

A3131. Expenditure Over Threshold (AP)

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

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	VAT Registration Number	Purchase Invoice Number
Department of Health	NHS South East London CCG	31/07/2021	Computer Software/License	GP FORWARD VIEW	CONSULTANT CONNECT LTD	37252343	25,212.00	GB212422658	INV1085
Department of Health	NHS South East London CCG	31/07/2021	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMPLETE CARE HOLDINGS LTD	37264004	28,597.07	270 0600 50	CG12402
Department of Health	NHS South East London CCG	31/07/2021	Telecoms-Mobile Phones	CLINICAL ASSESSMENT AND TREATMENT CENTRE	ACCURX LTD	37264132	42,963.62	249470482	PLUS00105
Department of Health	NHS South East London CCG	31/07/2021	Telecoms-Mobile Phones	CLINICAL ASSESSMENT AND TREATMENT CENTRE	ACCURX LTD	37264153	29,292.08	249470482	5MS000221
Department of Health	NHS South East London CCG	31/07/2021	Telecoms-Mobile Phones	CLINICAL ASSESSMENT AND TREATMENT CENTRE	ACCURX LTD	37264550	72,015.48	249470482	5MS001356
Department of Health	NHS South East London CCG	31/07/2021	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	FAIRLIE HEALTHCARE LTD	37264591	4,834.45		0000018502
Department of Health	NHS South East London CCG	31/07/2021	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	FAIRLIE HEALTHCARE LTD	37264591	292,955.36		0000018502
Department of Health	NHS South East London CCG	31/07/2021	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	FAIRLIE HEALTHCARE LTD	37264591	338,003.17		0000018502
Department of Health	NHS South East London CCG	31/07/2021	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	TURNING POINT (SERVICES) LTD	37265066	42,378.08	447222460	SITPS00033767
Department of Health	NHS South East London CCG	31/07/2021	Cont Care- Prior Year Payments	CHC AD FULL FUND PERS HLTH BUD	LONDON BOROUGH OF BROMLEY	37265750	1,364.16	205599594	701248967
Department of Health	NHS South East London CCG	31/07/2021	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	LONDON BOROUGH OF BROMLEY	37265750	36,832.32	205599594	701248967
Department of Health	NHS South East London CCG	31/07/2021	Advertising	NON RECURRENT PROGRAMMES	LYNN PR LTD	37266397	87,500.00	353294493	558
Department of Health	NHS South East London CCG	31/07/2021	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	BELLEGGROVE ROAD SURGERY	37275394	38,527.04		BAC052021
Department of Health	NHS South East London CCG	31/07/2021	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	BELLEGGROVE ROAD SURGERY	37275402	41,749.37		BAC042021
Department of Health	NHS South East London CCG	31/07/2021	Clinical&Medical-Commercial Sector	LONG TERM CONDITIONS	RESPIRCARE LTD	37275438	50,000.00	240274829	RC001845
Department of Health	NHS South East London CCG	31/07/2021	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	MAPLES CARE HOME	37275921	28,863.60		MAPPFNLINE21
Department of Health	NHS South East London CCG	31/07/2021	External Consultancy Fees	ADMIN PROJECTS	EVALUOCOM CONSULTING LTD	37284644	44,500.00	899541850	SELCCGLPH20212203
Department of Health	NHS South East London CCG	31/07/2021	Computer Hardware Purch	PRIMARY CARE IT	EXPONENTIAL-E LTD	37289829	69,414.00	GB798572653	0000564640
Department of Health	NHS South East London CCG	31/07/2021	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	FAIRLIE HEALTHCARE LTD	37289949	79,886.22		0000018503
Department of Health	NHS South East London CCG	31/07/2021	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	PRESTIGE NURSING LTD	37290015	28,557.58	792010451	411766M
Department of Health	NHS South East London CCG	31/07/2021	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	HC ONE LTD	37290178	77,841.19	318770886	TWOW210531A
Department of Health	NHS South East London CCG	31/07/2021	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	HC ONE LTD	37290178	40,805.02	318770886	TWOW210531A
Department of Health	NHS South East London CCG	31/07/2021	Telecoms-Mobile Phones	CLINICAL ASSESSMENT AND TREATMENT CENTRE	ACCURX LTD	37290199	45,719.36	249470482	5MS000820
Department of Health	NHS South East London CCG	31/07/2021	Telecoms-Mobile Phones	CLINICAL ASSESSMENT AND TREATMENT CENTRE	ACCURX LTD	37290238	42,963.62	249470482	PLUS000471
Department of Health	NHS South East London CCG	31/07/2021	Basic SAI-Admin & Clerical band 7	BUSINESS DEVELOPMENT	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	37290362	60,000.00	654926800	4210008940
Department of Health	NHS South East London CCG	31/07/2021	Computer Network Costs	PRIMARY CARE IT	EXPONENTIAL-E LTD	37290431	38,078.40	GB798572653	0000585848
Department of Health	NHS South East London CCG	31/07/2021	Computer Network Costs	PRIMARY CARE IT	EXPONENTIAL-E LTD	37290461	39,022.20	GB798572653	0000585844
Department of Health	NHS South East London CCG	31/07/2021	Computer Network Costs	PRIMARY CARE IT	EXPONENTIAL-E LTD	37290514	36,691.80	GB798572653	0000585846
Department of Health	NHS South East London CCG	31/07/2021	Computer Network Costs	PRIMARY CARE IT	EXPONENTIAL-E LTD	37290577	37,610.40	GB798572653	0000585847
Department of Health	NHS South East London CCG	31/07/2021	Computer Network Costs	PRIMARY CARE IT	EXPONENTIAL-E LTD	37290583	32,054.10	GB798572653	0000585849
Department of Health	NHS South East London CCG	31/07/2021	Clinical&Medical-Independent Sector - Contract B	COMMUNITY SERVICES	BRYMORE HOUSE	37295811	108,201.58		103
Department of Health	NHS South East London CCG	31/07/2021	Hcare Srv Rec Fdtn Trust-Prior Year	ACUTE COMMISSIONING	QUEEN VICTORIA HOSPITAL NHS FOUNDATION TRUST	37305181	1,197,732.00	654946595	2010022576
Department of Health	NHS South East London CCG	31/07/2021	Hithrc-Foundation Trsts	COMMUNITY SERVICES	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	37305435	25,000.00	654926800	80270072
Department of Health	NHS South East London CCG	31/07/2021	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	TURNING POINT (SERVICES) LTD	37305626	42,378.08	447222460	SITPS00033766
Department of Health	NHS South East London CCG	31/07/2021	Clinical&Medical-Othe Public Sector	COMMISSIONING - NON ACUTE	LONDON BOROUGH OF LAMBETH	37305639	212,000.00	GB235884435	2600773126
Department of Health	NHS South East London CCG	31/07/2021	Clinical&Medical-Independent Sector	REABLEMENT	ROYAL BOROUGH OF GREENWICH	37305812	-29,498.00	GB205754767	CN064320A
Department of Health	NHS South East London CCG	31/07/2021	Clinical&Medical-Othe Public Sector	LEARNING DIFFICULTIES	ROYAL BOROUGH OF GREENWICH	37305820	-29,498.00	GB205754767	CN064320B
Department of Health	NHS South East London CCG	31/07/2021	Hcare Srv Rec Fdtn Trust-Prior Year	ACUTE COMMISSIONING	QUEEN VICTORIA HOSPITAL NHS FOUNDATION TRUST	37305862	-1,197,732.00	654946595	3171
Department of Health	NHS South East London CCG	31/07/2021	Cont Care- Children	CHILDRENS CONTINUING CARE	BESPOKE HEALTH & SOCIAL CARE LTD	37305949	-37,538.27	124243744	BESCR29770
Department of Health	NHS South East London CCG	31/07/2021	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - OTHER	CHOICE SUPPORT	37305957	-81,320.34	915885879	ARCRN0000017702
Department of Health	NHS South East London CCG	31/07/2021	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	KCUBE DALPRO LTD	37306098	38,345.50		SH003
Department of Health	NHS South East London CCG	31/07/2021	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	TURNING POINT (SERVICES) LTD	37306135	42,378.08	447222460	SITPS00034070
Department of Health	NHS South East London CCG	31/07/2021	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	CONNECT NURSING LTD	37313933	25,628.57	766779459	18364
Department of Health	NHS South East London CCG	31/07/2021	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BONSCARE (LONDON) LTD BROOK HOUSE	37320543	39,262.00		FNCMAY19539
Department of Health	NHS South East London CCG	31/07/2021	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	FOUR SEASONS HEALTH CARE LTD	37320558	33,821.00	927365991	FNCMAY19541
Department of Health	NHS South East London CCG	31/07/2021	Clinical&Medical-Othe Public Sector	REABLEMENT	LONDON BOROUGH OF LAMBETH	37328217	134,608.84	GB235884435	2600773133
Department of Health	NHS South East London CCG	31/07/2021	Clinical&Medical-Othe Public Sector	REABLEMENT	LONDON BOROUGH OF LAMBETH	37328230	72,500.00	GB235884435	2600773128
Department of Health	NHS South East London CCG	31/07/2021	Clinical&Medical-Othe Public Sector	REABLEMENT	LONDON BOROUGH OF LAMBETH	37328251	134,988.54	GB235884435	2600773135
Department of Health	NHS South East London CCG	31/07/2021	Clinical&Medical-Othe Public Sector	REABLEMENT	LONDON BOROUGH OF LAMBETH	37328266	52,500.00	GB235884435	2600773132
Department of Health	NHS South East London CCG	31/07/2021	Clinical&Medical-Othe Public Sector	REABLEMENT	LONDON BOROUGH OF LAMBETH	37328282	279,594.75	GB235884435	2600773126
Department of Health	NHS South East London CCG	31/07/2021	Clinical&Medical-Othe Public Sector	REABLEMENT	LONDON BOROUGH OF LAMBETH	37328296	159,500.00	GB235884435	2600773130
Department of Health	NHS South East London CCG	31/07/2021	Clinical&Medical-Othe Public Sector	REABLEMENT	LONDON BOROUGH OF LAMBETH	37328332	216,250.00	GB235884435	2600773127
Department of Health	NHS South East London CCG	31/07/2021	Clinical&Medical-Othe Public Sector	REABLEMENT	LONDON BOROUGH OF LAMBETH	37328347	181,750.00	GB235884435	2600773131
Department of Health	NHS South East London CCG	31/07/2021	Clinical&Medical-Othe Public Sector	REABLEMENT	LONDON BOROUGH OF LAMBETH	37328363	200,000.00	GB235884435	2600773134
Department of Health	NHS South East London CCG	31/07/2021	Charges from CSU	CORPORATE GOVERNANCE	NHS NEL CSU	37328427	1,647,645.72	GB854442045	7312816628
Department of Health	NHS South East London CCG	31/07/2021	Charges from CSU	PRIMARY CARE IT	NHS NEL CSU	37328427	475,291.00	GB854442045	7312816628
Department of Health	NHS South East London CCG	31/07/2021	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMPLETE CARE HOLDINGS LTD	37328439	27,856.35	270 0600 50	CG12720
Department of Health	NHS South East London CCG	31/07/2021	Clinical&Medical-Othe Public Sector	LEARNING DIFFICULTIES	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	37328460	85,670.23	654971403	M0133957
Department of Health	NHS South East London CCG	31/07/2021	Clinical&Medical-Independent Sector	COMMISSIONING - NON ACUTE	AGE UK LAMBETH	37328545	29,125.00		694
Department of Health	NHS South East London CCG	31/07/2021	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	QUAY HEALTH SOLUTIONS CIC	37335183	468.42		G0100005895

