	GREAT ORMOND STREET HOSPITAL FOR CHILDREN	37031705	57,147.00	654922910	72QBP/JUN2113
Department of Health	NHS South East London CCG	30/06/2021	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	GUMS & ST THOMAS HOSPITAL NHS FOUNDATION	37031713	71,599,928.01	654923417	72QBP/JUN2114
Department of Health	NHS South East London CCG	30/06/2021	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATI	37031717	126,496.00	654965884	72QBP/JUN2115
Department of Health	NHS South East London CCG	30/06/2021	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	37031723	444,426.00	654945990	72QBP/JUN2116
Department of Health	NHS South East London CCG	30/06/2021	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	KENT AND MEDWAY NHS AND SOCIALCARE PARTN	37031727	31,685.00	654419820	72QBP/JUN2117
Department of Health	NHS South East London CCG	30/06/2021	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRU	37031734	62,036,893.00	654926800	72QBP/JUN2118
Department of Health	NHS South East London CCG	30/06/2021	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	KINGSTON HOSPITAL NHS FOUNDATION TRUST	37031740	83,111.00	654927209	72QBP/JUN2119
Department of Health	NHS South East London CCG	30/06/2021	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	LEWISHAM & GREENWICH NHS TRUST	37031747	50,378,590.00	654928206	72QBP/JUN2120
Department of Health	NHS South East London CCG	30/06/2021	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	LONDON AMBULANCE SERVICE NHS TRUST	37031753	8,065,123.00	654967192	72QBP/JUN2121
Department of Health	NHS South East London CCG	30/06/2021	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	LONDON NORTH WEST HEALTHCARE NHS TRUST	37031758	110,970.00	654463720	72QBP/JUN2122
Department of Health	NHS South East London CCG	30/06/2021	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	MAIDSTONE AND TUNBRIDGE WELLS NHS TRUST	37031766	154,769.00	654972595	72QBP/JUN2123
Department of Health	NHS South East London CCG	30/06/2021	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	MEDWAY NHS FOUNDATION TRUST	37031770	149,845.00	654929496	72QBP/JUN2124
Department of Health	NHS South East London CCG	30/06/2021	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	MID AND SOUTH ESSEX FOUNDATION TRUST	37031778	46,324.00	GB 654942902	72QBP/JUN2125
Department of Health	NHS South East London CCG	30/06/2021	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TR	37031785	1,078,450.00	654930716	72QBP/JUN2126
Department of Health	NHS South East London CCG	30/06/2021	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TR	37031792	55,362.00	654946204	72QBP/JUN2127
Department of Health	NHS South East London CCG	30/06/2021	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	OXLEAS NHS FOUNDATION TRUST	37031800	20,718,986.00	654912620	72QBP/JUN2128
Department of Health	NHS South East London CCG	30/06/2021	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	QUEEN VICTORIA HOSPITAL NHS FOUNDATION TR	37031807	100,369.00	654946595	72QBP/JUN2129
Department of Health	NHS South East London CCG	30/06/2021	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	37031814	175,756.00	654946987	72QBP/JUN2131
Department of Health	NHS South East London CCG	30/06/2021	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TR	37031823	200,637.00	654947494	72QBP/JUN2132
Department of Health	NHS South East London CCG	30/06/2021	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	SOUTH LONDON AND MAUDSLEY NHS FOUNDATIC	37031831	26,233,815.00	654971403	72QBP/JUN2133
Department of Health	NHS South East London CCG	30/06/2021	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	SOUTH WEST LONDON AND ST GEORGE'S MENTAL	37031840	142,641.00	654964789	72QBP/JUN2134
Department of Health	NHS South East London CCG	30/06/2021	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDA	37031847	2,731,677.00	GB654461922	72QBP/JUN2135
Department of Health	NHS South East London CCG	30/06/2021	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	SURREY AND SUSSEX HEALTHCARE NHS TRUST	37031856	49,330.00	654968483	72QBP/JUN2136
Department of Health	NHS South East London CCG	30/06/2021	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	37031862	350,228.00	65 4947396	72QBP/JUN2137
Department of Health	NHS South East London CCG	30/06/2021	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FO	37031868	1,173,186.00	654948687	72QBP/JUN2138
Department of Health	NHS South East London CCG	30/06/2021	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	WHITTINGTON HOSPITAL NHS TRUST (THE)	37031875	49,577.00	654948100	72QBP/JUN2139
Department of Health	NHS South East London CCG	30/06/2021	Cont Care- Prior Year Payments	FUNDED NURSING CARE	ROYAL BOROUGH OF GREENWICH	37044279	39,726.72	GB205754767	10419176
Department of Health	NHS South East London CCG	30/06/2021	Cont Care- Prior Year Payments	FUNDED NURSING CARE	ROYAL BOROUGH OF GREENWICH	37044293	45,480.79	GB205754767	10419179
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	NHS ENGLAND	37045019	44,545.18	654 442 045	7000040429
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	NHS ENGLAND	37045019	277,886.98	654 442 045	7000040429
Department of Health	NHS South East London CCG	30/06/2021	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - NOT CONTRACTED ACTIVITY	NELBRO GROUP	37045093	30,991.01		NB102054
Department of Health	NHS South East London CCG	30/06/2021	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	RENOVO HOLLANDEN PARK LTD	37045277	30,124.47		702
Department of Health	NHS South East London CCG	30/06/2021	Clinical&Medical-Commercial Sector	NCAS/OATS	BMI HEALTHCARE LTD	37045333	415,791.72	GB235134980	IAPO6210237Q
Department of Health	NHS South East London CCG	30/06/2021	Clinical&Medical-Commercial Sector	NCAS/OATS	BMI HEALTHCARE LTD	37045342	306,914.81	GB235134980	IAPO6210267Q

Department of Health	NHS South East London CCG	30/06/2021	Clinical&Medical-Commercial Sector	NCAS/OATS	BMI HEALTHCARE LTD	37045346	436,276.91	GB235134980	IAP062104972Q
Department of Health	NHS South East London CCG	30/06/2021	Clinical&Medical-Commercial Sector	NCAS/OATS	BMI HEALTHCARE LTD	37045350	309,996.14	GB235134980	IAP062103072Q
Department of Health	NHS South East London CCG	30/06/2021	Cont Care-Physical Disab (-65)	CHC ADULT FULLY FUNDED	ROYAL HOSPITAL FOR NEURO DISABILITY	37045605	26,407.57	805720351	SIRHN127442
Department of Health	NHS South East London CCG	30/06/2021	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BRITISH HOME & HOSPITAL	37045643	19,548.00		BH004895TOBH004924
Department of Health	NHS South East London CCG	30/06/2021	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	BRITISH HOME & HOSPITAL	37045643	3,979.65		BH004895TOBH004924
Department of Health	NHS South East London CCG	30/06/2021	Cont Care-Physical Disab (-65)	CHC ADULT FULLY FUNDED	BRITISH HOME & HOSPITAL	37045643	47,841.86		BH004895TOBH004924
Department of Health	NHS South East London CCG	30/06/2021	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ST MARYS CARE HOME	37045691	27,925.60		27375
Department of Health	NHS South East London CCG	30/06/2021	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BUPA CARE HOMES	37045709	31,436.40	239731641	ALM053508TOALM053548
Department of Health	NHS South East London CCG	30/06/2021	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	SOUTHWARK COUNCIL	37045714	377,002.97	235 829 444	10010440337
Department of Health	NHS South East London CCG	30/06/2021	Cont Care-Physical Disab (-65)	CHC ADULT FULLY FUNDED	INDEPENDENT COMMUNITY CARE MANAGEMENT	37045731	27,215.52		13584
Department of Health	NHS South East London CCG	30/06/2021	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BUPA CARE HOMES	37045737	25,754.80	239731641	SID039262
Department of Health	NHS South East London CCG	30/06/2021	Hcare Srv Rec NHS Trust-Prior Year	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	37045747	28,540.00	654945990	H0192225
Department of Health	NHS South East London CCG	30/06/2021	External Consultancy Fees	RECHARGES NHS PROPERTY SERVICES LTD	DELL CORPORATION LTD	37049524	9.00	635823528	7402719747
Department of Health	NHS South East London CCG	30/06/2021	External Consultancy Fees	RECHARGES NHS PROPERTY SERVICES LTD	DELL CORPORATION LTD	37049524	24,700.00	635823528	7402719747
Department of Health	NHS South East London CCG	30/06/2021	External Consultancy Fees	RECHARGES NHS PROPERTY SERVICES LTD	DELL CORPORATION LTD	37049524	760.00	635823528	7402719747
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST MARY CRAY PRACTICE	37054443	29,432.98		G01000001731
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	ST MARY CRAY PRACTICE	37054443	3,346.48		G01000001731
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ST MARY CRAY PRACTICE	37054443	560.61		G01000001731
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ST MARY CRAY PRACTICE	37054443	2,066.67		G01000001731
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ST MARY CRAY PRACTICE	37054443	1,642.54		G01000001731
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	ST MARY CRAY PRACTICE	37054443	13,543.16		G01000001731
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST MARY CRAY PRACTICE	37054443	3,140.58		G01000001731
Department of Health	NHS South East London CCG	30/06/2021	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	BROMLEY GP ALLIANCE	37054444	17,980.00	GB211613753	G01000001734
Department of Health	NHS South East London CCG	30/06/2021	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BROMLEY GP ALLIANCE	37054444	1,285.11	GB211613753	G01000001734
Department of Health	NHS South East London CCG	30/06/2021	C&M-APMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BROMLEY GP ALLIANCE	37054444	32,070.12	GB211613753	G01000001734
Department of Health	NHS South East London CCG	30/06/2021	C&M-APMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	BROMLEY GP ALLIANCE	37054444	21,384.00	GB211613753	G01000001734
Department of Health	NHS South East London CCG	30/06/2021	C&M-APMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	BROMLEY GP ALLIANCE	37054444	1,763.17	GB211613753	G01000001734
Department of Health	NHS South East London CCG	30/06/2021	C&M-APMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	BROMLEY GP ALLIANCE	37054444	16,302.32	GB211613753	G01000001734
Department of Health	NHS South East London CCG	30/06/2021	C&M-APMS PCN DES PCN support	LOCAL ENHANCED SERVICES	BROMLEY GP ALLIANCE	37054444	33,406.40	GB211613753	G01000001734
Department of Health	NHS South East London CCG	30/06/2021	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BROMLEY GP ALLIANCE	37054444	453.39	GB211613753	G01000001734
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BROMLEY GP ALLIANCE	37054444	22,893.87	GB211613753	G01000001734
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WHITEHOUSE SURGERY	37054445	26,354.85		G01000001736
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	WHITEHOUSE SURGERY	37054445	2,896.82		G01000001736
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WHITEHOUSE SURGERY	37054445	485.28		G01000001736
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WHITEHOUSE SURGERY	37054445	2,562.50		G01000001736
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	WHITEHOUSE SURGERY	37054445	1,317.19		G01000001736
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	WHITEHOUSE SURGERY	37054445	10,530.16		G01000001736
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WHITEHOUSE SURGERY	37054445	2,532.86		G01000001736
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WICKHAM PARK SURGERY	37054446	39,341.84		G01000001739
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	WICKHAM PARK SURGERY	37054446	4,382.25		G01000001739
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WICKHAM PARK SURGERY	37054446	734.12		G01000001739
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WICKHAM PARK SURGERY	37054446	2,425.00		G01000001739
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	WICKHAM PARK SURGERY	37054446	1,060.38		G01000001739
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	WICKHAM PARK SURGERY	37054446	16,855.54		G01000001739
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WICKHAM PARK SURGERY	37054446	4,210.57		G01000001739
Department of Health	NHS South East London CCG	30/06/2021	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	WICKHAM PARK SURGERY	37054446	463.15		G01000001739
Department of Health	NHS South East London CCG	30/06/2021	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	WICKHAM PARK SURGERY	37054446	434.77		G01000001739
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FORGE CLOSE SURGERY	37054447	46,347.82		G01000001742
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	FORGE CLOSE SURGERY	37054447	5,202.78		G01000001742
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	FORGE CLOSE SURGERY	37054447	871.58		G01000001742
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	FORGE CLOSE SURGERY	37054447	4,242.00		G01000001742
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	FORGE CLOSE SURGERY	37054447	2,750.00		G01000001742
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	FORGE CLOSE SURGERY	37054447	1,029.19		G01000001742
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	FORGE CLOSE SURGERY	37054447	18,018.42		G01000001742
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FORGE CLOSE SURGERY	37054447	4,601.46		G01000001742
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GILLMANS ROAD SURGERY	37054448	25,846.10		G01000001745
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	GILLMANS ROAD SURGERY	37054448	2,839.38		G01000001745
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GILLMANS ROAD SURGERY	37054448	475.66		G01000001745
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	GILLMANS ROAD SURGERY	37054448	2,686.00		G01000001745
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GILLMANS ROAD SURGERY	37054448	1,291.67		G01000001745

Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	GILLMANS ROAD SURGERY	37054448	705.42	G01000001745
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	GILLMANS ROAD SURGERY	37054448	56.44	G01000001745
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	GILLMANS ROAD SURGERY	37054448	11,347.97	G01000001745
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GILLMANS ROAD SURGERY	37054448	2,593.36	G01000001745
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WOODLANDS PRACTICE	37054450	71,612.58	G01000001748
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	WOODLANDS PRACTICE	37054450	5,634.56	G01000001748
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	WOODLANDS PRACTICE	37054450	7,974.42	G01000001748
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WOODLANDS PRACTICE	37054450	1,335.89	G01000001748
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCO Locom Sickness	PRC DELEGATED CO-COMMISSIONING	WOODLANDS PRACTICE	37054450	10,806.57	G01000001748
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	WOODLANDS PRACTICE	37054450	6,058.00	G01000001748
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WOODLANDS PRACTICE	37054450	3,066.67	G01000001748
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	WOODLANDS PRACTICE	37054450	2,099.96	G01000001748
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	WOODLANDS PRACTICE	37054450	30,204.76	G01000001748
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WOODLANDS PRACTICE	37054450	7,587.01	G01000001748
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SURGERY BROMLEY	37054451	49,767.29	G01000001751
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	SURGERY BROMLEY	37054451	5,505.96	G01000001751
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SURGERY BROMLEY	37054451	922.37	G01000001751
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	SURGERY BROMLEY	37054451	904.17	G01000001751
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SURGERY BROMLEY	37054451	1,916.67	G01000001751
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	SURGERY BROMLEY	37054451	2,536.59	G01000001751
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	SURGERY BROMLEY	37054451	16,391.22	G01000001751
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SURGERY BROMLEY	37054451	3,572.02	G01000001751
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	GREEN ST GREEN MEDICAL CENTRE	37054452	54,014.10	G01000001754
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	GREEN ST GREEN MEDICAL CENTRE	37054452	6,052.46	G01000001754
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GREEN ST GREEN MEDICAL CENTRE	37054452	1,013.92	G01000001754
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	GREEN ST GREEN MEDICAL CENTRE	37054452	21,239.20	G01000001754
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	GREEN ST GREEN MEDICAL CENTRE	37054452	918.96	G01000001754
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	GREEN ST GREEN MEDICAL CENTRE	37054452	18,961.25	G01000001754
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GREEN ST GREEN MEDICAL CENTRE	37054452	4,750.69	G01000001754
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SURGERY BECKENHAM	37054453	41,909.54	G01000001757
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	SURGERY BECKENHAM	37054453	4,638.95	G01000001757
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SURGERY BECKENHAM	37054453	777.12	G01000001757
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SURGERY BECKENHAM	37054453	2,912.17	G01000001757
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	SURGERY BECKENHAM	37054453	12,918.02	G01000001757
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SURGERY BECKENHAM	37054453	3,138.03	G01000001757
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LINKS MEDICAL PRACTICE (THE)	37054454	86,202.51	G01000001760
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	LINKS MEDICAL PRACTICE (THE)	37054454	9,621.78	G01000001760
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LINKS MEDICAL PRACTICE (THE)	37054454	1,611.85	G01000001760
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	LINKS MEDICAL PRACTICE (THE)	37054454	8,657.50	G01000001760
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	LINKS MEDICAL PRACTICE (THE)	37054454	6,980.00	G01000001760
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	LINKS MEDICAL PRACTICE (THE)	37054454	28,211.48	G01000001760
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LINKS MEDICAL PRACTICE (THE)	37054454	7,497.89	G01000001760
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	LONDON LANE CLINIC	37054455	106,471.71	G01000001766
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	LONDON LANE CLINIC	37054455	12,001.56	G01000001766
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LONDON LANE CLINIC	37054455	2,010.52	G01000001766
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	LONDON LANE CLINIC	37054455	14,533.33	G01000001766
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	LONDON LANE CLINIC	37054455	40,816.28	G01000001766
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LONDON LANE CLINIC	37054455	10,699.08	G01000001766
Department of Health	NHS South East London CCG	30/06/2021	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	LONDON LANE CLINIC	37054455	3,815.52	G01000001766
Department of Health	NHS South East London CCG	30/06/2021	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	LONDON LANE CLINIC	37054455	3,847.36	G01000001766
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PICKHURST SURGERY	37054456	57,358.19	G01000001772
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	PICKHURST SURGERY	37054456	6,312.74	G01000001772
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PICKHURST SURGERY	37054456	1,057.52	G01000001772
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	PICKHURST SURGERY	37054456	4,291.67	G01000001772
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	PICKHURST SURGERY	37054456	24,291.34	G01000001772
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PICKHURST SURGERY	37054456	5,008.50	G01000001772
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BALLATER	37054457	75,865.88	G01000001775
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BALLATER	37054457	8,489.17	G01000001775
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BALLATER	37054457	1,422.12	G01000001775
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BALLATER	37054457	3,450.00	G01000001775

Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	BALLATER	37054457	31,820.51	G01000001775
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BALLATER	37054457	7,380.32	G01000001775
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BANK HOUSE SURGERY FARNBOROUGH	37054458	28,881.26	G01000001778
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	BANK HOUSE SURGERY FARNBOROUGH	37054458	3,167.98	G01000001778
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BANK HOUSE SURGERY FARNBOROUGH	37054458	530.70	G01000001778
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BANK HOUSE SURGERY FARNBOROUGH	37054458	1,741.67	G01000001778
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	BANK HOUSE SURGERY FARNBOROUGH	37054458	13,623.53	G01000001778
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BANK HOUSE SURGERY FARNBOROUGH	37054458	3,273.64	G01000001778
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ANERLEY SURGERY	37054460	21,920.70	G01000001781
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	ANERLEY SURGERY	37054460	2,307.10	G01000001781
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ANERLEY SURGERY	37054460	386.49	G01000001781
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ANERLEY SURGERY	37054460	2,045.83	G01000001781
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	ANERLEY SURGERY	37054460	8,319.08	G01000001781
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ANERLEY SURGERY	37054460	1,703.68	G01000001781
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ADDINGTON ROAD SURGERY	37054461	68,105.07	G01000001784
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	ADDINGTON ROAD SURGERY	37054461	352.16	G01000001784
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	ADDINGTON ROAD SURGERY	37054461	7,648.60	G01000001784
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ADDINGTON ROAD SURGERY	37054461	1,281.30	G01000001784
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	ADDINGTON ROAD SURGERY	37054461	5,815.00	G01000001784
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ADDINGTON ROAD SURGERY	37054461	1,548.98	G01000001784
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	ADDINGTON ROAD SURGERY	37054461	30,132.43	G01000001784
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ADDINGTON ROAD SURGERY	37054461	7,049.87	G01000001784
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	OAKFIELD SURGERY LONDON	37054462	46,245.79	G01000001787
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	OAKFIELD SURGERY LONDON	37054462	4,978.84	G01000001787
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	OAKFIELD SURGERY LONDON	37054462	834.06	G01000001787
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	OAKFIELD SURGERY LONDON	37054462	9,886.00	G01000001787
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	OAKFIELD SURGERY LONDON	37054462	21,051.03	G01000001787
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	OAKFIELD SURGERY LONDON	37054462	3,305.36	G01000001787
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ROBIN HOOD SURGERY	37054463	38,159.38	G01000001790
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	ROBIN HOOD SURGERY	37054463	4,181.36	G01000001790
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ROBIN HOOD SURGERY	37054463	700.47	G01000001790
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	ROBIN HOOD SURGERY	37054463	12,024.43	G01000001790
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ROBIN HOOD SURGERY	37054463	3,249.08	G01000001790
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	POVEREST MEDICAL CENTRE	37054465	66,852.61	G01000001793
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	POVEREST MEDICAL CENTRE	37054465	7,522.32	G01000001793
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	POVEREST MEDICAL CENTRE	37054465	1,260.15	G01000001793
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	POVEREST MEDICAL CENTRE	37054465	4,716.67	G01000001793
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	POVEREST MEDICAL CENTRE	37054465	33,481.73	G01000001793
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	POVEREST MEDICAL CENTRE	37054465	7,103.96	G01000001793
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PARK GROUP PRACTICE	37054466	63,556.21	G01000001796
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	PARK GROUP PRACTICE	37054466	7,044.46	G01000001796
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PARK GROUP PRACTICE	37054466	1,180.10	G01000001796
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	PARK GROUP PRACTICE	37054466	5,220.00	G01000001796
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	PARK GROUP PRACTICE	37054466	26,473.92	G01000001796
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PARK GROUP PRACTICE	37054466	5,463.25	G01000001796
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BROMLEY COMMON PRACTICE	37054467	72,324.00	G01000001799
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	BROMLEY COMMON PRACTICE	37054467	8,009.73	G01000001799
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BROMLEY COMMON PRACTICE	37054467	1,341.80	G01000001799
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	BROMLEY COMMON PRACTICE	37054467	6,453.00	G01000001799
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BROMLEY COMMON PRACTICE	37054467	28,332.00	G01000001799
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BROMLEY COMMON PRACTICE	37054467	3,317.76	G01000001799
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	BROMLEY COMMON PRACTICE	37054467	273.76	G01000001799
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	BROMLEY COMMON PRACTICE	37054467	31,962.09	G01000001799
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BROMLEY COMMON PRACTICE	37054467	7,237.40	G01000001799
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BROOMWOOD ROAD SURGERY	37054468	83,376.23	G01000001802
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	BROOMWOOD ROAD SURGERY	37054468	9,392.11	G01000001802
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BROOMWOOD ROAD SURGERY	37054468	1,573.38	G01000001802
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BROOMWOOD ROAD SURGERY	37054468	8,696.00	G01000001802
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	BROOMWOOD ROAD SURGERY	37054468	44,433.94	G01000001802
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BROOMWOOD ROAD SURGERY	37054468	9,043.51	G01000001802

Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	STATION ROAD SURGERY WEST WICKHAM	37054469	82,509.14	G01000001805
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	STATION ROAD SURGERY WEST WICKHAM	37054469	9,221.06	G01000001805
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	STATION ROAD SURGERY WEST WICKHAM	37054469	1,544.72	G01000001805
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	STATION ROAD SURGERY WEST WICKHAM	37054469	7,133.33	G01000001805
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	STATION ROAD SURGERY WEST WICKHAM	37054469	34,329.05	G01000001805
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STATION ROAD SURGERY WEST WICKHAM	37054469	8,728.20	G01000001805
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BIGGIN HILL SURGERY	37054470	80,211.54	G01000001808
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BIGGIN HILL SURGERY	37054470	9,077.98	G01000001808
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BIGGIN HILL SURGERY	37054470	1,520.76	G01000001808
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BIGGIN HILL SURGERY	37054470	5,766.67	G01000001808
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BIGGIN HILL SURGERY	37054470	821.27	G01000001808
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	BIGGIN HILL SURGERY	37054470	41,008.85	G01000001808
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BIGGIN HILL SURGERY	37054470	8,934.07	G01000001808
Department of Health	NHS South East London CCG	30/06/2021	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	BIGGIN HILL SURGERY	37054470	1,353.33	G01000001808
Department of Health	NHS South East London CCG	30/06/2021	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	BIGGIN HILL SURGERY	37054470	1,342.13	G01000001808
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CHELSEFIELD SURGERY	37054471	71,587.99	G01000001811
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	CHELSEFIELD SURGERY	37054471	8,013.95	G01000001811
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CHELSEFIELD SURGERY	37054471	1,342.51	G01000001811
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	CHELSEFIELD SURGERY	37054471	1,230.72	G01000001811
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	CHELSEFIELD SURGERY	37054471	5,980.00	G01000001811
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CHELSEFIELD SURGERY	37054471	3,446.67	G01000001811
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CHELSEFIELD SURGERY	37054471	2,320.95	G01000001811
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	CHELSEFIELD SURGERY	37054471	28,633.99	G01000001811
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHELSEFIELD SURGERY	37054471	6,949.19	G01000001811
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CHISLEHURST MEDICAL PRACTICE	37054472	109,863.94	G01000001814
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	CHISLEHURST MEDICAL PRACTICE	37054472	12,314.29	G01000001814
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CHISLEHURST MEDICAL PRACTICE	37054472	2,062.91	G01000001814
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	CHISLEHURST MEDICAL PRACTICE	37054472	8,936.00	G01000001814
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CHISLEHURST MEDICAL PRACTICE	37054472	6,791.67	G01000001814
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	CHISLEHURST MEDICAL PRACTICE	37054472	45,601.42	G01000001814
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHISLEHURST MEDICAL PRACTICE	37054472	10,853.15	G01000001814
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CORNERWAYS SURGERY BECKENHAM	37054473	64,196.16	G01000001817
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	CORNERWAYS SURGERY BECKENHAM	37054473	7,090.21	G01000001817
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CORNERWAYS SURGERY BECKENHAM	37054473	1,187.76	G01000001817
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CORNERWAYS SURGERY BECKENHAM	37054473	3,795.17	G01000001817
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	CORNERWAYS SURGERY BECKENHAM	37054473	24,327.13	G01000001817
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CORNERWAYS SURGERY BECKENHAM	37054473	6,038.45	G01000001817
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SUNDRIDGE MEDICAL CENTRE	37054474	39,390.52	G01000001823
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	SUNDRIDGE MEDICAL CENTRE	37054474	4,446.16	G01000001823
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SUNDRIDGE MEDICAL CENTRE	37054474	744.83	G01000001823
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	SUNDRIDGE MEDICAL CENTRE	37054474	3,771.00	G01000001823
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SUNDRIDGE MEDICAL CENTRE	37054474	3,845.83	G01000001823
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	SUNDRIDGE MEDICAL CENTRE	37054474	14,937.27	G01000001823
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SUNDRIDGE MEDICAL CENTRE	37054474	3,765.87	G01000001823
Department of Health	NHS South East London CCG	30/06/2021	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CATOR MEDICAL CENTRE	37054475	4,667.85	G01000001826
Department of Health	NHS South East London CCG	30/06/2021	C&M-APMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	CATOR MEDICAL CENTRE	37054475	140.00	G01000001826
Department of Health	NHS South East London CCG	30/06/2021	C&M-APMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	CATOR MEDICAL CENTRE	37054475	9,830.48	G01000001826
Department of Health	NHS South East London CCG	30/06/2021	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CATOR MEDICAL CENTRE	37054475	1,646.82	G01000001826
Department of Health	NHS South East London CCG	30/06/2021	C&M-APMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	CATOR MEDICAL CENTRE	37054475	41,026.21	G01000001826
Department of Health	NHS South East London CCG	30/06/2021	C&M-APMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CATOR MEDICAL CENTRE	37054475	7,221.71	G01000001826
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CATOR MEDICAL CENTRE	37054475	87,482.89	G01000001826
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CRESCENT SURGERY ORPINGTON	37054476	24,647.87	G01000001829
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	CRESCENT SURGERY ORPINGTON	37054476	2,750.84	G01000001829
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CRESCENT SURGERY ORPINGTON	37054476	460.82	G01000001829
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CRESCENT SURGERY ORPINGTON	37054476	1,191.67	G01000001829
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	CRESCENT SURGERY ORPINGTON	37054476	8,493.50	G01000001829
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CRESCENT SURGERY ORPINGTON	37054476	2,158.50	G01000001829
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ST JAMES PRACTICE	37054478	50,541.63	G01000001832
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	ST JAMES PRACTICE	37054478	5,643.77	G01000001832
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ST JAMES PRACTICE	37054478	945.45	G01000001832

Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ST JAMES PRACTICE	37054478	2,941.67	G01000001832
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ST JAMES PRACTICE	37054478	1,205.92	G01000001832
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	ST JAMES PRACTICE	37054478	30,218.08	G01000001832
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST JAMES PRACTICE	37054478	5,360.53	G01000001832
Department of Health	NHS South East London CCG	30/06/2021	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	ST JAMES PRACTICE	37054478	2,085.34	G01000001832
Department of Health	NHS South East London CCG	30/06/2021	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	ST JAMES PRACTICE	37054478	1,348.66	G01000001832
Department of Health	NHS South East London CCG	30/06/2021	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	SOUTH VIEW LODGE DR WILLATT HEATHCOTE	37054479	390.00	G01000001835
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	SOUTH VIEW LODGE DR WILLATT HEATHCOTE	37054479	4,812.24	G01000001835
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SOUTH VIEW LODGE DR WILLATT HEATHCOTE	37054479	95,106.41	G01000001835
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	SOUTH VIEW LODGE DR WILLATT HEATHCOTE	37054479	10,570.03	G01000001835
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	SOUTH VIEW LODGE DR WILLATT HEATHCOTE	37054479	14,145.83	G01000001835
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	SOUTH VIEW LODGE DR WILLATT HEATHCOTE	37054479	2,446.22	G01000001835
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	SOUTH VIEW LODGE DR WILLATT HEATHCOTE	37054479	5,012.75	G01000001835
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SOUTH VIEW LODGE DR WILLATT HEATHCOTE	37054479	1,770.71	G01000001835
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS PCN DES Physiotherapist	PRC DELEGATED CO-COMMISSIONING	SOUTH VIEW LODGE DR WILLATT HEATHCOTE	37054479	7,419.34	G01000001835
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	SOUTH VIEW LODGE DR WILLATT HEATHCOTE	37054479	3,615.76	G01000001835
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	SOUTH VIEW LODGE DR WILLATT HEATHCOTE	37054479	7,006.08	G01000001835
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SOUTH VIEW LODGE DR WILLATT HEATHCOTE	37054479	5,898.25	G01000001835
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	SOUTH VIEW LODGE DR WILLATT HEATHCOTE	37054479	35,198.16	G01000001835
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SOUTH VIEW LODGE DR WILLATT HEATHCOTE	37054479	8,412.22	G01000001835
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SOUTHROUGH LANE SURGERY	37054480	81,310.77	G01000001838
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	SOUTHROUGH LANE SURGERY	37054480	9,120.99	G01000001838
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SOUTHROUGH LANE SURGERY	37054480	1,527.96	G01000001838
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	SOUTHROUGH LANE SURGERY	37054480	6,880.00	G01000001838
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	SOUTHROUGH LANE SURGERY	37054480	30,693.00	G01000001838
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	SOUTHROUGH LANE SURGERY	37054480	3,594.24	G01000001838
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	SOUTHROUGH LANE SURGERY	37054480	295.76	G01000001838
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	SOUTHROUGH LANE SURGERY	37054480	32,266.11	G01000001838
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SOUTHROUGH LANE SURGERY	37054480	8,356.75	G01000001838
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DYSART SURGERY	37054481	80,496.53	G01000001841
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	DYSART SURGERY	37054481	8,937.09	G01000001841
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DYSART SURGERY	37054481	1,497.15	G01000001841
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DYSART SURGERY	37054481	4,013.67	G01000001841
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DYSART SURGERY	37054481	27,320.21	G01000001841
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DYSART SURGERY	37054481	7,293.87	G01000001841
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	EDEN PARK SURGERY	37054482	60,830.28	G01000001844
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	EDEN PARK SURGERY	37054482	6,799.17	G01000001844
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	EDEN PARK SURGERY	37054482	1,139.01	G01000001844
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	EDEN PARK SURGERY	37054482	6,076.67	G01000001844
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	EDEN PARK SURGERY	37054482	2,922.67	G01000001844
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	EDEN PARK SURGERY	37054482	15,918.72	G01000001844
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	EDEN PARK SURGERY	37054482	5,311.51	G01000001844
Department of Health	NHS South East London CCG	30/06/2021	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	EDEN PARK SURGERY	37054482	1,618.01	G01000001844
Department of Health	NHS South East London CCG	30/06/2021	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	EDEN PARK SURGERY	37054482	1,519.00	G01000001844
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ELM HOUSE SURGERY	37054483	132,972.54	G01000001847
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	ELM HOUSE SURGERY	37054483	140.00	G01000001847
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	ELM HOUSE SURGERY	37054483	14,776.24	G01000001847
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ELM HOUSE SURGERY	37054483	2,475.34	G01000001847
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	ELM HOUSE SURGERY	37054483	48,709.30	G01000001847
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ELM HOUSE SURGERY	37054483	12,162.54	G01000001847
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DERRY DOWNS SURGERY	37054484	41,850.17	G01000001850
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	DERRY DOWNS SURGERY	37054484	4,680.05	G01000001850
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DERRY DOWNS SURGERY	37054484	784.01	G01000001850
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DERRY DOWNS SURGERY	37054484	6,865.00	G01000001850
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DERRY DOWNS SURGERY	37054484	3,362.33	G01000001850
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DERRY DOWNS SURGERY	37054484	2,474.00	G01000001850
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DERRY DOWNS SURGERY	37054484	17,720.68	G01000001850
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DERRY DOWNS SURGERY	37054484	4,245.42	G01000001850
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FAMILY SURGERY ORPINGTON	37054485	30,047.70	G01000001853
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	FAMILY SURGERY ORPINGTON	37054485	3,332.29	G01000001853

Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	FAMILY SURGERY ORPINGTON	37054485	558.23		G01000001853
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	FAMILY SURGERY ORPINGTON	37054485	2,050.00		G01000001853
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	FAMILY SURGERY ORPINGTON	37054485	2,183.13		G01000001853
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	FAMILY SURGERY ORPINGTON	37054485	15,078.02		G01000001853
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FAMILY SURGERY ORPINGTON	37054485	3,162.01		G01000001853
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	TUDOR WAY SURGERY	37054486	53,047.56		G01000001857
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	TUDOR WAY SURGERY	37054486	5,869.14		G01000001857
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	TUDOR WAY SURGERY	37054486	983.21		G01000001857
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	TUDOR WAY SURGERY	37054486	4,862.00		G01000001857
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	TUDOR WAY SURGERY	37054486	11,435.50		G01000001857
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	TUDOR WAY SURGERY	37054486	2,678.77		G01000001857
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	TUDOR WAY SURGERY	37054486	20,758.69		G01000001857
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TUDOR WAY SURGERY	37054486	4,896.35		G01000001857
Department of Health	NHS South East London CCG	30/06/2021	Rent	RECHARGES NHS PROPERTY SERVICES LTD	COMMUNITY HEALTH PARTNERSHIPS LTD	37061777	40,013.46	GB782562113	0060185433
Department of Health	NHS South East London CCG	30/06/2021	Hcare Srv Rec NHS Trust-Non Contract	ACUTE COMMISSIONING	LEWISHAM & GREENWICH NHS TRUST	37062528	50,814.25	654928206	8509267
Department of Health	NHS South East London CCG	30/06/2021	Hcare Srv Rec NHS Trust-Prior Year	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TR	37062671	36,082.03	654947494	80042810
Department of Health	NHS South East London CCG	30/06/2021	Clinical&Medical-Devoled Admin'n	NCAS/OATS	SOUTHERN HEALTH & SOCIAL CARE TRUST	37062680	25,977.19	GB888808059	C0253140
Department of Health	NHS South East London CCG	30/06/2021	Hcare Srv Rec NHS Trust-Non Contract	ACUTE COMMISSIONING	LEWISHAM & GREENWICH NHS TRUST	37062834	-50,814.25	654928206	8509354
Department of Health	NHS South East London CCG	30/06/2021	Cont Care- Children	CHILDRENS CONTINUING CARE	FOCUSED HEALTHCARE LTD	37063214	35,500.62		33174
Department of Health	NHS South East London CCG	30/06/2021	Clinical&Medical-Independent Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	LAMBETH HEALTHCARE LTD	37063328	81,418.00		20210806LHC4
Department of Health	NHS South East London CCG	30/06/2021	Clinical&Medical-Independent Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	LAMBETH HEALTHCARE LTD	37063343	72,143.00		20210806LHC
Department of Health	NHS South East London CCG	30/06/2021	Clinical&Medical-Other Public Sector	COMMISSIONING - NON ACUTE	SOUTHWARK COUNCIL	37063360	110,000.00	235 829 444	10010440461
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS LES Phlebotomy	COMMUNITY SERVICES	BROMLEY GP ALLIANCE	37063561	37,742.45	GB211613753	BGPA1132
Department of Health	NHS South East London CCG	30/06/2021	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	AGE UK LEWISHAM & SOUTHWARK	37064142	35,292.00		INV0122
Department of Health	NHS South East London CCG	30/06/2021	Cont Care-Interim Funding(Pre Panel)	CLINICAL ASSESSMENT AND TREATMENT CENTRES	92 HIGHER DRIVE LTD	37064172	41,731.12		0000003666
Department of Health	NHS South East London CCG	30/06/2021	Cont Care-Physical Disab (-65)	CHC ADULT FULLY FUNDED	92 HIGHER DRIVE LTD	37064172	118,542.35		0000003666
Department of Health	NHS South East London CCG	30/06/2021	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	HEATHFIELD COURT CARE HOME	37064207	13,784.55		HCFC0521
Department of Health	NHS South East London CCG	30/06/2021	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	HEATHFIELD COURT CARE HOME	37064207	8,957.14		HCFC0521
Department of Health	NHS South East London CCG	30/06/2021	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	HEATHFIELD COURT CARE HOME	37064207	16,616.00		HCFC0521
Department of Health	NHS South East London CCG	30/06/2021	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	ONE HEALTH LEWISHAM (SAS)	37069460	4,280.00		G01000001729
Department of Health	NHS South East London CCG	30/06/2021	C&M-APMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	ONE HEALTH LEWISHAM (SAS)	37069460	17,254.44		G01000001729
Department of Health	NHS South East London CCG	30/06/2021	C&M-APMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	ONE HEALTH LEWISHAM (SAS)	37069460	8,771.01		G01000001729
Department of Health	NHS South East London CCG	30/06/2021	C&M-APMS PCN DES PCN support	LOCAL ENHANCED SERVICES	ONE HEALTH LEWISHAM (SAS)	37069460	17,973.38		G01000001729
Department of Health	NHS South East London CCG	30/06/2021	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ONE HEALTH LEWISHAM (SAS)	37069460	27.89		G01000001729
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	KNOLL MEDICAL PRACTICE	37069472	99,851.03		G01000001763
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	KNOLL MEDICAL PRACTICE	37069472	1,100.50		G01000001763
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	KNOLL MEDICAL PRACTICE	37069472	11,058.91		G01000001763
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	KNOLL MEDICAL PRACTICE	37069472	1,852.60		G01000001763
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	KNOLL MEDICAL PRACTICE	37069472	1,605.00		G01000001763
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	KNOLL MEDICAL PRACTICE	37069472	46,529.92		G01000001763
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KNOLL MEDICAL PRACTICE	37069472	10,588.94		G01000001763
Department of Health	NHS South East London CCG	30/06/2021	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	SURGERY BIGGIN HILL	37069475	60.00		G01000001769
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	SURGERY BIGGIN HILL	37069475	5,485.44		G01000001769
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SURGERY BIGGIN HILL	37069475	22,692.00		G01000001769
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	SURGERY BIGGIN HILL	37069475	2,539.32		G01000001769
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	SURGERY BIGGIN HILL	37069475	10,023.28		G01000001769
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	SURGERY BIGGIN HILL	37069475	2,788.43		G01000001769
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	SURGERY BIGGIN HILL	37069475	5,714.00		G01000001769
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SURGERY BIGGIN HILL	37069475	425.39		G01000001769
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	SURGERY BIGGIN HILL	37069475	2,533.18		G01000001769
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SURGERY BIGGIN HILL	37069475	2,028.17		G01000001769
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	SURGERY BIGGIN HILL	37069475	1,133.15		G01000001769
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	SURGERY BIGGIN HILL	37069475	10,913.40		G01000001769
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SURGERY BIGGIN HILL	37069475	2,264.77		G01000001769
Department of Health	NHS South East London CCG	30/06/2021	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	SURGERY BIGGIN HILL	37069475	12,048.94		G01000001769
Department of Health	NHS South East London CCG	30/06/2021	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	SURGERY BIGGIN HILL	37069475	14,111.59		G01000001769
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	POVEREST MEDICAL CENTRE	37069482	-626.86		G01000001795
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	POVEREST MEDICAL CENTRE	37069482	-1,456.37		G01000001795
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	POVEREST MEDICAL CENTRE	37069482	-393.06		G01000001795
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	POVEREST MEDICAL CENTRE	37069482	-82.21		G01000001795

Department of Health	NHS South East London CCG	30/06/2021	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	POVEREST MEDICAL CENTRE	37069482	-7,523.61	G01000001795
Department of Health	NHS South East London CCG	30/06/2021	ME-PMS GP Pension Added Years EEs	PRC DELEGATED CO-COMMISSIONING	POVEREST MEDICAL CENTRE	37069482	-825.00	G01000001795
Department of Health	NHS South East London CCG	30/06/2021	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	POVEREST MEDICAL CENTRE	37069482	-3,274.85	G01000001795
Department of Health	NHS South East London CCG	30/06/2021	ME-PMS GP Pension ERs-PMS	PRC DELEGATED CO-COMMISSIONING	POVEREST MEDICAL CENTRE	37069482	-4,518.87	G01000001795
Department of Health	NHS South East London CCG	30/06/2021	ME-PMS GP Prior Year AVCs	PRC DELEGATED CO-COMMISSIONING	POVEREST MEDICAL CENTRE	37069482	-1,387.07	G01000001795
Department of Health	NHS South East London CCG	30/06/2021	ME-PMS GP Prior Year Ees	PRC DELEGATED CO-COMMISSIONING	POVEREST MEDICAL CENTRE	37069482	-8,134.09	G01000001795
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	BROMLEY COMMON PRACTICE	37069484	-1,550.83	G01000001801
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	BROMLEY COMMON PRACTICE	37069484	-667.48	G01000001801
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	BROMLEY COMMON PRACTICE	37069484	-87.54	G01000001801
Department of Health	NHS South East London CCG	30/06/2021	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	BROMLEY COMMON PRACTICE	37069484	-11,588.47	G01000001801
Department of Health	NHS South East London CCG	30/06/2021	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	BROMLEY COMMON PRACTICE	37069484	-3,594.37	G01000001801
Department of Health	NHS South East London CCG	30/06/2021	ME-GMS GP Pension ERs	PRC DELEGATED CO-COMMISSIONING	BROMLEY COMMON PRACTICE	37069484	-3,624.95	G01000001801
Department of Health	NHS South East London CCG	30/06/2021	ME-GMS GP Prior Year Ees	PRC DELEGATED CO-COMMISSIONING	BROMLEY COMMON PRACTICE	37069484	-12,127.23	G01000001801
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SUMMERCROFT SURGERY	37069491	80,553.07	G01000001820
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	SUMMERCROFT SURGERY	37069491	9,041.05	G01000001820
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SUMMERCROFT SURGERY	37069491	1,514.57	G01000001820
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	SUMMERCROFT SURGERY	37069491	6,460.00	G01000001820
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	SUMMERCROFT SURGERY	37069491	7,738.83	G01000001820
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	SUMMERCROFT SURGERY	37069491	38,560.57	G01000001820
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SUMMERCROFT SURGERY	37069491	9,385.99	G01000001820
Department of Health	NHS South East London CCG	30/06/2021	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	SUMMERCROFT SURGERY	37069491	0.12	G01000001820
Department of Health	NHS South East London CCG	30/06/2021	ME-PMS GP Prior Year Ees	PRC DELEGATED CO-COMMISSIONING	SUMMERCROFT SURGERY	37069491	0.14	G01000001820
Department of Health	NHS South East London CCG	30/06/2021	Clinical&Medical-Othe Public Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	LONDON BOROUGH OF LAMBETH	37082461	726,332.40	GB235884435 2606689092
Department of Health	NHS South East London CCG	30/06/2021	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	THAMES REACH	37082540	60,000.00	690797872 22060
Department of Health	NHS South East London CCG	30/06/2021	Hcare Srv Rec Fdtn Trust-Prior Year	MENTAL HEALTH SERVICES - OTHER	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION	37082652	75,000.00	654971403 M0133660
Department of Health	NHS South East London CCG	30/06/2021	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	SOUTHSIDE PARTNERSHIP	37083102	73,991.66	SLINV00008750 SLINV00008750
Department of Health	NHS South East London CCG	30/06/2021	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	SOUTHSIDE PARTNERSHIP	37083119	78,460.48	SLINV00008749 SLINV00008749
Department of Health	NHS South East London CCG	30/06/2021	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	SOUTHSIDE PARTNERSHIP	37083121	95,696.17	SLINV00008749 SLINV00008749
Department of Health	NHS South East London CCG	30/06/2021	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	HC ONE LTD	37083403	84,288.26	218770886 ITOW210430A
Department of Health	NHS South East London CCG	30/06/2021	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	HC ONE LTD	37083403	17,673.00	218770886 ITOW210430A
Department of Health	NHS South East London CCG	30/06/2021	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	HEXAGON HOUSING ASSOCIATION	37083439	50,650.50	10581
Department of Health	NHS South East London CCG	30/06/2021	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	CONNECT NURSING LTD	37083450	27,334.86	766779459 18295
Department of Health	NHS South East London CCG	30/06/2021	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - NOT CONTRACTED ACTIVITY	BRIDGE 86 LTD	37083517	159,000.00	6099
Department of Health	NHS South East London CCG	30/06/2021	Clinical&Medical-Independent Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	BROMLEY HEALTHCARE CIC	37083525	202,307.00	25583533
Department of Health	NHS South East London CCG	30/06/2021	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	SOUTHSIDE PARTNERSHIP	37083722	29,988.28	SLINV00008836
Department of Health	NHS South East London CCG	30/06/2021	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	SOUTHSIDE PARTNERSHIP	37083723	28,502.20	SLINV00008835
Department of Health	NHS South East London CCG	30/06/2021	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	SOUTHSIDE PARTNERSHIP	37083727	26,812.91	SLINV00008837
Department of Health	NHS South East London CCG	30/06/2021	Cont Care- Children	CHILDRENS CONTINUING CARE	EMERGENCY PERSONNEL HOMECARE LTD	37083756	34,650.29	INVCON006
Department of Health	NHS South East London CCG	30/06/2021	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	EMERGENCY PERSONNEL HOMECARE LTD	37083756	14,648.50	INVCON006
Department of Health	NHS South East London CCG	30/06/2021	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - OTHER	MIND IN BEXLEY	37085350	65,630.33	958
Department of Health	NHS South East London CCG	30/06/2021	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - OTHER	MIND IN BEXLEY	37085352	65,630.33	961
Department of Health	NHS South East London CCG	30/06/2021	Clinical&Medical-Voluntary Sector	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	MIND IN BEXLEY	37085354	160,293.00	960
Department of Health	NHS South East London CCG	30/06/2021	Clinical&Medical-Voluntary Sector	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	MIND IN BEXLEY	37085356	160,293.00	959
Department of Health	NHS South East London CCG	30/06/2021	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	37090425	12,999.00	654457614 120PL005657582202
Department of Health	NHS South East London CCG	30/06/2021	Income tax <1Yr	BALANCE SHEET	HMRC	37090425	507,688.76	654457614 120PL005657582202
Department of Health	NHS South East London CCG	30/06/2021	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	37090425	11,991.00	654457614 120PL005657582202
Department of Health	NHS South East London CCG	30/06/2021	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	37090425	330,994.54	654457614 120PL005657582202
Department of Health	NHS South East London CCG	30/06/2021	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	37090425	212,579.55	654457614 120PL005657582202
Department of Health	NHS South East London CCG	30/06/2021	Post Graduate Loan Payable	BALANCE SHEET	HMRC	37090425	923.00	654457614 120PL005657582202
Department of Health	NHS South East London CCG	30/06/2021	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	37090425	-8,992.18	654457614 120PL005657582202
Department of Health	NHS South East London CCG	30/06/2021	Statutory Paternity Pay < 1 yr	BALANCE SHEET	HMRC	37090425	-279.62	654457614 120PL005657582202
Department of Health	NHS South East London CCG	30/06/2021	Clinical&Medical-Commercial Sector	PATIENT TRANSPORT	GAS HEALTH SERVICES UK LTD	37095126	37,621.61	238560256 90429330
Department of Health	NHS South East London CCG	30/06/2021	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	BIARIATRIC CONSULTANCY	37095233	34,500.00	TBC1181GRW
Department of Health	NHS South East London CCG	30/06/2021	Clinical&Medical-Not For Profit	ACUTE COMMISSIONING	MARIE STOPES INTERNATIONAL	37095409	55,132.32	882426016 MS211004
Department of Health	NHS South East London CCG	30/06/2021	Clinical&Medical-Othe Public Sector	LEARNING DIFFICULTIES	BEXLEY COUNCIL	37095611	72,250.00	7000090020
Department of Health	NHS South East London CCG	30/06/2021	Clinical&Medical-Othe Public Sector	COMMISSIONING - NON ACUTE	BEXLEY COUNCIL	37095645	44,376.83	7000089993
Department of Health	NHS South East London CCG	30/06/2021	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	BEXLEY COUNCIL	37095656	63,166.66	7000090002
Department of Health	NHS South East London CCG	30/06/2021	Clinical&Medical-Othe Public Sector	REABLEMENT	BEXLEY COUNCIL	37095679	548,555.32	7000090049
Department of Health	NHS South East London CCG	30/06/2021	Clinical&Medical-Othe Public Sector	WHEELCHAIR SERVICE	BEXLEY COUNCIL	37095687	51,466.67	7000090076
Department of Health	NHS South East London CCG	30/06/2021	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - S117 MENTAL HEALTH	BEXLEY COUNCIL	37095724	56,916.67	7000090030

Department of Health	NHS South East London CCG	30/06/2021	Clinical&Medical-Othe Public Sector	WINTER RESILIENCE	BEXLEY COUNCIL	37095791	57,500.00		700090011
Department of Health	NHS South East London CCG	30/06/2021	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	SOUTHSIDE PARTNERSHIP	37096353	28,503.92		SLINV00008847
Department of Health	NHS South East London CCG	30/06/2021	Cont Care-Learning Disab(-65)	CHC ADULT FULLY FUNDED	FAIRLIE HEALTHCARE LTD	37096423	89,333.06		0000018501
Department of Health	NHS South East London CCG	30/06/2021	Cont Care-Physical Disab (-65)	CHC ADULT FULLY FUNDED	FAIRLIE HEALTHCARE LTD	37096423	31,988.64		0000018501
Department of Health	NHS South East London CCG	30/06/2021	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	THREE CS SUPPORT	37096676	35,474.25		0000016923
Department of Health	NHS South East London CCG	30/06/2021	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	THREE CS SUPPORT	37096754	111,426.05		0000016922
Department of Health	NHS South East London CCG	30/06/2021	Soc Care-Community Equip&Adaptations	COMMUNITY SERVICES	ROYAL BOROUGH OF GREENWICH	37096784	139,725.02	GB205754767	10442501
Department of Health	NHS South East London CCG	30/06/2021	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	TOGETHER FOR MENTAL WELLBEING	37096955	113,348.96		116582
Department of Health	NHS South East London CCG	30/06/2021	Cont Care- Adult 100% Fully Funded	CHC AD FULL FUND PERS HLTH BUD	VIBRANCE	37102520	32,173.46	23301654	PHBJUN202156
Department of Health	NHS South East London CCG	30/06/2021	Clinical&Medical-Independent Sector	PLANNED CARE	COMMUNITAS CLINICS LTD	37107081	34,138.00		CPBCG032021
Department of Health	NHS South East London CCG	30/06/2021	Clinical&Medical-Voluntary Sector	MATERNITY SERVICES	MARIE STOPES INTERNATIONAL	37107336	31,499.60	882426016	MS210768
Department of Health	NHS South East London CCG	30/06/2021	Clinical&Medical-Not For Profit	ACUTE COMMISSIONING	MARIE STOPES INTERNATIONAL	37107350	43,341.20	882426016	MS210769
Department of Health	NHS South East London CCG	30/06/2021	Clinical&Medical-Not For Profit	ACUTE COMMISSIONING	BPAS	37107411	79,249.75	855924881	46944
Department of Health	NHS South East London CCG	30/06/2021	Clinical&Medical-Not For Profit	ACUTE COMMISSIONING	BPAS	37107475	70,964.84	855924881	47035
Department of Health	NHS South East London CCG	30/06/2021	Clinical&Medical-Independent Sector - Prior Year	ACUTE COMMISSIONING	BPAS	37107595	-11,809.30	855924881	47251
Department of Health	NHS South East London CCG	30/06/2021	Clinical&Medical-Voluntary Sector	MATERNITY SERVICES	MARIE STOPES INTERNATIONAL	37107674	35,819.10	882426016	MS211003
Department of Health	NHS South East London CCG	30/06/2021	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	BROMLEY HEALTHCARE CIC	37107717	48,284.00		25583540
Department of Health	NHS South East London CCG	30/06/2021	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	BROMLEY HEALTHCARE CIC	37107717	71,089.00		25583540
Department of Health	NHS South East London CCG	30/06/2021	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	BROMLEY HEALTHCARE CIC	37107717	4,167.00		25583540
Department of Health	NHS South East London CCG	30/06/2021	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	BROMLEY HEALTHCARE CIC	37107722	136,971.00		25583541
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS DES Learn Dsbty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	GRAFTON SQUARE SURGERY	37121453	140.00		G01000003148
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GRAFTON SQUARE SURGERY	37121453	41,918.58		G01000003148
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	GRAFTON SQUARE SURGERY	37121453	6,047.21		G01000003148
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GRAFTON SQUARE SURGERY	37121453	770.76		G01000003148
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GRAFTON SQUARE SURGERY	37121453	3,720.83		G01000003148
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	GRAFTON SQUARE SURGERY	37121453	3,480.17		G01000003148
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	GRAFTON SQUARE SURGERY	37121453	11,187.25		G01000003148
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GRAFTON SQUARE SURGERY	37121453	2,590.24		G01000003148
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	INGELTON AVENUE	37121454	34,107.07		G01000003151
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	INGELTON AVENUE	37121454	1,916.17		G01000003151
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	INGELTON AVENUE	37121454	3,214.67		G01000003151
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	INGELTON AVENUE	37121454	1,122.75		G01000003151
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	INGELTON AVENUE	37121454	9,779.35		G01000003151
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	INGELTON AVENUE	37121454	2,847.70		G01000003151
Department of Health	NHS South East London CCG	30/06/2021	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	INGELTON AVENUE	37121454	547.44		G01000003151
Department of Health	NHS South East London CCG	30/06/2021	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	INGELTON AVENUE	37121454	10,002.81		G01000003151
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PENROSE GROUP KINGFISHER MEDICAL CENTRE	37121455	63,950.27		G01000003154
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	PENROSE GROUP KINGFISHER MEDICAL CENTRE	37121455	5,777.64		G01000003154
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PENROSE GROUP KINGFISHER MEDICAL CENTRE	37121455	1,033.65		G01000003154
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	PENROSE GROUP KINGFISHER MEDICAL CENTRE	37121455	4,908.00		G01000003154
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	PENROSE GROUP KINGFISHER MEDICAL CENTRE	37121455	73.75		G01000003154
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	PENROSE GROUP KINGFISHER MEDICAL CENTRE	37121455	7,166.67		G01000003154
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	PENROSE GROUP KINGFISHER MEDICAL CENTRE	37121455	1,185.13		G01000003154
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	PENROSE GROUP KINGFISHER MEDICAL CENTRE	37121455	20,102.57		G01000003154
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PENROSE GROUP KINGFISHER MEDICAL CENTRE	37121455	3,684.16		G01000003154
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	KNIGHTS HILL SURGERY	37121456	82,279.09		G01000003157
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	KNIGHTS HILL SURGERY	37121456	11,301.72		G01000003157
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	KNIGHTS HILL SURGERY	37121456	1,440.48		G01000003157
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS Prem Healthcare Rates	PRC DELEGATED CO-COMMISSIONING	KNIGHTS HILL SURGERY	37121456	386.21		G01000003157
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS Prem Healthcare Rent	PRC DELEGATED CO-COMMISSIONING	KNIGHTS HILL SURGERY	37121456	19,690.35		G01000003157
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	KNIGHTS HILL SURGERY	37121456	23,957.84		G01000003157
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KNIGHTS HILL SURGERY	37121456	5,544.19		G01000003157
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS DES Learn Dsbty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	AKERMAN MEDICAL PRACTICE	37121457	1,120.00		G01000003160
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	AKERMAN MEDICAL PRACTICE	37121457	55,091.41		G01000003160
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	AKERMAN MEDICAL PRACTICE	37121457	6,844.99		G01000003160
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	AKERMAN MEDICAL PRACTICE	37121457	872.44		G01000003160
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	AKERMAN MEDICAL PRACTICE	37121457	15,625.26		G01000003160
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AKERMAN MEDICAL PRACTICE	37121457	2,884.77		G01000003160
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS DES Learn Dsbty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	PLAS MEDDYG SURGERY	37121458	280.00		G01000003163
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PLAS MEDDYG SURGERY	37121458	53,951.73		G01000003163

Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	PLAS MEDDYG SURGERY	37121458	3,024.19	G0100003163
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PLAS MEDDYG SURGERY	37121458	1,008.44	G0100003163
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	PLAS MEDDYG SURGERY	37121458	4,669.00	G0100003163
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	PLAS MEDDYG SURGERY	37121458	22,980.90	G0100003163
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PLAS MEDDYG SURGERY	37121458	5,598.47	G0100003163
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR M HASHIMS SURGERY	37121459	18,370.29	G0100003166
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	DR M HASHIMS SURGERY	37121459	1,515.71	G0100003166
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR M HASHIMS SURGERY	37121459	330.50	G0100003166
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR M HASHIMS SURGERY	37121459	2,554.17	G0100003166
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR M HASHIMS SURGERY	37121459	1,497.00	G0100003166
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR M HASHIMS SURGERY	37121459	362.87	G0100003166
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR M HASHIMS SURGERY	37121459	6,574.99	G0100003166
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR M HASHIMS SURGERY	37121459	1,595.51	G0100003166
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PARKVIEW SURGERY LONDON	37121460	49,570.70	G0100003169
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	PARKVIEW SURGERY LONDON	37121460	4,771.09	G0100003169
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PARKVIEW SURGERY LONDON	37121460	853.57	G0100003169
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	PARKVIEW SURGERY LONDON	37121460	3,179.58	G0100003169
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	PARKVIEW SURGERY LONDON	37121460	17,712.53	G0100003169
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PARKVIEW SURGERY LONDON	37121460	4,529.59	G0100003169
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CRAYFORD TOWN SURGERY	37121461	68,947.47	G0100003175
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	CRAYFORD TOWN SURGERY	37121461	3,849.83	G0100003175
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CRAYFORD TOWN SURGERY	37121461	1,283.76	G0100003175
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CRAYFORD TOWN SURGERY	37121461	9,800.00	G0100003175
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	CRAYFORD TOWN SURGERY	37121461	31,264.74	G0100003175
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CRAYFORD TOWN SURGERY	37121461	6,799.88	G0100003175
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DEPTFORD MEDICAL CENTRE	37121462	27,812.23	G0100003178
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	DEPTFORD MEDICAL CENTRE	37121462	2,746.35	G0100003178
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DEPTFORD MEDICAL CENTRE	37121462	491.34	G0100003178
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DEPTFORD MEDICAL CENTRE	37121462	26,437.50	G0100003178
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DEPTFORD MEDICAL CENTRE	37121462	9,691.26	G0100003178
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DEPTFORD MEDICAL CENTRE	37121462	2,412.22	G0100003178
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	37121463	59,151.99	G0100003183
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	37121463	5,969.77	G0100003183
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	37121463	1,068.02	G0100003183
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	37121463	3,999.25	G0100003183
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	37121463	1,029.19	G0100003183
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	37121463	17,330.52	G0100003183
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	37121463	4,622.06	G0100003183
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	VALLEY ROAD SURGERY LONDON	37121464	42,055.45	G0100003186
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	VALLEY ROAD SURGERY LONDON	37121464	5,927.99	G0100003186
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	VALLEY ROAD SURGERY LONDON	37121464	755.56	G0100003186
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	VALLEY ROAD SURGERY LONDON	37121464	6,635.92	G0100003186
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	VALLEY ROAD SURGERY LONDON	37121464	12,036.11	G0100003186
Department of Health	NHS South East London CCG	30/06/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	VALLEY ROAD SURGERY LONDON	37121464	3,570.84	G0100003186
Department of Health	NHS South East London CCG	30/06/2021	External Consultancy Fees	ADMIN PROJECTS	EVALUCOM CONSULTING LTD	37121918	44,500.00	899541850 SELCCGLPH20212202
Department of Health	NHS South East London CCG	30/06/2021	Clinical&Medical-Independent Sector - Prior Year	ACUTE COMMISSIONING	CANCER RESEARCH UK	37125262	88,375.00	788 1386 78 14000019762
Department of Health	NHS South East London CCG	30/06/2021	Clinical&Medical-Other Public Sector	MENTAL HEALTH SERVICES - S117 MENTAL HEALTH	LONDON BOROUGH OF BROMLEY	37126280	67,725.00	205595954 630171822
Department of Health	NHS South East London CCG	30/06/2021	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	92 HIGHER DRIVE LTD	37127103	80,542.99	0000003665
Department of Health	NHS South East London CCG	30/06/2021	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	92 HIGHER DRIVE LTD	37127103	81,536.80	0000003665
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS Delivery	PRC DELEGATED CO-COMMISSIONING	PENCEAT MEDICAL LTD	37128676	38,390.84	TMC_09
Department of Health	NHS South East London CCG	30/06/2021	Clinical&Medical-Commercial Sector	GP FORWARD VIEW	GREENWICH HEALTH LTD	37130451	121,060.00	AH202104
Department of Health	NHS South East London CCG	30/06/2021	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	CRAEGMOOR OAKS SIDCUP PRIORY	37130457	100,706.91	9510015987
Department of Health	NHS South East London CCG	30/06/2021	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DEVON & CORNWALL AUTISTIC COMMUNITY TRUS	37143397	35,171.71	18367
Department of Health	NHS South East London CCG	30/06/2021	Clinical&Medical-Independent Sector	LOCAL ENHANCED SERVICES	IMPROVING HEALTH LTD	37143416	75,581.00	INV0345
Department of Health	NHS South East London CCG	30/06/2021	Clinical&Medical-Commercial Sector	GP FORWARD VIEW	GREENWICH HEALTH LTD	37143511	121,060.00	AH202105
Department of Health	NHS South East London CCG	30/06/2021	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	LUU BRIDGETS HEALTHCARE LTD	37143564	29,376.00	35542
Department of Health	NHS South East London CCG	30/06/2021	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	BROMLEY HEALTHCARE CIC	37143771	671,351.00	25583537
Department of Health	NHS South East London CCG	30/06/2021	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	BROMLEY HEALTHCARE CIC	37143773	1,366,495.00	25583538
Department of Health	NHS South East London CCG	30/06/2021	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	BROMLEY HEALTHCARE CIC	37143775	738,920.00	25583539
Department of Health	NHS South East London CCG	30/06/2021	Clinical&Medical-Not For Profit	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	BROMLEY HEALTHCARE CIC	37143777	261,771.00	25583542

Department of Health	NHS South East London CCG	30/06/2021	Clinical&Medical-Not For Profit	INTERMEDIATE CARE	BROMLEY HEALTHCARE CIC	37143780	226,285.00	25883543
Department of Health	NHS South East London CCG	30/06/2021	Clinical&Medical-Independent Sector	NCAS/OATS	GREENBROOK HEALTHCARE (HOUNSLOW) LTD	37143800	43,637.46	BB202105141
Department of Health	NHS South East London CCG	30/06/2021	Clinical&Medical-Independent Sector	NCAS/OATS	GREENBROOK HEALTHCARE (HOUNSLOW) LTD	37143831	36,102.56	PRUH202105139
Department of Health	NHS South East London CCG	30/06/2021	Clinical&Medical-Independent Sector	LOCAL ENHANCED SERVICES	IMPROVING HEALTH LTD	37143846	75,581.00	INV0348
Department of Health	NHS South East London CCG	30/06/2021	Clinical&Medical-Independent Sector	NCAS/OATS	SPAMEDICA LTD	37143898	315,527.27	NHSSEL014
Department of Health	NHS South East London CCG	30/06/2021	Clinical&Medical-Commercial Sector	NCAS/OATS	BMI HEALTHCARE LTD	37143993	-107,854.02	GB235134980 REC042102372Q
Department of Health	NHS South East London CCG	30/06/2021	Clinical&Medical-Commercial Sector	NCAS/OATS	BMI HEALTHCARE LTD	37144039	-98,485.63	GB235134980 REC042103072Q
Department of Health	NHS South East London CCG	30/06/2021	Clinical&Medical-Commercial Sector	NCAS/OATS	BMI HEALTHCARE LTD	37144053	-217,348.40	GB235134980 REC042104972Q
Department of Health	NHS South East London CCG	30/06/2021	Cont Care-Learning Disab(-65)	CHC ADULT FULLY FUNDED	ICUBE DALPRO LTD	37144340	48,564.01	NRT03
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	FOREST HILL GROUP PRACTICE	37154601	26,027.11	G01000004862
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	THAMESMEAD MEDICAL ASSOCIATES	37154602	35,098.91	G01000004867
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	37154603	26,478.11	G01000004870
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	WOODLANDS IN SIDCUP	37154604	43,129.36	G01000004871
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR BHADRA & DR PADIYAR PARTNERS TA RIVERSID	37154607	25,572.66	G01000004877
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	HERNE HILL GROUP PRACTICE	37154609	34,232.51	G01000004884
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	37154611	40,809.05	G01000004887
Department of Health	NHS South East London CCG	30/06/2021	C&M-APMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LISTER	37154612	31,391.69	G01000004888
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	HETHERINGTON GROUP PRACTICE	37154614	26,153.77	G01000004891
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	CHINBROOK SURGERY	37154615	29,724.42	G01000004893
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	37154616	53,545.14	G01000004908
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	GROVE MEDICAL CENTRE LONDON	37154618	28,213.44	G01000004923
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	HONOR OAK GROUP PRACTICE	37154619	26,549.52	G01000004924
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	MANOR BROOK MEDICAL PRACTICE	37154620	37,789.11	G01000004940
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	MAWBAY GROUP PRACTICE	37154621	26,631.39	G01000004943
Department of Health	NHS South East London CCG	30/06/2021	C&M-APMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	TESSA JOWELL HEALTH CENTRE	37154622	27,644.24	G01000004947
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	LEWISHAM MEDICAL CENTRE	37154623	26,503.51	G01000004949
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	IVEAGH SURGERY	37154625	29,925.95	G01000004966
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	LAKESIDE MEDICAL	37154626	47,592.90	G01000004971
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	LAMBETH WALK GROUP PRACTICE	37154627	27,692.66	G01000004972
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	LYNDHURST MEDICAL CENTRE	37154631	44,177.57	G01000004989
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR MCINTYRE & PARTNERS	37154632	40,672.20	G01000004990
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	LEES ROAD SURGERY	37154633	28,465.11	G01000004991
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	PENROSE SURGERY	37154634	40,391.70	G01000004992
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	ALBION STREET HEALTH CENTRE	37154636	29,369.65	G01000004998
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	PLUMSTEAD H C PMS	37154637	37,994.58	G01000005000
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR RATNESWAREN N	37154641	27,793.25	G01000005005
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	BARNARD PRACTICE	37154642	50,410.61	G01000005007
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	NEXUS HEALTH GROUP	37154643	226,031.63	G01000005008
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	AMERSHAM VALE TRAINING PRACTICE	37154644	29,339.30	G01000005009
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	ABBEY WOOD SURGERY	37154645	25,055.84	G01000005013
Department of Health	NHS South East London CCG	30/06/2021	C&M-APMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD SURGERY LONDON	37154648	33,630.24	G01000005020
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	BELLEGROVE ROAD SURGERY	37154649	42,322.43	G01000005031
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	NOVUM HEALTH PARTNERSHIP	37154652	52,929.07	G01000005039
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	SANDMERE PRACTICE	37154655	31,326.33	G01000005044
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	PAXTON GREEN PRACTICE	37154656	41,652.60	G01000005051
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR PLANA F & PARTNER	37154658	99,380.53	G01000005066
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	BRIXTON HILL GROUP PRACTICE	37154659	25,926.16	G01000005067
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR COCHRAN G O & PARTNERS	37154663	27,802.50	G01000005078
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	BELVEDERE MEDICAL CENTRE	37154668	37,650.59	G01000005085
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	STATION ROAD SURGERY SIDCUP	37154669	25,160.37	G01000005086
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	STOCKWELL GROUP PRACTICE	37154672	33,898.75	G01000005091
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	BEXLEY GROUP PRACTICE	37154674	44,411.53	G01000005096
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	BEXLEY MEDICAL GROUP	37154675	54,250.91	G01000005097
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	STREATHAM COMMON GROUP PRACTICE	37154677	28,611.79	G01000005105
Department of Health	NHS South East London CCG	30/06/2021	C&M-APMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	STREATHAM HIGH PRACTICE	37154678	41,392.27	G01000005106
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	CLAPHAM FAMILY PRACTICE	37154682	37,130.81	G01000005118
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	CLAPHAM PARK GROUP PRACTICE	37154683	34,842.20	G01000005119
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	37154684	41,390.06	G01000005124
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	SIDCUP MEDICAL CENTRE	37154686	130,653.74	G01000005136
Department of Health	NHS South East London CCG	30/06/2021	C&M-APMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	SILVERLOCK	37154687	33,239.82	G01000005141

Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	ALBION SURGERY	37154688	54,094.71		G0100005142
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	37154693	34,973.31		G01000005158
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR MASTERTON	37154701	36,888.85		G01000005219
Department of Health	NHS South East London CCG	30/06/2021	C&M-APMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	EDITH CAVELL PRACTICE	37154705	87,015.36		G01000005231
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	WESTWOOD SURGERY	37154706	29,796.48		G01000005232
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	NORTHWOOD GROUP PRACTICE	37154707	43,343.44		G01000005234
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	ELTHAM MEDICAL PRACTICE	37154709	76,167.02		G01000005246
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	FAIRFIELDS PRACTICE LONDON	37154712	30,750.89		G01000005261
Department of Health	NHS South East London CCG	30/06/2021	C&M-APMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD	37154714	38,335.10		G01000005263
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	TORRIDON ROAD MEDICAL PRACTICE	37154716	33,250.79		G01000005266
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	ACORNS SURGERY	37154721	26,909.20		G01000005276
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	NEW ELTHAM MC DR ARORA	37154722	36,380.59		G01000005278
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	WELLING MEDICAL	37154730	32,986.02		G01000005312
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	WELLS PARK PRACTICE	37154732	36,155.33		G01000005316
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	VALE MEDICAL CENTRE	37154733	40,326.76		G01000005324
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	VALENTINE HEALTH PARTNERSHIP	37154734	49,419.18		G01000005325
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	VANBRUGH GROUP PRACTICE	37154735	35,029.27		G01000005327
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	37157019	52,186.29	282321127	G01000005183
Department of Health	NHS South East London CCG	30/06/2021	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	37157020	40,430.44	282321127	G01000005207
Department of Health	NHS South East London CCG	30/06/2021	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	FIRST OPTION HEALTHCARE	37162179	39,377.12	GB269773542	4552
Department of Health	NHS South East London CCG	30/06/2021	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	92 HIGHER DRIVE LTD	37162198	85,589.00		0000003662
Department of Health	NHS South East London CCG	30/06/2021	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	92 HIGHER DRIVE LTD	37162198	216,668.18		0000003662
Department of Health	NHS South East London CCG	30/06/2021	Hcare Srv Rec Fdtn Trust-Prior Year	ACUTE COMMISSIONING	MEDWAY NHS FOUNDATION TRUST	37162211	-223,568.00	654929496	0001000925
Department of Health	NHS South East London CCG	30/06/2021	Hcare Srv Rec Fdtn Trust-Prior Year	ACUTE COMMISSIONING	MEDWAY NHS FOUNDATION TRUST	37162220	56,024.00	654929496	0002006676
Department of Health	NHS South East London CCG	30/06/2021	Hcare Srv Rec Fdtn Trust-Prior Year	ACUTE COMMISSIONING	MEDWAY NHS FOUNDATION TRUST	37162227	-38,304.00	654929496	0001000926
Department of Health	NHS South East London CCG	30/06/2021	Rent	ESTATES AND FACILITIES	ROYAL BOROUGH OF GREENWICH	37162330	40,117.50	GB205754767	10442299
Department of Health	NHS South East London CCG	30/06/2021	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	BOND CARE LONDON	37162352	10,389.43		3011350
Department of Health	NHS South East London CCG	30/06/2021	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	BOND CARE LONDON	37162352	20,683.65		3011350
Department of Health	NHS South East London CCG	30/06/2021	Soc Care-Community Equip&Adaptations	COMMUNITY SERVICES	ROYAL BOROUGH OF GREENWICH	37177952	116,148.38	GB205754767	10441918
Department of Health	NHS South East London CCG	30/06/2021	C&M-APMS PCN Des Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	IMPROVING HEALTH LTD	37178533	57,247.61		INV0356
Department of Health	NHS South East London CCG	30/06/2021	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	FAIRLIE HEALTHCARE LTD	37178564	89,809.24		0000018505
Department of Health	NHS South East London CCG	30/06/2021	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	FAIRLIE HEALTHCARE LTD	37178564	269,427.72		0000018505
Department of Health	NHS South East London CCG	30/06/2021	Clinical&Medical-Independent Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	RESPIRCARE LTD	37179065	72,750.00	240274829	RC001840
Department of Health	NHS South East London CCG	30/06/2021	Clinical&Medical-Independent Sector - Non Contract	COMMUNITY SERVICES	PHYSIOLOGICAL MEASUREMENTS LTD	37196450	46,257.36	878459651	BROM2105
Department of Health	NHS South East London CCG	30/06/2021	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	GARY PALMER	37204558	119,054.65		Palmer0621
Department of Health	NHS South East London CCG	30/06/2021	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	MISSION CARE	37207551	38,511.60		2021FNC605
Department of Health	NHS South East London CCG	30/06/2021	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	MISSION CARE	37207555	34,893.60		2021FNC606
Department of Health	NHS South East London CCG	30/06/2021	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	MILLS FAMILY LTD	37207613	25,785.71		2021CHC255
Department of Health	NHS South East London CCG	30/06/2021	Hcare Srv Rec NHS Trust-Prior Year	NCAS/OATS	DARTFORD AND GRAVESHAM NHS TRUST	37211639	56,432.25	177907267	1000066646
Department of Health	NHS South East London CCG	30/06/2021	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BRITISH HOME & HOSPITAL	37211808	18,917.66		BH004766TOBH004795
Department of Health	NHS South East London CCG	30/06/2021	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	BRITISH HOME & HOSPITAL	37211808	3,851.27		BH004766TOBH004795
Department of Health	NHS South East London CCG	30/06/2021	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	BRITISH HOME & HOSPITAL	37211808	46,298.43		BH004766TOBH004795
Department of Health	NHS South East London CCG	30/06/2021	Clinical&Medical-Othe Public Sector	NON RECURRENT PROGRAMMES	SOUTHWARK COUNCIL	37211911	87,317.00	235 829 444	10010417594
Department of Health	NHS South East London CCG	30/06/2021	Clinical&Medical-Not For Profit	ACUTE COMMISSIONING	MARIE STOPES INTERNATIONAL	37212113	45,365.25	882426016	MS211007
Department of Health	NHS South East London CCG	30/06/2021	Clinical&Medical-Not For Profit	ACUTE COMMISSIONING	MARIE STOPES INTERNATIONAL	37212124	48,837.32	882426016	MS211006
Department of Health	NHS South East London CCG	30/06/2021	Clinical&Medical-Not For Profit	ACUTE COMMISSIONING	MARIE STOPES INTERNATIONAL	37212138	48,724.36	882426016	MS211005
Department of Health	NHS South East London CCG	30/06/2021	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	FAIRLIE HEALTHCARE LTD	37212524	79,514.81		0000018504
Department of Health	NHS South East London CCG	30/06/2021	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	FAIRLIE HEALTHCARE LTD	37212524	91,092.55		0000018504
Department of Health	NHS South East London CCG	30/06/2021	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	FAIRLIE HEALTHCARE LTD	37212524	47,630.11		0000018504
Department of Health	NHS South East London CCG	30/06/2021	Hcare Srv Rec NHS CCG-Prior Year	CLINICAL ASSESSMENT AND TREATMENT CENTRES	NHS NORTH CENTRAL LONDON CCG	37212647	28,400.00		7033100429
Department of Health	NHS South East London CCG	30/06/2021	Clinical&Medical-Voluntary Sector	CHILD AND ADOLESCENT MENTAL HEALTH	Y BROMLEY	37213234	56,406.25		1746
Department of Health	NHS South East London CCG	30/06/2021	Hcare Srv Rec NHS Trust-Prior Year	NCAS/OATS	DARTFORD AND GRAVESHAM NHS TRUST	37213314	-56,432.25	177907267	2000007007
Department of Health	NHS South East London CCG	30/06/2021	Clinical&Medical-Voluntary Sector	CHILD AND ADOLESCENT MENTAL HEALTH	Y BROMLEY	37213355	173,032.00		1764
Department of Health	NHS South East London CCG	30/06/2021	Clinical&Medical-Voluntary Sector	CHILD AND ADOLESCENT MENTAL HEALTH	Y BROMLEY	37213357	173,032.00		1747
Department of Health	NHS South East London CCG	30/06/2021	Clinical&Medical-Voluntary Sector	CHILD AND ADOLESCENT MENTAL HEALTH	Y BROMLEY	37213384	143,000.00		1768
Department of Health	NHS South East London CCG	30/06/2021	Clinical&Medical-Independent Sector	COMMISSIONING - NON ACUTE	AGE UK LAMBETH	37213448	29,125.00		661
Department of Health	NHS South East London CCG	30/06/2021	Clinical&Medical-Othe Public Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	SOUTHWARK COUNCIL	37231542	1,056,000.00	235 829 444	10010367907A
Department of Health	NHS South East London CCG	30/06/2021	Computer Software/License	PRIMARY CARE IT	ACCURX LTD	37231618	7,005.28	249470482	SMS000437
Department of Health	NHS South East London CCG	30/06/2021	Computer Software/License	PRIMARY CARE IT	ACCURX LTD	37231618	35,026.22	249470482	SMS000437
Department of Health	NHS South East London CCG	30/06/2021	Computer Software/License	PRIMARY CARE IT	ACCURX LTD	37231624	42,963.62	249470482	PLUS00299

Department of Health	NHS South East London CCG	30/06/2021	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - OTHER	LONDON CYRENIANS HOUSING LTD	37231806	32,629.87		LAMB00322
Department of Health	NHS South East London CCG	30/06/2021	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	SOUTHSIDE PARTNERSHIP	37231954	78,460.48		SLINV00008834
Department of Health	NHS South East London CCG	30/06/2021	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	SOUTHSIDE PARTNERSHIP	37231961	95,696.17		SLINV00008840
Department of Health	NHS South East London CCG	30/06/2021	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	SOUTHSIDE PARTNERSHIP	37231971	73,991.66		SLINV00008841
Department of Health	NHS South East London CCG	30/06/2021	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	LONDON BOROUGH OF LAMBETH	37232060	30,010.25	GB235884435	2600767125
Department of Health	NHS South East London CCG	30/06/2021	Clinical&Medical-Othe Public Sector	REABLEMENT	SOUTHWARK COUNCIL	37232246	4,532,677.00	235 829 444	10010446887
Department of Health	NHS South East London CCG	30/06/2021	Hcare Srv Rec Fdtn Trust-Non Contract	WINTER RESILIENCE	OXLEAS NHS FOUNDATION TRUST	37232271	100,000.00	654912620	0000067857
Department of Health	NHS South East London CCG	30/06/2021	Hcare Srv Rec Fdtn Trust-Non Contract	WINTER RESILIENCE	OXLEAS NHS FOUNDATION TRUST	37232363	90,420.00	654912620	0000067856
Department of Health	NHS South East London CCG	30/06/2021	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	SPECSAVERS HEARCARE LTD	37232574	2,119.76	163836882	22470084
Department of Health	NHS South East London CCG	30/06/2021	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	SPECSAVERS HEARCARE LTD	37232574	24,481.89	163836882	22470084
Department of Health	NHS South East London CCG	30/06/2021	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	SPECSAVERS HEARCARE LTD	37232621	19,968.18	163836882	21820429
Department of Health	NHS South East London CCG	30/06/2021	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	SPECSAVERS HEARCARE LTD	37232621	14,433.68	163836882	21820429
Department of Health	NHS South East London CCG	30/06/2021	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	SPECSAVERS HEARCARE LTD	37232623	13,787.76	163836882	20770496
Department of Health	NHS South East London CCG	30/06/2021	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	SPECSAVERS HEARCARE LTD	37232623	23,348.20	163836882	20770496
Department of Health	NHS South East London CCG	30/06/2021	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	SPECSAVERS HEARCARE LTD	37232722	3,705.40	163836882	20850378
Department of Health	NHS South East London CCG	30/06/2021	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	SPECSAVERS HEARCARE LTD	37232722	23,155.00	163836882	20850378
Department of Health	NHS South East London CCG	30/06/2021	C&M-APMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	MALLING HEALTH (UK) LTD	37241400	25,140.50	GB974968053	1583
Department of Health	NHS South East London CCG	30/06/2021	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ICUBE DALPRO LTD	37241836	48,495.00		SH002
Department of Health	NHS South East London CCG	30/06/2021	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	VITA HEALTH SOLUTION LTD	37241899	125,000.00		224114
Department of Health	NHS South East London CCG	30/06/2021	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	VITA HEALTH SOLUTION LTD	37241909	784,665.00		101113
Department of Health	NHS South East London CCG	30/06/2021	Computer Software/License	PRESCRIBING	PRESCQPP CIC	37252306	46,251.60	GB232001381	PQ1079M625
Department of Health	NHS South East London CCG	30/06/2021	Clinical&Medical-Independent Sector	PLANNED CARE	CIRCLE CLINICAL SERVICES LTD	37252353	1,522,478.00		79G
Department of Health	NHS South East London CCG	30/06/2021	Clinical&Medical-Independent Sector	PLANNED CARE	CIRCLE CLINICAL SERVICES LTD	37252367	1,552,757.00		80G
Department of Health	NHS South East London CCG	30/06/2021	C&M-APMS LES Care Home/Nursing Home	LOCAL ENHANCED SERVICES	BROMLEY GP ALLIANCE	37252420	33,750.00	GB211613753	BGPA1114
Department of Health	NHS South East London CCG	30/06/2021	C&M-APMS LES Care Home/Nursing Home	LOCAL ENHANCED SERVICES	BROMLEY GP ALLIANCE	37252429	33,750.00	GB211613753	BGPA1115
Department of Health	NHS South East London CCG	30/06/2021	Clinical&Medical-Not For Profit	ACUTE COMMISSIONING	BPAS	37252466	63,463.11	855924881	47378
Department of Health	NHS South East London CCG	30/06/2021	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	BROMLEY GP ALLIANCE	37252476	122,553.19	GB211613753	BGPA1121
Department of Health	NHS South East London CCG	30/06/2021	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	92 HIGHER DRIVE LTD	37252565	89,809.18		0000003664
Department of Health	NHS South East London CCG	30/06/2021	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	92 HIGHER DRIVE LTD	37252565	120,835.91		0000003664
Department of Health	NHS South East London CCG	30/06/2021	Clinical&Medical-Independent Sector	URGENT CARE	GREENBROOK HEALTHCARE (HOUNSLOW) LTD	37252632	141,699.54		SIH102006
Department of Health	NHS South East London CCG	30/06/2021	Clinical&Medical-Independent Sector	URGENT CARE	GREENBROOK HEALTHCARE (HOUNSLOW) LTD	37252638	295,155.46		SIH102005
Department of Health	NHS South East London CCG	30/06/2021	Clinical&Medical-Independent Sector	GP FORWARD VIEW	BEXLEY HEALTH NEIGHBOURHOOD CARE CIC	37252693	69,878.00		06002027
Department of Health	NHS South East London CCG	30/06/2021	Rent	RECHARGES NHS PROPERTY SERVICES LTD	COMMUNITY HEALTH PARTNERSHIPS LTD	37252694	40,408.75	GB782562113	0060203424
Department of Health	NHS South East London CCG	30/06/2021	Rent	RECHARGES NHS PROPERTY SERVICES LTD	COMMUNITY HEALTH PARTNERSHIPS LTD	37252695	58,031.15	GB782562113	0060203422
Department of Health	NHS South East London CCG	30/06/2021	Clinical&Medical-Independent Sector	LOCAL ENHANCED SERVICES	BEXLEY HEALTH NEIGHBOURHOOD CARE CIC	37252707	37,986.00		0055555
Department of Health	NHS South East London CCG	30/06/2021	Clinical&Medical-Independent Sector	LOCAL ENHANCED SERVICES	BEXLEY HEALTH NEIGHBOURHOOD CARE CIC	37252708	74,821.50		0155556