Department of Health	NHS South East London CCG	31/07/2021	C&M-APMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	QUAY HEALTH SOLUTIONS CIC	37335183	23,074.32	60100005895
Department of Health	NHS South East London CCG	31/07/2021	C&M-APMS Other Addtl Staff Paymtns	PRC DELEGATED CO-COMMISSIONING	QUAY HEALTH SOLUTIONS CIC	37335183	384.99	60100005895
Department of Health	NHS South East London CCG	31/07/2021	C&M-APMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	QUAY HEALTH SOLUTIONS CIC	37335183	1,662.89	60100005895
Department of Health	NHS South East London CCG	31/07/2021	C&M-APMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	QUAY HEALTH SOLUTIONS CIC	37335183	44,286.40	60100005895
Department of Health	NHS South East London CCG	31/07/2021	C&M-APMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	QUAY HEALTH SOLUTIONS CIC	37335183	11,729.45	60100005895
Department of Health	NHS South East London CCG	31/07/2021	C&M-APMS PCN DES PCN support	PRC DELEGATED CO-COMMISSIONING	QUAY HEALTH SOLUTIONS CIC	37335183	24,035.75	60100005895
Department of Health	NHS South East London CCG	31/07/2021	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	QUAY HEALTH SOLUTIONS CIC	37335183	165.26	60100005895
Department of Health	NHS South East London CCG	31/07/2021	C&M-APMS PCN DES Physiotherapist	PRC DELEGATED CO-COMMISSIONING	QUAY HEALTH SOLUTIONS CIC	37335183	947.15	60100005895
Department of Health	NHS South East London CCG	31/07/2021	C&M-APMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	QUAY HEALTH SOLUTIONS CIC	37335183	33,610.25	60100005895
Department of Health	NHS South East London CCG	31/07/2021	C&M-APMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	QUAY HEALTH SOLUTIONS CIC	37335183	3,240.05	60100005895
Department of Health	NHS South East London CCG	31/07/2021	C&M-PCN DES Trainee Nursing Associate	PRC DELEGATED CO-COMMISSIONING	QUAY HEALTH SOLUTIONS CIC	37335183	3,463.36	60100005895
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	QUAY HEALTH SOLUTIONS CIC	37335183	8,496.47	60100005895
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	FOREST HILL GROUP PRACTICE	37335185	3,892.00	60100005918
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	FOREST HILL GROUP PRACTICE	37335185	91,302.38	60100005918
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS DES Learn Dsbly Hth Chk	PRC DELEGATED CO-COMMISSIONING	FOREST HILL GROUP PRACTICE	37335185	140.00	60100005918
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	FOREST HILL GROUP PRACTICE	37335185	16,810.87	60100005918
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	FOREST HILL GROUP PRACTICE	37335185	1,670.67	60100005918
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	FOREST HILL GROUP PRACTICE	37335185	10,550.00	60100005918
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FOREST HILL GROUP PRACTICE	37335185	7,225.73	60100005918
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	THAMESMEAD MEDICAL ASSOCIATES	37335187	5,065.00	60100005942
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	THAMESMEAD MEDICAL ASSOCIATES	37335187	116,517.42	60100005942
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	THAMESMEAD MEDICAL ASSOCIATES	37335187	9,971.18	60100005942
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	THAMESMEAD MEDICAL ASSOCIATES	37335187	2,174.19	60100005942
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	THAMESMEAD MEDICAL ASSOCIATES	37335187	107.26	60100005942
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	THAMESMEAD MEDICAL ASSOCIATES	37335187	1,152.93	60100005942
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	THAMESMEAD MEDICAL ASSOCIATES	37335187	7,355.68	60100005942
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	THAMESMEAD MEDICAL ASSOCIATES	37335187	5,233.33	60100005942
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	THAMESMEAD MEDICAL ASSOCIATES	37335187	2,453.33	60100005942
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	THAMESMEAD MEDICAL ASSOCIATES	37335187	194.18	60100005942
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	THAMESMEAD MEDICAL ASSOCIATES	37335187	10,022.26	60100005942
Department of Health	NHS South East London CCG	31/07/2021	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	THAMESMEAD MEDICAL ASSOCIATES	37335187	119.84	60100005942
Department of Health	NHS South East London CCG	31/07/2021	ME - PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	THAMESMEAD MEDICAL ASSOCIATES	37335187	112.51	60100005942
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY LONDON	37335191	2,147.26	60100005957
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY LONDON	37335191	50,273.27	60100005957
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY LONDON	37335191	4,227.20	60100005957
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY LONDON	37335191	921.73	60100005957
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS PCO Locum Adog/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY LONDON	37335191	14,404.86	60100005957
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY LONDON	37335191	2,570.83	60100005957
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY LONDON	37335191	286.93	60100005957
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY LONDON	37335191	3,907.11	60100005957
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	DR GERA & PARTNER	37335193	2,285.33	60100005965
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR GERA & PARTNER	37335193	52,123.86	60100005965
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR GERA & PARTNER	37335193	4,499.01	60100005965
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR GERA & PARTNER	37335193	980.99	60100005965
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR GERA & PARTNER	37335193	7,679.33	60100005965
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR GERA & PARTNER	37335193	3,901.73	60100005965
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	DR BHADRA & DR PADIYAR PARTNERS TA RIVERSIDE SURGERY	37335195	6,399.95	60100005968
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR BHADRA & DR PADIYAR PARTNERS TA RIVERSIDE SURGERY	37335195	61,202.12	60100005968
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR BHADRA & DR PADIYAR PARTNERS TA RIVERSIDE SURGERY	37335195	9,363.76	60100005968
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR BHADRA & DR PADIYAR PARTNERS TA RIVERSIDE SURGERY	37335195	1,717.01	60100005968
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR BHADRA & DR PADIYAR PARTNERS TA RIVERSIDE SURGERY	37335195	5,934.66	60100005968
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR BHADRA & DR PADIYAR PARTNERS TA RIVERSIDE SURGERY	37335195	5,821.68	60100005968
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR BHADRA & DR PADIYAR PARTNERS TA RIVERSIDE SURGERY	37335195	257.21	60100005968
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR BHADRA & DR PADIYAR PARTNERS TA RIVERSIDE SURGERY	37335195	9,086.34	60100005968
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	HHR MEDICAL PRACTICE	37335198	2,401.87	60100005980
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HHR MEDICAL PRACTICE	37335198	56,754.47	60100005980
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	HHR MEDICAL PRACTICE	37335198	8,089.17	60100005980
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HHR MEDICAL PRACTICE	37335198	1,031.02	60100005980
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HHR MEDICAL PRACTICE	37335198	5,340.00	60100005980
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HHR MEDICAL PRACTICE	37335198	748.50	60100005980
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HHR MEDICAL PRACTICE	37335198	3,896.40	60100005980
Department of Health	NHS South East London CCG	31/07/2021	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LISTER	37335200	4,600.45	60100005988
Department of Health	NHS South East London CCG	31/07/2021	C&M-APMS DES Learn Dsbly Hth Chk	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LISTER	37335200	1,960.00	60100005988
Department of Health	NHS South East London CCG	31/07/2021	C&M-APMS Other Addtl Staff Paymtns	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LISTER	37335200	3,781.02	60100005988
Department of Health	NHS South East London CCG	31/07/2021	C&M-APMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LISTER	37335200	16,331.51	60100005988
Department of Health	NHS South East London CCG	31/07/2021	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LISTER	37335200	1,623.03	60100005988
Department of Health	NHS South East London CCG	31/07/2021	C&M-APMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LISTER	37335200	6,999.03	60100005988
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LISTER	37335200	92,453.66	60100005988
Department of Health	NHS South East London CCG	31/07/2021	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ERINGTON AT THE PAVILION	37335202	3,324.73	60100005995
Department of Health	NHS South East London CCG	31/07/2021	C&M-APMS Other Addtl Staff Paymtns	PRC DELEGATED CO-COMMISSIONING	ERINGTON AT THE PAVILION	37335202	2,732.54	60100005995
Department of Health	NHS South East London CCG	31/07/2021	C&M-APMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	ERINGTON AT THE PAVILION	37335202	9,202.84	60100005995
Department of Health	NHS South East London CCG	31/07/2021	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ERINGTON AT THE PAVILION	37335202	1,172.96	60100005995
Department of Health	NHS South East London CCG	31/07/2021	C&M-APMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ERINGTON AT THE PAVILION	37335202	7,226.33	60100005995
Department of Health	NHS South East London CCG	31/07/2021	C&M-APMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ERINGTON AT THE PAVILION	37335202	5,199.82	60100005995
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ERINGTON AT THE PAVILION	37335202	63,317.74	60100005995

Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	CHINBROOK SURGERY	37335204	3,569.89	60100006007
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CHINBROOK SURGERY	37335204	85,216.00	60100006007
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	CHINBROOK SURGERY	37335204	8,565.46	60100006007
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CHINBROOK SURGERY	37335204	1,532.40	60100006007
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CHINBROOK SURGERY	37335204	5,662.50	60100006007
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHINBROOK SURGERY	37335204	7,510.90	60100006007
Department of Health	NHS South East London CCG	31/07/2021	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	CHINBROOK SURGERY	37335204	15.60	60100006007
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	37335206	5,461.16	60100006039
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	37335206	128,746.95	60100006039
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	37335206	13,103.30	60100006039
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	37335206	2,344.24	60100006039
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	37335206	10,449.17	60100006039
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	37335206	5,758.33	60100006039
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	37335206	4,788.00	60100006039
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	37335206	10,322.47	60100006039
Department of Health	NHS South East London CCG	31/07/2021	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	GREENWICH PENINSULA	37335208	3,863.29	60100006067
Department of Health	NHS South East London CCG	31/07/2021	C&M-APMS Other Addtl Staff Paymtns	PRC DELEGATED CO-COMMISSIONING	GREENWICH PENINSULA	37335208	3,175.18	60100006067
Department of Health	NHS South East London CCG	31/07/2021	C&M-APMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	GREENWICH PENINSULA	37335208	6,250.80	60100006067
Department of Health	NHS South East London CCG	31/07/2021	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GREENWICH PENINSULA	37335208	1,362.97	60100006067
Department of Health	NHS South East London CCG	31/07/2021	C&M-APMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GREENWICH PENINSULA	37335208	4,364.78	60100006067
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	GREENWICH PENINSULA	37335208	75,876.32	60100006067
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	GROVE MEDICAL CENTRE LONDON	37335210	3,481.15	60100006087
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	GROVE MEDICAL CENTRE LONDON	37335210	88,826.01	60100006087
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	GROVE MEDICAL CENTRE LONDON	37335210	560.00	60100006087
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	GROVE MEDICAL CENTRE LONDON	37335210	8,352.54	60100006087
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GROVE MEDICAL CENTRE LONDON	37335210	1,494.31	60100006087
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GROVE MEDICAL CENTRE LONDON	37335210	16,500.33	60100006087
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	GROVE MEDICAL CENTRE LONDON	37335210	1,881.65	60100006087
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GROVE MEDICAL CENTRE LONDON	37335210	6,256.13	60100006087
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	HONOR OAK GROUP PRACTICE	37335212	3,251.96	60100006090
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HONOR OAK GROUP PRACTICE	37335212	77,958.21	60100006090
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	HONOR OAK GROUP PRACTICE	37335212	7,802.62	60100006090
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HONOR OAK GROUP PRACTICE	37335212	1,395.93	60100006090
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HONOR OAK GROUP PRACTICE	37335212	6,207.87	60100006090
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	MANOR BROOK MEDICAL PRACTICE	37335214	4,317.87	60100006153
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MANOR BROOK MEDICAL PRACTICE	37335214	98,432.52	60100006153
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	MANOR BROOK MEDICAL PRACTICE	37335214	8,500.34	60100006153
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MANOR BROOK MEDICAL PRACTICE	37335214	1,853.47	60100006153
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS PCN Locum Adop/Pai/Mat	PRC DELEGATED CO-COMMISSIONING	MANOR BROOK MEDICAL PRACTICE	37335214	6,073.55	60100006153
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	MANOR BROOK MEDICAL PRACTICE	37335214	14,817.67	60100006153
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MANOR BROOK MEDICAL PRACTICE	37335214	2,624.00	60100006153
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MANOR BROOK MEDICAL PRACTICE	37335214	8,857.54	60100006153
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	MAWBAY GROUP PRACTICE	37335216	3,530.67	60100006164
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MAWBAY GROUP PRACTICE	37335216	88,339.80	60100006164
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	MAWBAY GROUP PRACTICE	37335216	280.00	60100006164
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	MAWBAY GROUP PRACTICE	37335216	11,890.82	60100006164
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MAWBAY GROUP PRACTICE	37335216	1,515.56	60100006164
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	MAWBAY GROUP PRACTICE	37335216	5,828.58	60100006164
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MAWBAY GROUP PRACTICE	37335216	2,444.51	60100006164
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MAWBAY GROUP PRACTICE	37335216	6,689.32	60100006164
Department of Health	NHS South East London CCG	31/07/2021	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	TESSA JOWELL HEALTH CENTRE	37335218	4,841.25	60100006173
Department of Health	NHS South East London CCG	31/07/2021	C&M-APMS Other Addtl Staff Paymtns	PRC DELEGATED CO-COMMISSIONING	TESSA JOWELL HEALTH CENTRE	37335218	3,978.95	60100006173
Department of Health	NHS South East London CCG	31/07/2021	C&M-APMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	TESSA JOWELL HEALTH CENTRE	37335218	17,186.43	60100006173
Department of Health	NHS South East London CCG	31/07/2021	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	TESSA JOWELL HEALTH CENTRE	37335218	1,707.99	60100006173
Department of Health	NHS South East London CCG	31/07/2021	C&M-APMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	TESSA JOWELL HEALTH CENTRE	37335218	123.31	60100006173
Department of Health	NHS South East London CCG	31/07/2021	C&M-APMS Prem Healthcare Rates	PRC DELEGATED CO-COMMISSIONING	TESSA JOWELL HEALTH CENTRE	37335218	5,124.76	60100006173
Department of Health	NHS South East London CCG	31/07/2021	C&M-APMS Prem Healthcare Rent	PRC DELEGATED CO-COMMISSIONING	TESSA JOWELL HEALTH CENTRE	37335218	44,975.55	60100006173
Department of Health	NHS South East London CCG	31/07/2021	C&M-APMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	TESSA JOWELL HEALTH CENTRE	37335218	204.99	60100006173
Department of Health	NHS South East London CCG	31/07/2021	C&M-APMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TESSA JOWELL HEALTH CENTRE	37335218	6,816.83	60100006173
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	TESSA JOWELL HEALTH CENTRE	37335218	93,278.17	60100006173
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	LEWISHAM MEDICAL CENTRE	37335220	3,817.98	60100006179
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	LEWISHAM MEDICAL CENTRE	37335220	98,831.46	60100006179
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	LEWISHAM MEDICAL CENTRE	37335220	9,160.72	60100006179
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LEWISHAM MEDICAL CENTRE	37335220	1,638.90	60100006179
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	LEWISHAM MEDICAL CENTRE	37335220	9,563.33	60100006179
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	LEWISHAM MEDICAL CENTRE	37335220	1,205.92	60100006179
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LEWISHAM MEDICAL CENTRE	37335220	6,271.14	60100006179
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	37335222	3,734.39	60100006201
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	37335222	86,874.29	60100006201
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	37335222	1,540.00	60100006201
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	37335222	8,960.15	60100006201
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	37335222	1,603.01	60100006201
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	37335222	5,791.27	60100006201
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	IVEAGH SURGERY	37335224	4,151.33	60100006223
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	IVEAGH SURGERY	37335224	98,841.76	60100006223

Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS DES Learn Dsbty Hth Chk	PRC DELEGATED CO-COMMISSIONING	IVEAGH SURGERY	3735224	140.00	60100006223
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	IVEAGH SURGERY	3735224	13,981.12	60100006223
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	IVEAGH SURGERY	3735224	1,781.99	60100006223
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	IVEAGH SURGERY	3735224	8,108.20	60100006223
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	LAKESIDE MEDICAL	3735226	7,917.86	60100006237
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	LAKESIDE MEDICAL	3735226	113,231.51	60100006237
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	LAKESIDE MEDICAL	3735226	11,584.61	60100006237
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LAKESIDE MEDICAL	3735226	2,124.25	60100006237
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LAKESIDE MEDICAL	3735226	11,268.81	60100006237
Department of Health	NHS South East London CCG	31/07/2021	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	LAKESIDE MEDICAL	3735226	1,845.82	60100006237
Department of Health	NHS South East London CCG	31/07/2021	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	LAKESIDE MEDICAL	3735226	2,693.84	60100006237
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	LAMBETH WALK GROUP PRACTICE	3735228	3,428.48	60100006240
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	LAMBETH WALK GROUP PRACTICE	3735228	81,758.46	60100006240
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	LAMBETH WALK GROUP PRACTICE	3735228	11,546.67	60100006240
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LAMBETH WALK GROUP PRACTICE	3735228	1,471.70	60100006240
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	LAMBETH WALK GROUP PRACTICE	3735228	7,090.00	60100006240
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	LAMBETH WALK GROUP PRACTICE	3735228	5,298.33	60100006240
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	LAMBETH WALK GROUP PRACTICE	3735228	1,143.34	60100006240
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LAMBETH WALK GROUP PRACTICE	3735228	6,349.11	60100006240
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	NIGHTINGALE SURGERY LONDON	3735230	1,981.95	60100006251
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	NIGHTINGALE SURGERY LONDON	3735230	47,100.65	60100006251
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	NIGHTINGALE SURGERY LONDON	3735230	4,755.41	60100006251
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	NIGHTINGALE SURGERY LONDON	3735230	850.76	60100006251
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NIGHTINGALE SURGERY LONDON	3735230	3,341.00	60100006251
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	MORDEN HILL SURGERY	3735232	2,899.59	60100006274
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MORDEN HILL SURGERY	3735232	69,671.73	60100006274
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	MORDEN HILL SURGERY	3735232	6,957.16	60100006274
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MORDEN HILL SURGERY	3735232	1,244.67	60100006274
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	MORDEN HILL SURGERY	3735232	8,395.92	60100006274
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	MORDEN HILL SURGERY	3735232	6,375.00	60100006274
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MORDEN HILL SURGERY	3735232	2,666.67	60100006274
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MORDEN HILL SURGERY	3735232	5,775.84	60100006274
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	DR MOSTAFA M A	3735234	2,201.89	60100006301
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR MOSTAFA M A	3735234	51,311.00	60100006301
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS DES Learn Dsbty Hth Chk	PRC DELEGATED CO-COMMISSIONING	DR MOSTAFA M A	3735234	420.00	60100006301
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR MOSTAFA M A	3735234	4,334.73	60100006301
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR MOSTAFA M A	3735234	945.17	60100006301
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR MOSTAFA M A	3735234	4,331.00	60100006301
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR MOSTAFA M A	3735234	3,600.00	60100006301
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR MOSTAFA M A	3735234	1,077.01	60100006301
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR MOSTAFA M A	3735234	4,848.85	60100006301
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	LYNDHURST MEDICAL CENTRE	3735236	5,511.30	60100006306
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	LYNDHURST MEDICAL CENTRE	3735236	81,235.31	60100006306
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	LYNDHURST MEDICAL CENTRE	3735236	8,063.57	60100006306
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LYNDHURST MEDICAL CENTRE	3735236	1,478.60	60100006306
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	LYNDHURST MEDICAL CENTRE	3735236	7,262.50	60100006306
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	LYNDHURST MEDICAL CENTRE	3735236	675.73	60100006306
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LYNDHURST MEDICAL CENTRE	3735236	9,648.60	60100006306
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	DR MCINTYRE & PARTNERS	3735238	7,513.14	60100006308
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR MCINTYRE & PARTNERS	3735238	107,172.46	60100006308
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR MCINTYRE & PARTNERS	3735238	10,992.47	60100006308
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR MCINTYRE & PARTNERS	3735238	2,015.67	60100006308
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR MCINTYRE & PARTNERS	3735238	7,431.33	60100006308
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR MCINTYRE & PARTNERS	3735238	11,616.62	60100006308
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	LEES ROAD SURGERY	3735240	4,011.97	60100006317
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	LEES ROAD SURGERY	3735240	97,122.61	60100006317
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	LEES ROAD SURGERY	3735240	9,626.15	60100006317
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LEES ROAD SURGERY	3735240	1,722.16	60100006317
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	LEES ROAD SURGERY	3735240	4,391.67	60100006317
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LEES ROAD SURGERY	3735240	7,373.41	60100006317
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	PENROSE SURGERY	3735242	4,234.34	60100006323
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PENROSE SURGERY	3735242	105,000.04	60100006323
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	PENROSE SURGERY	3735242	18,289.52	60100006323
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PENROSE SURGERY	3735242	1,817.62	60100006323
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	PENROSE SURGERY	3735242	5,161.14	60100006323
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	PENROSE SURGERY	3735242	1,291.67	60100006323
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	PENROSE SURGERY	3735242	3,383.33	60100006323
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	PENROSE SURGERY	3735242	2,484.60	60100006323
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PENROSE SURGERY	3735242	7,094.43	60100006323
Department of Health	NHS South East London CCG	31/07/2021	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	THAMESMEAD HEALTHCARE CENTRE	3735244	3,690.15	60100006326
Department of Health	NHS South East London CCG	31/07/2021	C&M-APMS DES Learn Dsbty Hth Chk	PRC DELEGATED CO-COMMISSIONING	THAMESMEAD HEALTHCARE CENTRE	3735244	140.00	60100006326
Department of Health	NHS South East London CCG	31/07/2021	C&M-APMS Other Addtl Staff Paymtns	PRC DELEGATED CO-COMMISSIONING	THAMESMEAD HEALTHCARE CENTRE	3735244	3,032.88	60100006326
Department of Health	NHS South East London CCG	31/07/2021	C&M-APMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	THAMESMEAD HEALTHCARE CENTRE	3735244	5,970.66	60100006326
Department of Health	NHS South East London CCG	31/07/2021	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	THAMESMEAD HEALTHCARE CENTRE	3735244	1,301.88	60100006326
Department of Health	NHS South East London CCG	31/07/2021	C&M-APMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	THAMESMEAD HEALTHCARE CENTRE	3735244	4,815.00	60100006326

Department of Health	NHS South East London CCG	31/07/2021	C&M-APMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	THAMESMEAD HEALTHCARE CENTRE	37335244	4,468.84	60100006326
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	THAMESMEAD HEALTHCARE CENTRE	37335244	75,098.72	60100000636
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	ALBION STREET HEALTH CENTRE	37335246	4,652.16	60100000635
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ALBION STREET HEALTH CENTRE	37335246	111,205.20	60100000635
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS DES Learn Dsbly Hlth Ck	PRC DELEGATED CO-COMMISSIONING	ALBION STREET HEALTH CENTRE	37335246	140.00	60100000635
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	ALBION STREET HEALTH CENTRE	37335246	20,094.22	60100000635
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ALBION STREET HEALTH CENTRE	37335246	1,996.97	60100000635
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	ALBION STREET HEALTH CENTRE	37335246	1,769.16	60100000635
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	ALBION STREET HEALTH CENTRE	37335246	252.10	60100000635
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	ALBION STREET HEALTH CENTRE	37335246	669.88	60100000635
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	ALBION STREET HEALTH CENTRE	37335246	5,935.60	60100000635
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	ALBION STREET HEALTH CENTRE	37335246	369.97	60100000635
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ALBION STREET HEALTH CENTRE	37335246	8,419.69	60100000635
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	ALL SAINTS MEDICAL CENTRE	37335249	2,009.47	60100000630
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ALL SAINTS MEDICAL CENTRE	37335249	46,961.80	60100000630
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	ALL SAINTS MEDICAL CENTRE	37335249	3,555.93	60100000630
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ALL SAINTS MEDICAL CENTRE	37335249	862.58	60100000630
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	ALL SAINTS MEDICAL CENTRE	37335249	3,789.00	60100000630
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ALL SAINTS MEDICAL CENTRE	37335249	8,811.83	60100000630
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	ALL SAINTS MEDICAL CENTRE	37335249	1,784.11	60100000630
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ALL SAINTS MEDICAL CENTRE	37335249	3,951.78	60100000630
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	DR RATNESWAREN S	37335251	1,560.27	60100000631
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR RATNESWAREN S	37335251	35,933.65	60100000631
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR RATNESWAREN S	37335251	3,071.61	60100000631
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR RATNESWAREN S	37335251	669.75	60100000631
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR RATNESWAREN S	37335251	3,547.75	60100000631
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR RATNESWAREN S	37335251	2,255.89	60100000631
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR RATNESWAREN S	37335251	3,246.90	60100000631
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	DR RATNESWAREN N	37335253	2,933.74	60100000634
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR RATNESWAREN N	37335253	66,840.23	60100000634
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR RATNESWAREN N	37335253	5,775.49	60100000634
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR RATNESWAREN N	37335253	1,259.33	60100000634
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR RATNESWAREN N	37335253	5,466.67	60100000634
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR RATNESWAREN N	37335253	5,719.52	60100000634
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	DR RATNESWAREN N	37335254	-471.56	60100000636
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	DR RATNESWAREN N	37335254	-26.94	60100000636
Department of Health	NHS South East London CCG	31/07/2021	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR RATNESWAREN N	37335254	-30,561.93	60100000636
Department of Health	NHS South East London CCG	31/07/2021	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	DR RATNESWAREN N	37335254	-2,519.50	60100000636
Department of Health	NHS South East London CCG	31/07/2021	ME-PMS GP Pension ERs-PMS	PRC DELEGATED CO-COMMISSIONING	DR RATNESWAREN N	37335254	-3,283.44	60100000636
Department of Health	NHS South East London CCG	31/07/2021	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR RATNESWAREN N	37335254	-30,310.23	60100000636
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	BARNARD PRACTICE	37335255	7,662.11	60100000631
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BARNARD PRACTICE	37335255	108,981.45	60100000631
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BARNARD PRACTICE	37335255	11,210.43	60100000631
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BARNARD PRACTICE	37335255	2,055.63	60100000631
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BARNARD PRACTICE	37335255	3,041.67	60100000631
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BARNARD PRACTICE	37335255	1,174.73	60100000631
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BARNARD PRACTICE	37335255	11,565.38	60100000631
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	NEXUS HEALTH GROUP	37335257	26,745.79	60100000634
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	NEXUS HEALTH GROUP	37335257	626,529.90	60100000634
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	NEXUS HEALTH GROUP	37335257	115,524.09	60100000634
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	NEXUS HEALTH GROUP	37335257	11,480.82	60100000634
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS PCO Congestion charge	PRC DELEGATED CO-COMMISSIONING	NEXUS HEALTH GROUP	37335257	1,545.00	60100000634
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	NEXUS HEALTH GROUP	37335257	22,382.49	60100000634
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	NEXUS HEALTH GROUP	37335257	26,541.67	60100000634
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	NEXUS HEALTH GROUP	37335257	13,208.50	60100000634
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	NEXUS HEALTH GROUP	37335257	13,350.86	60100000634
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NEXUS HEALTH GROUP	37335257	51,219.04	60100000634
Department of Health	NHS South East London CCG	31/07/2021	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	NEXUS HEALTH GROUP	37335257	1,398.92	60100000634
Department of Health	NHS South East London CCG	31/07/2021	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	NEXUS HEALTH GROUP	37335257	3,726.05	60100000634
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	NEXUS HEALTH GROUP	37335258	-8,407.82	60100000636
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	NEXUS HEALTH GROUP	37335258	-4,232.11	60100000636
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	NEXUS HEALTH GROUP	37335258	-239.84	60100000636
Department of Health	NHS South East London CCG	31/07/2021	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	NEXUS HEALTH GROUP	37335258	-1,006.59	60100000636
Department of Health	NHS South East London CCG	31/07/2021	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	NEXUS HEALTH GROUP	37335258	-18,489.90	60100000636
Department of Health	NHS South East London CCG	31/07/2021	ME-PMS GP Pension ERs-PMS	PRC DELEGATED CO-COMMISSIONING	NEXUS HEALTH GROUP	37335258	-21,996.83	60100000636
Department of Health	NHS South East London CCG	31/07/2021	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	NEXUS HEALTH GROUP	37335258	-875.00	60100000636
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	AMERSHAM VALE TRAINING PRACTICE	37335259	4,575.25	60100000637
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	AMERSHAM VALE TRAINING PRACTICE	37335259	109,481.39	60100000637
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS DES Learn Dsbly Hlth Ck	PRC DELEGATED CO-COMMISSIONING	AMERSHAM VALE TRAINING PRACTICE	37335259	140.00	60100000637
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	AMERSHAM VALE TRAINING PRACTICE	37335259	10,977.68	60100000637
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	AMERSHAM VALE TRAINING PRACTICE	37335259	1,963.96	60100000637
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	AMERSHAM VALE TRAINING PRACTICE	37335259	20,763.25	60100000637
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AMERSHAM VALE TRAINING PRACTICE	37335259	6,760.14	60100000637
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	ABBEY WOOD SURGERY	37335261	2,589.45	60100000647
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ABBEY WOOD SURGERY	37335261	58,481.84	60100000647

Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	ABBEY WOOD SURGERY	37335261	140.00	G0100006407
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	ABBEY WOOD SURGERY	37335261	5,097.70	G0100006407
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ABBEY WOOD SURGERY	37335261	1,111.54	G0100006407
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ABBEY WOOD SURGERY	37335261	5,312.50	G0100006407
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ABBEY WOOD SURGERY	37335261	6,217.76	G0100006407
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	DR M CHAND	37335264	1,522.19	G0100006413
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR M CHAND	37335264	35,131.68	G0100006413
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR M CHAND	37335264	2,996.65	G0100006413
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR M CHAND	37335264	653.41	G0100006413
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR M CHAND	37335264	2,291.67	G0100006413
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR M CHAND	37335264	998.00	G0100006413
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR M CHAND	37335264	2,970.94	G0100006413
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	BELLESGROVE ROAD SURGERY	37335267	5,901.41	G0100006448
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BELLESGROVE ROAD SURGERY	37335267	84,202.22	G0100006448
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BELLESGROVE ROAD SURGERY	37335267	8,634.35	G0100006448
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BELLESGROVE ROAD SURGERY	37335267	1,583.26	G0100006448
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BELLESGROVE ROAD SURGERY	37335267	6,555.25	G0100006448
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BELLESGROVE ROAD SURGERY	37335267	9,675.28	G0100006448
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	ROYAL ARSENAL PMS	37335269	3,858.76	G0100006454
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ROYAL ARSENAL PMS	37335269	88,608.72	G0100006454
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	ROYAL ARSENAL PMS	37335269	700.00	G0100006454
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	ROYAL ARSENAL PMS	37335269	7,596.52	G0100006454
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ROYAL ARSENAL PMS	37335269	1,656.40	G0100006454
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ROYAL ARSENAL PMS	37335269	18,557.08	G0100006454
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ROYAL ARSENAL PMS	37335269	5,612.31	G0100006454
Department of Health	NHS South East London CCG	31/07/2021	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	ROYAL ARSENAL PMS	37335269	515.84	G0100006454
Department of Health	NHS South East London CCG	31/07/2021	ME-PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	ROYAL ARSENAL PMS	37335269	1,268.44	G0100006454
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	PARK MEDICAL CENTRE LONDON	37335271	2,105.97	G0100006465
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PARK MEDICAL CENTRE LONDON	37335271	49,344.61	G0100006465
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	PARK MEDICAL CENTRE LONDON	37335271	9,096.37	G0100006465
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PARK MEDICAL CENTRE LONDON	37335271	904.00	G0100006465
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	PARK MEDICAL CENTRE LONDON	37335271	4,841.67	G0100006465
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	PARK MEDICAL CENTRE LONDON	37335271	571.77	G0100006465
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PARK MEDICAL CENTRE LONDON	37335271	4,096.77	G0100006465
Department of Health	NHS South East London CCG	31/07/2021	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	PARK MEDICAL CENTRE LONDON	37335271	8.53	G0100006465
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	NOVUM HEALTH PARTNERSHIP	37335273	7,199.89	G0100006469
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	NOVUM HEALTH PARTNERSHIP	37335273	172,925.09	G0100006469
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	NOVUM HEALTH PARTNERSHIP	37335273	1,260.00	G0100006469
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	NOVUM HEALTH PARTNERSHIP	37335273	17,275.15	G0100006469
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	NOVUM HEALTH PARTNERSHIP	37335273	3,090.60	G0100006469
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	NOVUM HEALTH PARTNERSHIP	37335273	10,958.33	G0100006469
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	NOVUM HEALTH PARTNERSHIP	37335273	16,166.67	G0100006469
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	NOVUM HEALTH PARTNERSHIP	37335273	4,192.15	G0100006469
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NOVUM HEALTH PARTNERSHIP	37335273	12,610.43	G0100006469
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	DAKVIEW FAMILY PRACTICE	37335275	1,712.29	G0100006483
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DAKVIEW FAMILY PRACTICE	37335275	41,761.60	G0100006483
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DAKVIEW FAMILY PRACTICE	37335275	4,108.40	G0100006483
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DAKVIEW FAMILY PRACTICE	37335275	735.01	G0100006483
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DAKVIEW FAMILY PRACTICE	37335275	3,804.17	G0100006483
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DAKVIEW FAMILY PRACTICE	37335275	478.21	G0100006483
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DAKVIEW FAMILY PRACTICE	37335275	3,598.23	G0100006483
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	OLD KENT ROAD SURGERY	37335277	3,389.44	G0100006497
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	OLD KENT ROAD SURGERY	37335277	80,657.12	G0100006497
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	OLD KENT ROAD SURGERY	37335277	14,640.11	G0100006497
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	OLD KENT ROAD SURGERY	37335277	1,454.94	G0100006497
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	OLD KENT ROAD SURGERY	37335277	4,910.00	G0100006497
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	OLD KENT ROAD SURGERY	37335277	4,407.84	G0100006497
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	OLD KENT ROAD SURGERY	37335277	74.29	G0100006497
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	OLD KENT ROAD SURGERY	37335277	5,781.24	G0100006497
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	SANDMERE PRACTICE	37335279	4,227.40	G0100006499
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SANDMERE PRACTICE	37335279	100,987.55	G0100006499
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	SANDMERE PRACTICE	37335279	14,237.33	G0100006499
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SANDMERE PRACTICE	37335279	1,814.64	G0100006499
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	SANDMERE PRACTICE	37335279	3,368.75	G0100006499
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SANDMERE PRACTICE	37335279	8,137.31	G0100006499
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	PAXTON GREEN PRACTICE	37335281	6,920.32	G0100006528
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PAXTON GREEN PRACTICE	37335281	165,658.21	G0100006528
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	PAXTON GREEN PRACTICE	37335281	23,306.73	G0100006528
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PAXTON GREEN PRACTICE	37335281	2,970.60	G0100006528
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	PAXTON GREEN PRACTICE	37335281	11,729.00	G0100006528
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	PAXTON GREEN PRACTICE	37335281	26,433.33	G0100006528
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	PAXTON GREEN PRACTICE	37335281	2,581.33	G0100006528
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PAXTON GREEN PRACTICE	37335281	11,701.05	G0100006528
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	PALACE ROAD SURGERY	37335283	2,588.85	G0100006555
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PALACE ROAD SURGERY	37335283	61,944.53	G0100006555

Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	PALACE ROAD SURGERY	37335283	8,718.89	60100006555
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PALACE ROAD SURGERY	37335283	1,111.28	60100006555
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PALACE ROAD SURGERY	37335283	4,979.61	60100006555
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	BRIXTON HILL GROUP PRACTICE	37335285	3,620.81	60100006577
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BRIXTON HILL GROUP PRACTICE	37335285	89,218.47	60100006577
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BRIXTON HILL GROUP PRACTICE	37335285	12,194.40	60100006577
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BRIXTON HILL GROUP PRACTICE	37335285	1,554.26	60100006577
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	BRIXTON HILL GROUP PRACTICE	37335285	1,040.00	60100006577
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	BRIXTON HILL GROUP PRACTICE	37335285	7,013.69	60100006577
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	BRIXTON HILL GROUP PRACTICE	37335285	13,874.00	60100006577
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BRIXTON HILL GROUP PRACTICE	37335285	7,395.83	60100006577
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BRIXTON HILL GROUP PRACTICE	37335285	6,433.16	60100006577
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	CLIFTON RISE PRACTICE	37335288	1,701.95	60100006601
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CLIFTON RISE PRACTICE	37335288	40,383.16	60100006601
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	CLIFTON RISE PRACTICE	37335288	4,083.60	60100006601
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CLIFTON RISE PRACTICE	37335288	730.58	60100006601
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CLIFTON RISE PRACTICE	37335288	3,511.23	60100006601
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	DR COCHRAN G O & PARTNERS	37335290	-780.25	60100006609
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR COCHRAN G O & PARTNERS	37335290	-75,588.00	60100006609
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	DR COCHRAN G O & PARTNERS	37335290	-43.92	60100006609
Department of Health	NHS South East London CCG	31/07/2021	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	DR COCHRAN G O & PARTNERS	37335290	-4,067.58	60100006609
Department of Health	NHS South East London CCG	31/07/2021	ME-PMS GP Pension ERs-PMS	PRC DELEGATED CO-COMMISSIONING	DR COCHRAN G O & PARTNERS	37335290	-4,495.09	60100006609
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	BELMONT HILL SURGERY	37335291	2,297.63	60100006610
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BELMONT HILL SURGERY	37335291	54,988.89	60100006610
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BELMONT HILL SURGERY	37335291	5,512.83	60100006610
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BELMONT HILL SURGERY	37335291	986.27	60100006610
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BELMONT HILL SURGERY	37335291	4,804.17	60100006610
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BELMONT HILL SURGERY	37335291	1,944.02	60100006610
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BELMONT HILL SURGERY	37335291	3,877.67	60100006610
Department of Health	NHS South East London CCG	31/07/2021	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MALLING HEALTH (UK) LTD CLOVER	37335293	2,657.47	60100006616
Department of Health	NHS South East London CCG	31/07/2021	C&M-APMS Other Addtl Staff Paymets	PRC DELEGATED CO-COMMISSIONING	MALLING HEALTH (UK) LTD CLOVER	37335293	2,184.14	60100006616
Department of Health	NHS South East London CCG	31/07/2021	C&M-APMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	MALLING HEALTH (UK) LTD CLOVER	37335293	4,299.79	60100006616
Department of Health	NHS South East London CCG	31/07/2021	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MALLING HEALTH (UK) LTD CLOVER	37335293	937.56	60100006616
Department of Health	NHS South East London CCG	31/07/2021	C&M-APMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	MALLING HEALTH (UK) LTD CLOVER	37335293	7,083.33	60100006616
Department of Health	NHS South East London CCG	31/07/2021	C&M-APMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MALLING HEALTH (UK) LTD CLOVER	37335293	13,566.00	60100006616
Department of Health	NHS South East London CCG	31/07/2021	C&M-APMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MALLING HEALTH (UK) LTD CLOVER	37335293	5,892.77	60100006616
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MALLING HEALTH (UK) LTD CLOVER	37335293	51,152.78	60100006616
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	PENROSE LEE SURGERY	37335295	2,180.89	60100006619
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PENROSE LEE SURGERY	37335295	53,008.17	60100006619
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	PENROSE LEE SURGERY	37335295	5,232.74	60100006619
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PENROSE LEE SURGERY	37335295	936.16	60100006619
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PENROSE LEE SURGERY	37335295	4,284.14	60100006619
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	BELVEDERE MEDICAL CENTRE	37335298	8,634.10	60100006624
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BELVEDERE MEDICAL CENTRE	37335298	126,128.87	60100006624
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	BELVEDERE MEDICAL CENTRE	37335298	6,580.00	60100006624
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BELVEDERE MEDICAL CENTRE	37335298	12,632.54	60100006624
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BELVEDERE MEDICAL CENTRE	37335298	2,316.40	60100006624
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BELVEDERE MEDICAL CENTRE	37335298	8,632.83	60100006624
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BELVEDERE MEDICAL CENTRE	37335298	20,926.81	60100006624
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BELVEDERE MEDICAL CENTRE	37335298	10,897.28	60100006624
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	STERNHALL LANE SURGERY	37335300	1,992.81	60100006644
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	STERNHALL LANE SURGERY	37335300	48,057.45	60100006644
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	STERNHALL LANE SURGERY	37335300	280.00	60100006644
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	STERNHALL LANE SURGERY	37335300	8,607.61	60100006644
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	STERNHALL LANE SURGERY	37335300	855.43	60100006644
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STERNHALL LANE SURGERY	37335300	3,711.94	60100006644
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	BERMONDSEY SPA MEDICAL CENTRE	37335302	3,523.65	60100006650
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BERMONDSEY SPA MEDICAL CENTRE	37335302	87,533.31	60100006650
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	BERMONDSEY SPA MEDICAL CENTRE	37335302	280.00	60100006650
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BERMONDSEY SPA MEDICAL CENTRE	37335302	15,218.83	60100006650
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BERMONDSEY SPA MEDICAL CENTRE	37335302	1,512.55	60100006650
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Prem Healthcare Rates	PRC DELEGATED CO-COMMISSIONING	BERMONDSEY SPA MEDICAL CENTRE	37335302	2,898.82	60100006650
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BERMONDSEY SPA MEDICAL CENTRE	37335302	5,985.74	60100006650
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	STOCKWELL GROUP PRACTICE	37335304	4,270.28	60100006653
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	STOCKWELL GROUP PRACTICE	37335304	101,436.41	60100006653
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	STOCKWELL GROUP PRACTICE	37335304	14,381.73	60100006653
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	STOCKWELL GROUP PRACTICE	37335304	1,833.05	60100006653
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	STOCKWELL GROUP PRACTICE	37335304	7,422.00	60100006653
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	STOCKWELL GROUP PRACTICE	37335304	17,489.00	60100006653
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STOCKWELL GROUP PRACTICE	37335304	8,627.72	60100006653
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	CONCORDIA PARKSIDE	37335306	2,314.89	60100006669
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CONCORDIA PARKSIDE	37335306	2,816.55	60100006669
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CONCORDIA PARKSIDE	37335306	54,457.83	60100006669
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	CONCORDIA PARKSIDE	37335306	9,998.77	60100006669
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CONCORDIA PARKSIDE	37335306	993.68	60100006669

Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	CONCORDIA PARKSIDE	37335306	7,046.42	60100006669
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CONCORDIA PARKSIDE	37335306	1,174.73	60100006669
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CONCORDIA PARKSIDE	37335306	3,502.56	60100006669
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	BEXLEY GROUP PRACTICE	37335308	5,973.89	60100006674
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BEXLEY GROUP PRACTICE	37335308	84,931.63	60100006674
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS DES Learn Dxbly Hth Chk	PRC DELEGATED CO-COMMISSIONING	BEXLEY GROUP PRACTICE	37335308	700.00	60100006674
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BEXLEY GROUP PRACTICE	37335308	8,740.40	60100006674
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BEXLEY GROUP PRACTICE	37335308	1,602.71	60100006674
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BEXLEY GROUP PRACTICE	37335308	1,016.67	60100006674
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BEXLEY GROUP PRACTICE	37335308	3,877.83	60100006674
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BEXLEY GROUP PRACTICE	37335308	9,267.28	60100006674
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	BEXLEY MEDICAL GROUP	37335310	9,432.14	60100006677
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BEXLEY MEDICAL GROUP	37335310	137,947.19	60100006677
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS DES Learn Dxbly Hth Chk	PRC DELEGATED CO-COMMISSIONING	BEXLEY MEDICAL GROUP	37335310	980.00	60100006677
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BEXLEY MEDICAL GROUP	37335310	13,800.17	60100006677
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BEXLEY MEDICAL GROUP	37335310	2,530.51	60100006677
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BEXLEY MEDICAL GROUP	37335310	3,977.83	60100006677
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BEXLEY MEDICAL GROUP	37335310	4,236.16	60100006677
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BEXLEY MEDICAL GROUP	37335310	14,164.23	60100006677
Department of Health	NHS South East London CCG	31/07/2021	ME - PMS GP Prior Year ERS	PRC DELEGATED CO-COMMISSIONING	BEXLEY MEDICAL GROUP	37335310	21.33	60100006677
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	DR J BAIWA & PARTNERS	37335312	1,620.21	60100006680
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR J BAIWA & PARTNERS	37335312	38,477.21	60100006680
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR J BAIWA & PARTNERS	37335312	3,189.61	60100006680
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR J BAIWA & PARTNERS	37335312	695.49	60100006680
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR J BAIWA & PARTNERS	37335312	2,161.50	60100006680
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR J BAIWA & PARTNERS	37335312	2,904.35	60100006680
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	STREATHAM COMMON GROUP PRACTICE	37335314	3,433.25	60100006705
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	STREATHAM COMMON GROUP PRACTICE	37335314	84,725.19	60100006705
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	STREATHAM COMMON GROUP PRACTICE	37335314	11,562.75	60100006705
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	STREATHAM COMMON GROUP PRACTICE	37335314	1,473.75	60100006705
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	STREATHAM COMMON GROUP PRACTICE	37335314	41,687.68	60100006705
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	STREATHAM COMMON GROUP PRACTICE	37335314	6,668.00	60100006705
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	STREATHAM COMMON GROUP PRACTICE	37335314	7,625.00	60100006705
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	STREATHAM COMMON GROUP PRACTICE	37335314	5,674.67	60100006705
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	STREATHAM COMMON GROUP PRACTICE	37335314	2,824.14	60100006705
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STREATHAM COMMON GROUP PRACTICE	37335314	7,730.34	60100006705
Department of Health	NHS South East London CCG	31/07/2021	ME-PMS GP Prior Year ERS	PRC DELEGATED CO-COMMISSIONING	STREATHAM COMMON GROUP PRACTICE	37335314	3,650.48	60100006705
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	BINFIELD ROAD SURGERY	37335316	2,585.54	60100006713
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BINFIELD ROAD SURGERY	37335316	65,746.42	60100006713
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS DES Learn Dxbly Hth Chk	PRC DELEGATED CO-COMMISSIONING	BINFIELD ROAD SURGERY	37335316	2,520.00	60100006713
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BINFIELD ROAD SURGERY	37335316	8,707.74	60100006713
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BINFIELD ROAD SURGERY	37335316	1,109.86	60100006713
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BINFIELD ROAD SURGERY	37335316	5,583.33	60100006713
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BINFIELD ROAD SURGERY	37335316	4,567.70	60100006713
Department of Health	NHS South East London CCG	31/07/2021	ME - PMS GP Prior Year ERS	PRC DELEGATED CO-COMMISSIONING	BINFIELD ROAD SURGERY	37335316	670.00	60100006713
Department of Health	NHS South East London CCG	31/07/2021	ME-PMS GP Prior Year ERS	PRC DELEGATED CO-COMMISSIONING	BINFIELD ROAD SURGERY	37335316	2,065.31	60100006713
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	BLACKFRIARS MEDICAL PRACTICE	37335318	2,749.58	60100006738
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BLACKFRIARS MEDICAL PRACTICE	37335318	67,481.98	60100006738
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BLACKFRIARS MEDICAL PRACTICE	37335318	11,876.38	60100006738
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BLACKFRIARS MEDICAL PRACTICE	37335318	1,180.28	60100006738
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BLACKFRIARS MEDICAL PRACTICE	37335318	37,972.92	60100006738
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BLACKFRIARS MEDICAL PRACTICE	37335318	706.92	60100006738
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	BLACKFRIARS MEDICAL PRACTICE	37335318	724.49	60100006738
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BLACKFRIARS MEDICAL PRACTICE	37335318	4,411.05	60100006738
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	BLACKFRIARS MEDICAL PRACTICE	37335319	-434.04	60100006740
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BLACKFRIARS MEDICAL PRACTICE	37335319	-448.00	60100006740
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	BLACKFRIARS MEDICAL PRACTICE	37335319	-24.66	60100006740
Department of Health	NHS South East London CCG	31/07/2021	ME - PMS GP Prior Year ERS	PRC DELEGATED CO-COMMISSIONING	BLACKFRIARS MEDICAL PRACTICE	37335319	-8,088.75	60100006740
Department of Health	NHS South East London CCG	31/07/2021	ME-PMS GP Pension ERS-PMS	PRC DELEGATED CO-COMMISSIONING	BLACKFRIARS MEDICAL PRACTICE	37335319	-5,012.67	60100006740
Department of Health	NHS South East London CCG	31/07/2021	ME-PMS GP Pension ERS-PMS	PRC DELEGATED CO-COMMISSIONING	BLACKFRIARS MEDICAL PRACTICE	37335319	-6,117.90	60100006740
Department of Health	NHS South East London CCG	31/07/2021	ME-PMS GP Prior Year ERS	PRC DELEGATED CO-COMMISSIONING	BLACKFRIARS MEDICAL PRACTICE	37335319	-7,031.25	60100006740
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	DR SK PATEL & PARTNERS	37335320	2,270.85	60100006741
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR SK PATEL & PARTNERS	37335320	52,638.20	60100006741
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR SK PATEL & PARTNERS	37335320	4,470.46	60100006741
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR SK PATEL & PARTNERS	37335320	974.77	60100006741
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR SK PATEL & PARTNERS	37335320	6,675.00	60100006741
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR SK PATEL & PARTNERS	37335320	2,602.67	60100006741
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR SK PATEL & PARTNERS	37335320	4,461.97	60100006741
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	CLAPHAM PARK GROUP PRACTICE	37335323	5,439.83	60100006753
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CLAPHAM PARK GROUP PRACTICE	37335323	137,485.03	60100006753
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	CLAPHAM PARK GROUP PRACTICE	37335323	18,320.63	60100006753
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CLAPHAM PARK GROUP PRACTICE	37335323	2,335.09	60100006753
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	CLAPHAM PARK GROUP PRACTICE	37335323	12,750.00	60100006753
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CLAPHAM PARK GROUP PRACTICE	37335323	1,112.35	60100006753
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CLAPHAM PARK GROUP PRACTICE	37335323	8,974.47	60100006753

Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	37335325	5,584.63	60100006762
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	37335325	132,351.29	60100006762
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS DES Learn Dsbily Hlth Chk	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	37335325	280.00	60100006762
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	37335325	13,399.55	60100006762
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	37335325	2,397.24	60100006762
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	37335325	147,466.00	60100006762
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	37335325	724.60	60100006762
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	37335325	9,681.00	60100006762
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	37335325	1,810.00	60100006762
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	37335325	11,511.64	60100006762
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	37335326	-914.42	60100006764
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	37335326	-51.33	60100006764
Department of Health	NHS South East London CCG	31/07/2021	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	37335326	-1,172.97	60100006764
Department of Health	NHS South East London CCG	31/07/2021	ME-PMS GP Pension Added Years EEs	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	37335326	-1,184.78	60100006764
Department of Health	NHS South East London CCG	31/07/2021	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	37335326	-12,712.25	60100006764
Department of Health	NHS South East London CCG	31/07/2021	ME-PMS GP Pension ERs-PMS	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	37335326	-13,326.51	60100006764
Department of Health	NHS South East London CCG	31/07/2021	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	37335326	-1,182.76	60100006764
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	DULWICH MEDICAL CENTRE CRYSTAL PALACE	37335327	2,656.51	60100006798
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DULWICH MEDICAL CENTRE CRYSTAL PALACE	37335327	63,098.18	60100006798
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DULWICH MEDICAL CENTRE CRYSTAL PALACE	37335327	11,474.35	60100006798
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DULWICH MEDICAL CENTRE CRYSTAL PALACE	37335327	1,140.32	60100006798
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DULWICH MEDICAL CENTRE CRYSTAL PALACE	37335327	5,538.00	60100006798
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	DULWICH MEDICAL CENTRE CRYSTAL PALACE	37335327	7,850.50	60100006798
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DULWICH MEDICAL CENTRE CRYSTAL PALACE	37335327	1,526.67	60100006798
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DULWICH MEDICAL CENTRE CRYSTAL PALACE	37335327	4,945.16	60100006798
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	SIDCUP MEDICAL CENTRE	37335328	10,762.57	60100006809
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SIDCUP MEDICAL CENTRE	37335328	153,408.12	60100006809
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	SIDCUP MEDICAL CENTRE	37335328	15,746.70	60100006809
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SIDCUP MEDICAL CENTRE	37335328	2,887.44	60100006809
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	SIDCUP MEDICAL CENTRE	37335328	7,540.17	60100006809
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SIDCUP MEDICAL CENTRE	37335328	6,161.83	60100006809
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SIDCUP MEDICAL CENTRE	37335328	19,812.20	60100006809
Department of Health	NHS South East London CCG	31/07/2021	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SILVERLOCK	37335330	5,391.79	60100006818
Department of Health	NHS South East London CCG	31/07/2021	C&M-APMS DES Learn Dsbily Hlth Chk	PRC DELEGATED CO-COMMISSIONING	SILVERLOCK	37335330	840.00	60100006818
Department of Health	NHS South East London CCG	31/07/2021	C&M-APMS Other Addtl Staff Paymets	PRC DELEGATED CO-COMMISSIONING	SILVERLOCK	37335330	4,431.43	60100006818
Department of Health	NHS South East London CCG	31/07/2021	C&M-APMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	SILVERLOCK	37335330	19,140.85	60100006818
Department of Health	NHS South East London CCG	31/07/2021	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SILVERLOCK	37335330	1,902.22	60100006818
Department of Health	NHS South East London CCG	31/07/2021	C&M-APMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	SILVERLOCK	37335330	7,133.33	60100006818
Department of Health	NHS South East London CCG	31/07/2021	C&M-APMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SILVERLOCK	37335330	7,366.07	60100006818
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SILVERLOCK	37335330	109,155.18	60100006818
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	ALBION SURGERY	37335332	7,723.63	60100006821
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ALBION SURGERY	37335332	110,254.46	60100006821
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	ALBION SURGERY	37335332	11,300.44	60100006821
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ALBION SURGERY	37335332	2,072.14	60100006821
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ALBION SURGERY	37335332	10,523.75	60100006821
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ALBION SURGERY	37335332	12,897.28	60100006821
Department of Health	NHS South East London CCG	31/07/2021	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	ALBION SURGERY	37335332	2,806.58	60100006821
Department of Health	NHS South East London CCG	31/07/2021	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	ALBION SURGERY	37335332	999.66	60100006821
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	DR VIRJI & BEGLEY	37335334	1,924.09	60100006827
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR VIRJI & BEGLEY	37335334	48,069.24	60100006827
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR VIRJI & BEGLEY	37335334	8,310.77	60100006827
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR VIRJI & BEGLEY	37335334	825.93	60100006827
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR VIRJI & BEGLEY	37335334	4,793.33	60100006827
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR VIRJI & BEGLEY	37335334	3,423.28	60100006827
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	DR PATEL & PARTNERS	37335336	2,687.16	60100006836
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR PATEL & PARTNERS	37335336	60,431.29	60100006836
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR PATEL & PARTNERS	37335336	11,606.75	60100006836
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR PATEL & PARTNERS	37335336	1,153.48	60100006836
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR PATEL & PARTNERS	37335336	4,838.00	60100006836
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR PATEL & PARTNERS	37335336	7,190.00	60100006836
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR PATEL & PARTNERS	37335336	754.07	60100006836
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR PATEL & PARTNERS	37335336	4,572.11	60100006836
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	EXCHANGE SURGERY	37335338	2,155.47	60100006838
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	EXCHANGE SURGERY	37335338	51,337.38	60100006838
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS DES Learn Dsbily Hlth Chk	PRC DELEGATED CO-COMMISSIONING	EXCHANGE SURGERY	37335338	560.00	60100006838
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	EXCHANGE SURGERY	37335338	7,259.32	60100006838
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	EXCHANGE SURGERY	37335338	925.25	60100006838
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	EXCHANGE SURGERY	37335338	4,162.08	60100006838
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	DR SHARMA & PARTNERS ERITH	37335340	4,688.91	60100006859
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR SHARMA & PARTNERS ERITH	37335340	69,230.85	60100006859
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR SHARMA & PARTNERS ERITH	37335340	6,860.35	60100006859
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR SHARMA & PARTNERS ERITH	37335340	1,257.97	60100006859
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR SHARMA & PARTNERS ERITH	37335340	4,191.67	60100006859
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR SHARMA & PARTNERS ERITH	37335340	7,250.00	60100006859
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR SHARMA & PARTNERS ERITH	37335340	4,271.21	60100006859

Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	37335342	4,526.13	G0100006862
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	37335342	108,873.00	G0100006862
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	37335342	6,926.76	G0100006862
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	37335342	10,859.83	G0100006862
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	37335342	3,521.10	G0100006862
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS PCN DES PCN support	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	37335342	7,215.38	G0100006862
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	37335342	1,942.87	G0100006862
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	37335342	117,244.53	G0100006862
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	37335342	2,261.33	G0100006862
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	37335342	715.86	G0100006862
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	37335342	8,529.48	G0100006862
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	ST MARKS MEDICAL CENTRE	37335343	3,065.30	G0100006877
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ST MARKS MEDICAL CENTRE	37335343	70,625.39	G0100006877
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS DES Learn Dsbly Hth Chk	PRC DELEGATED CO-COMMISSIONING	ST MARKS MEDICAL CENTRE	37335343	980.00	G0100006877
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	ST MARKS MEDICAL CENTRE	37335343	6,034.50	G0100006877
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ST MARKS MEDICAL CENTRE	37335343	1,315.80	G0100006877
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ST MARKS MEDICAL CENTRE	37335343	1,791.67	G0100006877
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ST MARKS MEDICAL CENTRE	37335343	7,833.33	G0100006877
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ST MARKS MEDICAL CENTRE	37335343	1,616.79	G0100006877
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST MARKS MEDICAL CENTRE	37335343	5,518.60	G0100006877
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	CORNER SURGERY	37335346	2,133.88	G0100006950
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CORNER SURGERY	37335346	52,754.27	G0100006950
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	CORNER SURGERY	37335346	7,186.60	G0100006950
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CORNER SURGERY	37335346	915.98	G0100006950
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	CORNER SURGERY	37335346	3,217.92	G0100006950
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CORNER SURGERY	37335346	3,656.36	G0100006950
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	DEERBROOK SURGERY	37335348	1,441.32	G0100006971
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DEERBROOK SURGERY	37335348	36,724.23	G0100006971
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS DES Learn Dsbly Hth Chk	PRC DELEGATED CO-COMMISSIONING	DEERBROOK SURGERY	37335348	140.00	G0100006971
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DEERBROOK SURGERY	37335348	4,854.19	G0100006971
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DEERBROOK SURGERY	37335348	618.70	G0100006971
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DEERBROOK SURGERY	37335348	15,312.50	G0100006971
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DEERBROOK SURGERY	37335348	26,280.66	G0100006971
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DEERBROOK SURGERY	37335348	1,110.31	G0100006971
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DEERBROOK SURGERY	37335348	2,580.83	G0100006971
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	SPRINGFIELD MEDICAL CENTRE	37335350	2,018.36	G0100006974
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SPRINGFIELD MEDICAL CENTRE	37335350	4,762.25	G0100006974
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SPRINGFIELD MEDICAL CENTRE	37335350	47,220.40	G0100006974
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	SPRINGFIELD MEDICAL CENTRE	37335350	6,797.55	G0100006974
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SPRINGFIELD MEDICAL CENTRE	37335350	866.39	G0100006974
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	SPRINGFIELD MEDICAL CENTRE	37335350	18,531.67	G0100006974
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SPRINGFIELD MEDICAL CENTRE	37335350	3,764.88	G0100006974
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	DR THAVAPALAN	37335352	2,895.55	G0100006989
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR THAVAPALAN	37335352	41,315.59	G0100006989
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR THAVAPALAN	37335352	4,236.48	G0100006989
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR THAVAPALAN	37335352	776.83	G0100006989
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR THAVAPALAN	37335352	2,447.92	G0100006989
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR THAVAPALAN	37335352	1,122.75	G0100006989
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR THAVAPALAN	37335352	4,535.10	G0100006989
Department of Health	NHS South East London CCG	31/07/2021	ME - PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR THAVAPALAN	37335352	1,795.84	G0100006989
Department of Health	NHS South East London CCG	31/07/2021	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR THAVAPALAN	37335352	1,685.25	G0100006989
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	GRANTHAM CENTRE	37335354	3,177.90	G0100006995
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	GRANTHAM CENTRE	37335354	75,692.34	G0100006995
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	GRANTHAM CENTRE	37335354	10,702.75	G0100006995
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GRANTHAM CENTRE	37335354	1,364.14	G0100006995
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	GRANTHAM CENTRE	37335354	6,147.00	G0100006995
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	GRANTHAM CENTRE	37335354	3,516.67	G0100006995
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GRANTHAM CENTRE	37335354	92.58	G0100006995
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GRANTHAM CENTRE	37335354	4,875.50	G0100006995
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	DR MASTERTON	37335356	1,867.70	G0100006998
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR MASTERTON	37335356	38,300.64	G0100006998
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS DES Learn Dsbly Hth Chk	PRC DELEGATED CO-COMMISSIONING	DR MASTERTON	37335356	700.00	G0100006998
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR MASTERTON	37335356	6,290.18	G0100006998
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR MASTERTON	37335356	801.73	G0100006998
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR MASTERTON	37335356	3,317.00	G0100006998
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR MASTERTON	37335356	23,742.86	G0100006998
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR MASTERTON	37335356	758.90	G0100006998
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR MASTERTON	37335356	5,748.77	G0100006998
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	VALE SURGERY	37335358	2,997.27	G0100007025
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	VALE SURGERY	37335358	69,505.40	G0100007025
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	VALE SURGERY	37335358	10,094.39	G0100007025
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	VALE SURGERY	37335358	1,286.60	G0100007025
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	VALE SURGERY	37335358	8,333.33	G0100007025
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	VALE SURGERY	37335358	5,966.67	G0100007025
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	VAUXHALL SURGERY	37335360	1,760.00	G0100007027

Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	VAUXHALL SURGERY	37335360	55,290.53	60100007027
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	VAUXHALL SURGERY	37335360	5,927.45	60100007027
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	VAUXHALL SURGERY	37335360	755.49	60100007027
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	VAUXHALL SURGERY	37335360	2,777.08	60100007027
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	VAUXHALL SURGERY	37335360	987.60	60100007027
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	VAUXHALL SURGERY	37335360	3,307.78	60100007027
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	VILLA STREET MEDICAL CENTRE	37335362	2,477.76	60100007029
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	VILLA STREET MEDICAL CENTRE	37335362	60,259.08	60100007029
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	VILLA STREET MEDICAL CENTRE	37335362	10,702.25	60100007029
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	VILLA STREET MEDICAL CENTRE	37335362	1,063.59	60100007029
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	VILLA STREET MEDICAL CENTRE	37335362	5,067.00	60100007029
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	VILLA STREET MEDICAL CENTRE	37335362	3,657.50	60100007029
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	VILLA STREET MEDICAL CENTRE	37335362	4,299.88	60100007029
Department of Health	NHS South East London CCG	31/07/2021	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	EDITH CAVELL PRACTICE	37335364	39,580.22	60100007041
Department of Health	NHS South East London CCG	31/07/2021	C&M-APMS Other Admtl Staff Paymets	PRC DELEGATED CO-COMMISSIONING	EDITH CAVELL PRACTICE	37335364	7,182.65	60100007041
Department of Health	NHS South East London CCG	31/07/2021	C&M-APMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	EDITH CAVELL PRACTICE	37335364	24,190.18	60100007041
Department of Health	NHS South East London CCG	31/07/2021	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	EDITH CAVELL PRACTICE	37335364	3,083.20	60100007041
Department of Health	NHS South East London CCG	31/07/2021	C&M-APMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	EDITH CAVELL PRACTICE	37335364	11,007.61	60100007041
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	EDITH CAVELL PRACTICE	37335364	169,416.69	60100007041
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	WESTWOOD SURGERY	37335366	4,588.63	60100007048
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WESTWOOD SURGERY	37335366	66,192.05	60100007048
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	WESTWOOD SURGERY	37335366	6,713.62	60100007048
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WESTWOOD SURGERY	37335366	1,231.06	60100007048
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	WESTWOOD SURGERY	37335366	3,733.33	60100007048
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WESTWOOD SURGERY	37335366	2,212.50	60100007048
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	WESTWOOD SURGERY	37335366	2,328.67	60100007048
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WESTWOOD SURGERY	37335366	7,340.17	60100007048
Department of Health	NHS South East London CCG	31/07/2021	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	WESTWOOD SURGERY	37335366	3,318.02	60100007048
Department of Health	NHS South East London CCG	31/07/2021	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	WESTWOOD SURGERY	37335366	3,345.70	60100007048
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	NORTHWOOD GROUP PRACTICE	37335368	5,786.73	60100007064
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	NORTHWOOD GROUP PRACTICE	37335368	135,213.23	60100007064
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	NORTHWOOD GROUP PRACTICE	37335368	420.00	60100007064
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	NORTHWOOD GROUP PRACTICE	37335368	19,488.93	60100007064
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	NORTHWOOD GROUP PRACTICE	37335368	2,483.99	60100007064
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	NORTHWOOD GROUP PRACTICE	37335368	8,266.67	60100007064
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	NORTHWOOD GROUP PRACTICE	37335368	2,495.00	60100007064
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NORTHWOOD GROUP PRACTICE	37335368	12,844.02	60100007064
Department of Health	NHS South East London CCG	31/07/2021	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	NORTHWOOD GROUP PRACTICE	37335368	2,764.50	60100007064
Department of Health	NHS South East London CCG	31/07/2021	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	NORTHWOOD GROUP PRACTICE	37335368	1,093.68	60100007064
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	NORTHWOOD GROUP PRACTICE	37335369	-938.43	60100007066
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	NORTHWOOD GROUP PRACTICE	37335369	-53.27	60100007066
Department of Health	NHS South East London CCG	31/07/2021	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	NORTHWOOD GROUP PRACTICE	37335369	-11,393.19	60100007066
Department of Health	NHS South East London CCG	31/07/2021	ME-PMS GP Pension Added Years EEs	PRC DELEGATED CO-COMMISSIONING	NORTHWOOD GROUP PRACTICE	37335369	-489.35	60100007066
Department of Health	NHS South East London CCG	31/07/2021	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	NORTHWOOD GROUP PRACTICE	37335369	-9,831.85	60100007066
Department of Health	NHS South East London CCG	31/07/2021	ME-PMS GP Pension ERs-PMS	PRC DELEGATED CO-COMMISSIONING	NORTHWOOD GROUP PRACTICE	37335369	-11,324.25	60100007066
Department of Health	NHS South East London CCG	31/07/2021	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	NORTHWOOD GROUP PRACTICE	37335369	-12,023.29	60100007066
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	ELM LODGE SURGERY	37335370	2,700.73	60100007070
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ELM LODGE SURGERY	37335370	65,043.32	60100007070
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	ELM LODGE SURGERY	37335370	11,665.36	60100007070
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ELM LODGE SURGERY	37335370	1,159.31	60100007070
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ELM LODGE SURGERY	37335370	8,216.67	60100007070
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ELM LODGE SURGERY	37335370	894.04	60100007070
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ELM LODGE SURGERY	37335370	4,630.72	60100007070
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	ELTHAM MEDICAL PRACTICE	37335372	8,534.90	60100007088
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ELTHAM MEDICAL PRACTICE	37335372	193,694.67	60100007088
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	ELTHAM MEDICAL PRACTICE	37335372	420.00	60100007088
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	ELTHAM MEDICAL PRACTICE	37335372	16,802.18	60100007088
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ELTHAM MEDICAL PRACTICE	37335372	3,663.66	60100007088
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS PCO Locum Adoq/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	ELTHAM MEDICAL PRACTICE	37335372	11,492.43	60100007088
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	ELTHAM MEDICAL PRACTICE	37335372	14,012.16	60100007088
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	ELTHAM MEDICAL PRACTICE	37335372	14,536.00	60100007088
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ELTHAM MEDICAL PRACTICE	37335372	3,158.23	60100007088
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ELTHAM MEDICAL PRACTICE	37335372	4,510.00	60100007088
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ELTHAM MEDICAL PRACTICE	37335372	2,222.53	60100007088
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ELTHAM MEDICAL PRACTICE	37335372	18,654.32	60100007088
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	ELTHAM PALACE SURGERY	37335374	2,535.39	60100007091
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ELTHAM PALACE SURGERY	37335374	61,900.81	60100007091
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	ELTHAM PALACE SURGERY	37335374	140.00	60100007091
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	ELTHAM PALACE SURGERY	37335374	4,991.29	60100007091
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ELTHAM PALACE SURGERY	37335374	1,088.34	60100007091
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ELTHAM PALACE SURGERY	37335374	4,818.07	60100007091
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	DR BRADFORD	37335376	2,545.35	60100007096
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR BRADFORD	37335376	59,364.35	60100007096
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR BRADFORD	37335376	10,994.21	60100007096
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR BRADFORD	37335376	1,092.61	60100007096

Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR BRADFORD	37335376	5,000.00	60100007096
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR BRADFORD	37335376	488.60	60100007096
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR BRADFORD	37335376	4,589.09	60100007096
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	DR CURRAN & PTNRS	37335378	3,351.93	60100007126
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR CURRAN & PTNRS	37335378	83,439.10	60100007126
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR CURRAN & PTNRS	37335378	11,288.86	60100007126
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR CURRAN & PTNRS	37335378	1,438.84	60100007126
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR CURRAN & PTNRS	37335378	23,310.30	60100007126
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR CURRAN & PTNRS	37335378	5,559.18	60100007126
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	FAIRFIELDS PRACTICE LONDON	37335380	3,757.67	60100007149
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	FAIRFIELDS PRACTICE LONDON	37335380	87,873.66	60100007149
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	FAIRFIELDS PRACTICE LONDON	37335380	7,397.52	60100007149
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	FAIRFIELDS PRACTICE LONDON	37335380	1,613.01	60100007149
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	FAIRFIELDS PRACTICE LONDON	37335380	7,088.00	60100007149
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	FAIRFIELDS PRACTICE LONDON	37335380	21,437.50	60100007149
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	FAIRFIELDS PRACTICE LONDON	37335380	7,893.43	60100007149
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FAIRFIELDS PRACTICE LONDON	37335380	7,186.59	60100007149
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	VESTA ROAD SURGERY	37335382	2,361.60	60100007164
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	VESTA ROAD SURGERY	37335382	58,072.58	60100007164
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	VESTA ROAD SURGERY	37335382	5,666.33	60100007164
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	VESTA ROAD SURGERY	37335382	1,013.73	60100007164
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	VESTA ROAD SURGERY	37335382	3,230.00	60100007164
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	VESTA ROAD SURGERY	37335382	3,831.24	60100007164
Department of Health	NHS South East London CCG	31/07/2021	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD	37335384	4,741.16	60100007166
Department of Health	NHS South East London CCG	31/07/2021	C&M-APMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD	37335384	140.00	60100007166
Department of Health	NHS South East London CCG	31/07/2021	C&M-APMS Other Addtl Staff Paymtns	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD	37335384	3,896.69	60100007166
Department of Health	NHS South East London CCG	31/07/2021	C&M-APMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD	37335384	16,831.13	60100007166
Department of Health	NHS South East London CCG	31/07/2021	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD	37335384	1,672.68	60100007166
Department of Health	NHS South East London CCG	31/07/2021	C&M-APMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD	37335384	6,684.37	60100007166
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD	37335384	101,603.42	60100007166
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	DEPTFORD SURGERY	37335385	2,402.78	60100007169
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DEPTFORD SURGERY	37335385	64,947.00	60100007169
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DEPTFORD SURGERY	37335385	5,765.14	60100007169
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DEPTFORD SURGERY	37335385	1,031.41	60100007169
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DEPTFORD SURGERY	37335385	2,333.33	60100007169
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DEPTFORD SURGERY	37335385	1,511.79	60100007169
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DEPTFORD SURGERY	37335385	3,558.48	60100007169
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	TORRIDON ROAD MEDICAL PRACTICE	37335387	3,864.32	60100007175
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	TORRIDON ROAD MEDICAL PRACTICE	37335387	92,202.82	60100007175
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	TORRIDON ROAD MEDICAL PRACTICE	37335387	140.00	60100007175
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	TORRIDON ROAD MEDICAL PRACTICE	37335387	9,271.90	60100007175
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	TORRIDON ROAD MEDICAL PRACTICE	37335387	1,658.79	60100007175
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	TORRIDON ROAD MEDICAL PRACTICE	37335387	7,575.00	60100007175
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	TORRIDON ROAD MEDICAL PRACTICE	37335387	3,679.67	60100007175
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TORRIDON ROAD MEDICAL PRACTICE	37335387	8,253.76	60100007175
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	TRAFALGAR SURGERY	37335390	1,429.42	60100007201
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	TRAFALGAR SURGERY	37335390	33,277.36	60100007201
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	TRAFALGAR SURGERY	37335390	6,174.15	60100007201
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	TRAFALGAR SURGERY	37335390	613.59	60100007201
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	TRAFALGAR SURGERY	37335390	2,666.67	60100007201
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TRAFALGAR SURGERY	37335390	2,392.97	60100007201
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	DULWICH MEDICAL CENTRE CHADWICK ROAD	37335392	2,318.83	60100007207
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DULWICH MEDICAL CENTRE CHADWICK ROAD	37335392	56,989.98	60100007207
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DULWICH MEDICAL CENTRE CHADWICK ROAD	37335392	140.00	60100007207
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DULWICH MEDICAL CENTRE CHADWICK ROAD	37335392	10,015.80	60100007207
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DULWICH MEDICAL CENTRE CHADWICK ROAD	37335392	995.37	60100007207
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DULWICH MEDICAL CENTRE CHADWICK ROAD	37335392	4,319.00	60100007207
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DULWICH MEDICAL CENTRE CHADWICK ROAD	37335392	10,187.50	60100007207
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DULWICH MEDICAL CENTRE CHADWICK ROAD	37335392	4,231.79	60100007207
Department of Health	NHS South East London CCG	31/07/2021	ME - PMS GP Prior Year Ebs	PRC DELEGATED CO-COMMISSIONING	DULWICH MEDICAL CENTRE CHADWICK ROAD	37335392	487.65	60100007207
Department of Health	NHS South East London CCG	31/07/2021	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DULWICH MEDICAL CENTRE CHADWICK ROAD	37335392	432.22	60100007207
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	ACORNS SURGERY	37335395	3,276.29	60100007211
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ACORNS SURGERY	37335395	78,468.16	60100007211
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	ACORNS SURGERY	37335395	280.00	60100007211
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	ACORNS SURGERY	37335395	14,151.41	60100007211
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ACORNS SURGERY	37335395	1,406.37	60100007211
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ACORNS SURGERY	37335395	6,324.29	60100007211
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	NEW ELTHAM MC DR ARORA	37335397	3,035.10	60100007220
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	NEW ELTHAM MC DR ARORA	37335397	69,955.57	60100007220
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	NEW ELTHAM MC DR ARORA	37335397	5,975.02	60100007220
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	NEW ELTHAM MC DR ARORA	37335397	1,302.84	60100007220
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	NEW ELTHAM MC DR ARORA	37335397	4,221.09	60100007220
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	NEW ELTHAM MC DR ARORA	37335397	873.25	60100007220
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NEW ELTHAM MC DR ARORA	37335397	5,214.73	60100007220
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	DOWNHAM FAMILY MEDICAL PRACTICE	37335400	2,084.93	60100007233

Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DOWNHAM FAMILY MEDICAL PRACTICE	37335400	50,527.60	60100007233
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DOWNHAM FAMILY MEDICAL PRACTICE	37335400	5,002.50	60100007233
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DOWNHAM FAMILY MEDICAL PRACTICE	37335400	894.97	60100007233
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	DOWNHAM FAMILY MEDICAL PRACTICE	37335400	165.59	60100007233
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	DOWNHAM FAMILY MEDICAL PRACTICE	37335400	24,921.96	60100007233
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DOWNHAM FAMILY MEDICAL PRACTICE	37335400	1,101.96	60100007233
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DOWNHAM FAMILY MEDICAL PRACTICE	37335400	4,087.42	60100007233
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	WATERLOO HEALTH CENTRE	37335404	4,008.55	60100007262
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WATERLOO HEALTH CENTRE	37335404	97,777.17	60100007262
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	WATERLOO HEALTH CENTRE	37335404	13,500.27	60100007262
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WATERLOO HEALTH CENTRE	37335404	1,720.70	60100007262
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS PCO Congestion charge	PRC DELEGATED CO-COMMISSIONING	WATERLOO HEALTH CENTRE	37335404	285.00	60100007262
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	WATERLOO HEALTH CENTRE	37335404	14,216.67	60100007262
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	WATERLOO HEALTH CENTRE	37335404	5,763.33	60100007262
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WATERLOO HEALTH CENTRE	37335404	5,625.03	60100007262
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	DR ARU & PARTNERS SURGERY (G85134)	37335407	1,945.14	60100007267
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR ARU & PARTNERS SURGERY (G85134)	37335407	48,890.27	60100007267
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR ARU & PARTNERS SURGERY (G85134)	37335407	8,401.73	60100007267
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR ARU & PARTNERS SURGERY (G85134)	37335407	834.97	60100007267
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR ARU & PARTNERS SURGERY (G85134)	37335407	12,727.11	60100007267
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR ARU & PARTNERS SURGERY (G85134)	37335407	3,736.56	60100007267
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD PARTNERSHIP	37335410	3,121.12	60100007270
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD PARTNERSHIP	37335410	76,706.68	60100007270
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD PARTNERSHIP	37335410	7,488.69	60100007270
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD PARTNERSHIP	37335410	1,339.76	60100007270
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD PARTNERSHIP	37335410	4,534.08	60100007270
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD PARTNERSHIP	37335410	73,064.18	60100007270
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD PARTNERSHIP	37335410	1,297.81	60100007270
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD PARTNERSHIP	37335410	6,334.04	60100007270
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	DR DOHA	37335414	1,732.33	60100007283
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR DOHA	37335414	40,895.25	60100007283
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR DOHA	37335414	7,482.51	60100007283
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR DOHA	37335414	743.61	60100007283
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR DOHA	37335414	3,550.00	60100007283
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR DOHA	37335414	16,000.00	60100007283
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR DOHA	37335414	13,248.63	60100007283
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR DOHA	37335414	2,795.35	60100007283
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	WAVERLEY PRACTICE	37335418	1,579.27	60100007291
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WAVERLEY PRACTICE	37335418	35,442.38	60100007291
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	WAVERLEY PRACTICE	37335418	3,109.02	60100007291
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WAVERLEY PRACTICE	37335418	677.91	60100007291
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WAVERLEY PRACTICE	37335418	5,254.17	60100007291
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WAVERLEY PRACTICE	37335418	2,948.57	60100007291
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	WELLING MEDICAL	37335421	6,080.97	60100007299
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WELLING MEDICAL	37335421	86,361.82	60100007299
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	WELLING MEDICAL	37335421	8,897.06	60100007299
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WELLING MEDICAL	37335421	1,631.44	60100007299
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WELLING MEDICAL	37335421	7,391.67	60100007299
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	WELLING MEDICAL	37335421	3,056.34	60100007299
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WELLING MEDICAL	37335421	9,101.79	60100007299
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	ROSENDALE SURGERY	37340425	1,995.60	60100007306
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ROSENDALE SURGERY	37340425	47,616.06	60100007306
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	ROSENDALE SURGERY	37340425	6,720.92	60100007306
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ROSENDALE SURGERY	37340425	856.63	60100007306
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ROSENDALE SURGERY	37340425	9,759.92	60100007306
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ROSENDALE SURGERY	37340425	3,727.05	60100007306
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	WELLS PARK PRACTICE	37340428	3,834.97	60100007312
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WELLS PARK PRACTICE	37340428	92,976.52	60100007312
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	WELLS PARK PRACTICE	37340428	9,201.47	60100007312
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WELLS PARK PRACTICE	37340428	1,646.19	60100007312
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WELLS PARK PRACTICE	37340428	10,735.25	60100007312
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WELLS PARK PRACTICE	37340428	8,525.38	60100007312
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	VALE MEDICAL CENTRE	37340432	4,382.10	60100007325
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	VALE MEDICAL CENTRE	37340432	106,835.55	60100007325
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	VALE MEDICAL CENTRE	37340432	10,514.24	60100007325
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	VALE MEDICAL CENTRE	37340432	1,881.05	60100007325
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	VALE MEDICAL CENTRE	37340432	8,750.00	60100007325
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	VALE MEDICAL CENTRE	37340432	7,867.61	60100007325
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	SOUTH LAMBETH ROAD PRACTICE	37340440	2,674.92	60100007354
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SOUTH LAMBETH ROAD PRACTICE	37340440	70,205.85	60100007354
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	SOUTH LAMBETH ROAD PRACTICE	37340440	9,008.77	60100007354
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SOUTH LAMBETH ROAD PRACTICE	37340440	1,148.23	60100007354
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	SOUTH LAMBETH ROAD PRACTICE	37340440	4,100.00	60100007354
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	SOUTH LAMBETH ROAD PRACTICE	37340440	357.62	60100007354
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SOUTH LAMBETH ROAD PRACTICE	37340440	4,846.66	60100007354

Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	NEW MILL STREET SURGERY	37340444	1,775.06		60100007366
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	NEW MILL STREET SURGERY	37340444	46,148.34		60100007366
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	NEW MILL STREET SURGERY	37340444	7,667.07		60100007366
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	NEW MILL STREET SURGERY	37340444	761.96		60100007366
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NEW MILL STREET SURGERY	37340444	3,114.41		60100007366
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	NUNHEAD SURGERY	37340448	3,343.65		60100007375
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	NUNHEAD SURGERY	37340448	78,159.18		60100007375
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	NUNHEAD SURGERY	37340448	14,442.34		60100007375
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	NUNHEAD SURGERY	37340448	1,435.28		60100007375
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	NUNHEAD SURGERY	37340448	5,617.50		60100007375
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NUNHEAD SURGERY	37340448	5,702.03		60100007375
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	DR M CHAWDHERY TA 306 MED CNT	37340454	1,769.00		60100007416
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR M CHAWDHERY TA 306 MED CNT	37340454	44,987.70		60100007416
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR M CHAWDHERY TA 306 MED CNT	37340454	7,640.91		60100007416
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR M CHAWDHERY TA 306 MED CNT	37340454	759.36		60100007416
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR M CHAWDHERY TA 306 MED CNT	37340454	2,745.83		60100007416
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR M CHAWDHERY TA 306 MED CNT	37340454	1,066.72		60100007416
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR M CHAWDHERY TA 306 MED CNT	37340454	2,943.20		60100007416
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	DR COUTINHO M J	37340458	1,433.92		60100007425
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR COUTINHO M J	37340458	31,649.46		60100007425
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR COUTINHO M J	37340458	2,822.88		60100007425
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR COUTINHO M J	37340458	615.52		60100007425
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR COUTINHO M J	37340458	2,173.61		60100007425
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	37342844	2,446.46	282321127	60100006604
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	37342844	59,031.94	282321127	60100006604
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	37342844	140.00	282321127	60100006604
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	37342844	5,869.94	282321127	60100006604
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	37342844	1,050.16	282321127	60100006604
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	37342844	6,750.00	282321127	60100006604
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	37342844	5,555.28	282321127	60100006604
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	37342876	5,524.71	282321127	60100006907
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	37342876	131,737.31	282321127	60100006907
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	37342876	280.00	282321127	60100006907
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	37342876	13,255.78	282321127	60100006907
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	37342876	2,371.52	282321127	60100006907
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	37342876	10,440.80	282321127	60100006907
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	37342876	3,882.20	282321127	60100006907
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Prem Healthcare Rates	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	37342876	15,213.00	282321127	60100006907
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Prem Healthcare Rent	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	37342876	75,784.80	282321127	60100006907
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	37342876	2,459.84	282321127	60100006907
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	37342876	12,405.07	282321127	60100006907
Department of Health	NHS South East London CCG	31/07/2021	Clinical&Medical-Commercial Sector	URGENT CARE	HURLEY GROUP	37346742	70,725.60		9992
Department of Health	NHS South East London CCG	31/07/2021	Clinical&Medical-Commercial Sector	URGENT CARE	HURLEY CLINIC	37346868	66,410.84		9991
Department of Health	NHS South East London CCG	31/07/2021	Hicare Srv Rec NHS Trust-Non Contract	NCAS/OATS	HORDER HEALTHCARE	37347290	32,774.33	204025664	18491
Department of Health	NHS South East London CCG	31/07/2021	Cont Care-Physical Disab (c65)	CHC ADULT FULLY FUNDED	ROYAL HOSPITAL FOR NEURO DISABILITY	37347435	25,555.71	805720351	SIRHN127681
Department of Health	NHS South East London CCG	31/07/2021	Cont Care-Children	CHILDRENS CONTINUING CARE	EMERGENCY PERSONNEL HOMECARE LTD	37347821	33,283.15		INVCON007A
Department of Health	NHS South East London CCG	31/07/2021	Cont Care-Physical Disab (c65)	CHC ADULT FULLY FUNDED	EMERGENCY PERSONNEL HOMECARE LTD	37347821	15,080.50		INVCON007A
Department of Health	NHS South East London CCG	31/07/2021	Cont Care-Physical Disab (c65)	CHC ADULT FULLY FUNDED	INDEPENDENT COMMUNITY CARE MANAGEMENT	37348169	26,652.21		13652
Department of Health	NHS South East London CCG	31/07/2021	C&M- HF ACHIEVEMENT	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	37360425	12,897.60		60100005948
Department of Health	NHS South East London CCG	31/07/2021	C&M- PCN DES CARE COORDINATOR	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	37360425	6,417.87		60100005948
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	37360425	3,018.06		60100005948
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	37360425	72,451.56		60100005948
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	37360425	6,328.20		60100005948
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	37360425	7,241.40		60100005948
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	37360425	1,767.47		60100005948
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	37360425	3,216.84		60100005948
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS PCN DES PCN support	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	37360425	6,591.88		60100005948
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	37360425	1,295.52		60100005948
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS PCN DES Physiotherapist	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	37360425	4,648.32		60100005948
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	37360425	4,836.36		60100005948
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	37360425	7,700.00		60100005948
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	37360425	6,586.31		60100005948
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	WOODLANDS IN SIDCUP	37360426	5,125.39		60100005954
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WOODLANDS IN SIDCUP	37360426	74,281.09		60100005954
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	WOODLANDS IN SIDCUP	37360426	420.00		60100005954
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	WOODLANDS IN SIDCUP	37360426	7,499.26		60100005954
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WOODLANDS IN SIDCUP	37360426	1,375.12		60100005954
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WOODLANDS IN SIDCUP	37360426	5,746.83		60100005954
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	WOODLANDS IN SIDCUP	37360426	2,410.67		60100005954
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WOODLANDS IN SIDCUP	37360426	7,785.37		60100005954
Department of Health	NHS South East London CCG	31/07/2021	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	WOODLANDS IN SIDCUP	37360426	3,089.66		60100005954
Department of Health	NHS South East London CCG	31/07/2021	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	WOODLANDS IN SIDCUP	37360426	2,995.14		60100005954
Department of Health	NHS South East London CCG	31/07/2021	C&M- HF ACHIEVEMENT	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	37360428	7,297.26		60100005971
Department of Health	NHS South East London CCG	31/07/2021	C&M- PCN DES CARE COORDINATOR	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	37360428	4,802.95		60100005971
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	37360428	2,622.68		60100005971

Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	37360428	63,990.76	60100005971
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	37360428	6,089.64	60100005971
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	37360428	6,292.76	60100005971
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	37360428	8,273.36	60100005971
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	37360428	3,095.57	60100005971
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS PCN DES Home/RR paramedic	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	37360428	2,717.59	60100005971
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS PCN DES PCN support	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	37360428	6,343.38	60100005971
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	37360428	1,125.80	60100005971
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS PCN DES Physiotherapist	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	37360428	4,639.14	60100005971
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	37360428	4,911.71	60100005971
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	37360428	11,910.00	60100005971
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	37360428	1,382.65	60100005971
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	37360428	5,251.07	60100005971
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	HERNE HILL GROUP PRACTICE	37360429	5,284.10	60100005977
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HERNE HILL GROUP PRACTICE	37360429	126,194.45	60100005977
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	HERNE HILL GROUP PRACTICE	37360429	6,948.12	60100005977
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	HERNE HILL GROUP PRACTICE	37360429	280.00	60100005977
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	HERNE HILL GROUP PRACTICE	37360429	17,796.14	60100005977
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	HERNE HILL GROUP PRACTICE	37360429	3,531.96	60100005977
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS PCN DES PCN support	PRC DELEGATED CO-COMMISSIONING	HERNE HILL GROUP PRACTICE	37360429	7,237.63	60100005977
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HERNE HILL GROUP PRACTICE	37360429	2,268.24	60100005977
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HERNE HILL GROUP PRACTICE	37360429	8,041.67	60100005977
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HERNE HILL GROUP PRACTICE	37360429	5,763.33	60100005977
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HERNE HILL GROUP PRACTICE	37360429	8,970.66	60100005977
Department of Health	NHS South East London CCG	31/07/2021	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	HERNE HILL GROUP PRACTICE	37360429	57.38	60100005977
Department of Health	NHS South East London CCG	31/07/2021	C&M- HF ACHIEVEMENT	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	37360430	15,488.53	60100005985
Department of Health	NHS South East London CCG	31/07/2021	C&M- PCN DES CARE COORDINATOR	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	37360430	5,956.04	60100005985
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	37360430	8,135.62	60100005985
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	37360430	193,275.57	60100005985
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	37360430	8,382.84	60100005985
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	37360430	980.00	60100005985
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	37360430	27,399.65	60100005985
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	37360430	17,148.67	60100005985
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	37360430	4,261.28	60100005985
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS PCN DES PCN support	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	37360430	8,732.13	60100005985
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	37360430	3,492.27	60100005985
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	37360430	11,017.59	60100005985
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	37360430	71,236.66	60100005985
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	37360430	12,278.03	60100005985
Department of Health	NHS South East London CCG	31/07/2021	ME - PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	37360430	23,646.95	60100005985
Department of Health	NHS South East London CCG	31/07/2021	ME-PMS GP Prior Year AVCS	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	37360430	11,373.77	60100005985
Department of Health	NHS South East London CCG	31/07/2021	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	37360430	14,124.58	60100005985
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	37360431	-1,319.35	60100005987
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	37360431	-74.89	60100005987
Department of Health	NHS South East London CCG	31/07/2021	ME-PMS GP Pension Added Years EEs	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	37360431	-2,054.08	60100005987
Department of Health	NHS South East London CCG	31/07/2021	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	37360431	-12,491.18	60100005987
Department of Health	NHS South East London CCG	31/07/2021	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	37360431	-16,651.58	60100005987
Department of Health	NHS South East London CCG	31/07/2021	C&M- HF ACHIEVEMENT	PRC DELEGATED CO-COMMISSIONING	HETHERINGTON GROUP PRACTICE	37360433	8,381.01	60100005998
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	HETHERINGTON GROUP PRACTICE	37360433	2,903.16	60100005998
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HETHERINGTON GROUP PRACTICE	37360433	70,866.19	60100005998
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	HETHERINGTON GROUP PRACTICE	37360433	4,234.68	60100005998
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	HETHERINGTON GROUP PRACTICE	37360433	9,777.46	60100005998
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	HETHERINGTON GROUP PRACTICE	37360433	2,152.63	60100005998
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS PCN DES PCN support	PRC DELEGATED CO-COMMISSIONING	HETHERINGTON GROUP PRACTICE	37360433	4,411.13	60100005998
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HETHERINGTON GROUP PRACTICE	37360433	1,246.20	60100005998
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	HETHERINGTON GROUP PRACTICE	37360433	1,384.56	60100005998
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	HETHERINGTON GROUP PRACTICE	37360433	15,450.00	60100005998
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HETHERINGTON GROUP PRACTICE	37360433	1,652.94	60100005998
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HETHERINGTON GROUP PRACTICE	37360433	6,428.32	60100005998
Department of Health	NHS South East London CCG	31/07/2021	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	PLUMSTEAD H C PMS	37360434	6,780.00	60100006344
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	PLUMSTEAD H C PMS	37360434	4,218.56	60100006344
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PLUMSTEAD H C PMS	37360434	96,646.34	60100006344
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	PLUMSTEAD H C PMS	37360434	15,250.80	60100006344
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	PLUMSTEAD H C PMS	37360434	5,740.00	60100006344
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	PLUMSTEAD H C PMS	37360434	8,304.85	60100006344
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	PLUMSTEAD H C PMS	37360434	7,752.51	60100006344
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS PCN DES PCN support	PRC DELEGATED CO-COMMISSIONING	PLUMSTEAD H C PMS	37360434	15,886.25	60100006344
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PLUMSTEAD H C PMS	37360434	1,810.85	60100006344
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	PLUMSTEAD H C PMS	37360434	7,344.00	60100006344
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PLUMSTEAD H C PMS	37360434	9,843.39	60100006344
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	BANNOCKBURN SURGERY	37360435	1,678.67	60100006358
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BANNOCKBURN SURGERY	37360435	38,149.48	60100006358
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BANNOCKBURN SURGERY	37360435	3,304.70	60100006358
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BANNOCKBURN SURGERY	37360435	720.58	60100006358
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BANNOCKBURN SURGERY	37360435	3,218.75	60100006358

Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BANNOCKBURN SURGERY	37360435	3,732.33	G0100006358
Department of Health	NHS South East London CCG	31/07/2021	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	BANNOCKBURN SURGERY	37360435	2,480.66	G0100006358
Department of Health	NHS South East London CCG	31/07/2021	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	BANNOCKBURN SURGERY	37360435	3,312.00	G0100006358
Department of Health	NHS South East London CCG	31/07/2021	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	BANNOCKBURN SURGERY	37360435	2,983.83	G0100006358
Department of Health	NHS South East London CCG	31/07/2021	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	BANNOCKBURN SURGERY	37360435	3,006.38	G0100006358
Department of Health	NHS South East London CCG	31/07/2021	C&M- WF ACHIEVEMENT	PRC DELEGATED CO-COMMISSIONING	BECKETT HOUSE PRACTICE	37360437	10,408.66	G01000006410
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	BECKETT HOUSE PRACTICE	37360437	2,507.72	G01000006410
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BECKETT HOUSE PRACTICE	37360437	62,093.29	G01000006410
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BECKETT HOUSE PRACTICE	37360437	5,274.24	G01000006410
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BECKETT HOUSE PRACTICE	37360437	8,445.68	G01000006410
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	BECKETT HOUSE PRACTICE	37360437	2,681.07	G01000006410
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS PCN DES PCN support	PRC DELEGATED CO-COMMISSIONING	BECKETT HOUSE PRACTICE	37360437	5,494.00	G01000006410
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BECKETT HOUSE PRACTICE	37360437	1,076.46	G01000006410
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BECKETT HOUSE PRACTICE	37360437	3,516.67	G01000006410
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BECKETT HOUSE PRACTICE	37360437	92.58	G01000006410
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BECKETT HOUSE PRACTICE	37360437	4,351.75	G01000006410
Department of Health	NHS South East London CCG	31/07/2021	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD SURGERY LONDON	37360438	4,867.28	G01000006432
Department of Health	NHS South East London CCG	31/07/2021	C&M-APMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD SURGERY LONDON	37360438	700.00	G01000006432
Department of Health	NHS South East London CCG	31/07/2021	C&M-APMS Other Adm'l Staff Paymets	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD SURGERY LONDON	37360438	4,000.34	G01000006432
Department of Health	NHS South East London CCG	31/07/2021	C&M-APMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD SURGERY LONDON	37360438	17,278.83	G01000006432
Department of Health	NHS South East London CCG	31/07/2021	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD SURGERY LONDON	37360438	1,717.17	G01000006432
Department of Health	NHS South East London CCG	31/07/2021	C&M-APMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD SURGERY LONDON	37360438	6,824.98	G01000006432
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD SURGERY LONDON	37360438	101,744.87	G01000006432
Department of Health	NHS South East London CCG	31/07/2021	ME - APMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD SURGERY LONDON	37360438	1,018.58	G01000006432
Department of Health	NHS South East London CCG	31/07/2021	ME-APMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD SURGERY LONDON	37360438	999.16	G01000006432
Department of Health	NHS South East London CCG	31/07/2021	C&M-PCN DES PHARMACY TECHNICIANS	PRC DELEGATED CO-COMMISSIONING	DR PLANA F & PARTNER	37360439	5,504.62	G01000006560
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	DR PLANA F & PARTNER	37360439	6,461.56	G01000006560
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR PLANA F & PARTNER	37360439	150,312.72	G01000006560
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR PLANA F & PARTNER	37360439	7,738.80	G01000006560
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR PLANA F & PARTNER	37360439	280.00	G01000006560
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR PLANA F & PARTNER	37360439	12,720.51	G01000006560
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	DR PLANA F & PARTNER	37360439	30,600.25	G01000006560
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR PLANA F & PARTNER	37360439	3,933.89	G01000006560
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS PCN DES PCN support	PRC DELEGATED CO-COMMISSIONING	DR PLANA F & PARTNER	37360439	8,061.25	G01000006560
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR PLANA F & PARTNER	37360439	2,773.67	G01000006560
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	DR PLANA F & PARTNER	37360439	5,898.16	G01000006560
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	DR PLANA F & PARTNER	37360439	2,040.00	G01000006560
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR PLANA F & PARTNER	37360439	1,425.00	G01000006560
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR PLANA F & PARTNER	37360439	6,040.83	G01000006560
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR PLANA F & PARTNER	37360439	4,664.61	G01000006560
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR PLANA F & PARTNER	37360439	12,060.09	G01000006560
Department of Health	NHS South East London CCG	31/07/2021	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR PLANA F & PARTNER	37360439	1,856.46	G01000006560
Department of Health	NHS South East London CCG	31/07/2021	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR PLANA F & PARTNER	37360439	1,613.75	G01000006560
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	DR PLANA F & PARTNER	37360440	-1,038.63	G01000006562
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	DR PLANA F & PARTNER	37360440	-58.46	G01000006562
Department of Health	NHS South East London CCG	31/07/2021	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR PLANA F & PARTNER	37360440	-3,065.35	G01000006562
Department of Health	NHS South East London CCG	31/07/2021	ME-PMS GP Pension Added Years EEs	PRC DELEGATED CO-COMMISSIONING	DR PLANA F & PARTNER	37360440	-1,191.68	G01000006562
Department of Health	NHS South East London CCG	31/07/2021	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	DR PLANA F & PARTNER	37360440	-19,142.50	G01000006562
Department of Health	NHS South East London CCG	31/07/2021	ME-PMS GP Pension ERs-PMS	PRC DELEGATED CO-COMMISSIONING	DR PLANA F & PARTNER	37360440	-20,731.21	G01000006562
Department of Health	NHS South East London CCG	31/07/2021	ME-PMS GP Prior Year AVCs	PRC DELEGATED CO-COMMISSIONING	DR PLANA F & PARTNER	37360440	-166.40	G01000006562
Department of Health	NHS South East London CCG	31/07/2021	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR PLANA F & PARTNER	37360440	3,043.84	G01000006562
Department of Health	NHS South East London CCG	31/07/2021	C&M- PCN DES CARE COORDINATOR	PRC DELEGATED CO-COMMISSIONING	BROCKWELL PARK	37360441	5,322.47	G01000006589
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	BROCKWELL PARK	37360441	2,946.64	G01000006589
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BROCKWELL PARK	37360441	73,402.60	G01000006589
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BROCKWELL PARK	37360441	4,258.20	G01000006589
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	BROCKWELL PARK	37360441	140.00	G01000006589
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BROCKWELL PARK	37360441	9,923.90	G01000006589
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	BROCKWELL PARK	37360441	10,647.82	G01000006589
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	BROCKWELL PARK	37360441	2,164.59	G01000006589
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS PCN DES PCN support	PRC DELEGATED CO-COMMISSIONING	BROCKWELL PARK	37360441	4,435.63	G01000006589
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BROCKWELL PARK	37360441	1,264.87	G01000006589
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS PCN DES Physiotherapist	PRC DELEGATED CO-COMMISSIONING	BROCKWELL PARK	37360441	640.00	G01000006589
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	BROCKWELL PARK	37360441	2,654.40	G01000006589
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BROCKWELL PARK	37360441	4,412.92	G01000006589
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BROCKWELL PARK	37360441	4,647.71	G01000006589
Department of Health	NHS South East London CCG	31/07/2021	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	DR COCHRAN G O & PARTNERS	37360442	70.00	G01000006607
Department of Health	NHS South East London CCG	31/07/2021	C&M-PCN DES PHARMACY TECHNICIANS	PRC DELEGATED CO-COMMISSIONING	DR COCHRAN G O & PARTNERS	37360442	5,078.23	G01000006607
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	DR COCHRAN G O & PARTNERS	37360442	4,854.12	G01000006607
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR COCHRAN G O & PARTNERS	37360442	111,394.44	G01000006607
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR COCHRAN G O & PARTNERS	37360442	5,418.72	G01000006607
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR COCHRAN G O & PARTNERS	37360442	9,556.03	G01000006607
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	DR COCHRAN G O & PARTNERS	37360442	19,144.08	G01000006607
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR COCHRAN G O & PARTNERS	37360442	2,754.52	G01000006607
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS PCN DES PCN support	PRC DELEGATED CO-COMMISSIONING	DR COCHRAN G O & PARTNERS	37360442	5,644.50	G01000006607
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR COCHRAN G O & PARTNERS	37360442	2,083.66	G01000006607

Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	DR COCHRAN G O & PARTNERS	37360442	8,847.24	60100006607
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR COCHRAN G O & PARTNERS	37360442	4,137.17	60100006607
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR COCHRAN G O & PARTNERS	37360442	6,755.85	60100006607
Department of Health	NHS South East London CCG	31/07/2021	C&M- IF ACHIEVEMENT	PRC DELEGATED CO-COMMISSIONING	BURSTED WOOD SURGERY	37360443	38,699.60	60100006622
Department of Health	NHS South East London CCG	31/07/2021	C&M- PCN DES CARE COORDINATOR	PRC DELEGATED CO-COMMISSIONING	BURSTED WOOD SURGERY	37360443	49,317.63	60100006622
Department of Health	NHS South East London CCG	31/07/2021	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	BURSTED WOOD SURGERY	37360443	14,350.00	60100006622
Department of Health	NHS South East London CCG	31/07/2021	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BURSTED WOOD SURGERY	37360443	2,092.43	60100006622
Department of Health	NHS South East London CCG	31/07/2021	C&M-APMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BURSTED WOOD SURGERY	37360443	31,382.16	60100006622
Department of Health	NHS South East London CCG	31/07/2021	C&M-APMS Other Addtl Staff Payments	PRC DELEGATED CO-COMMISSIONING	BURSTED WOOD SURGERY	37360443	2,751.58	60100006622
Department of Health	NHS South East London CCG	31/07/2021	C&M-APMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	BURSTED WOOD SURGERY	37360443	2,213.79	60100006622
Department of Health	NHS South East London CCG	31/07/2021	C&M-APMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	BURSTED WOOD SURGERY	37360443	107,636.55	60100006622
Department of Health	NHS South East London CCG	31/07/2021	C&M-APMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	BURSTED WOOD SURGERY	37360443	15,959.29	60100006622
Department of Health	NHS South East London CCG	31/07/2021	C&M-APMS PCN DES PCN support	PRC DELEGATED CO-COMMISSIONING	BURSTED WOOD SURGERY	37360443	32,689.76	60100006622
Department of Health	NHS South East London CCG	31/07/2021	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BURSTED WOOD SURGERY	37360443	3,289.72	60100006622
Department of Health	NHS South East London CCG	31/07/2021	C&M-APMS PCN DES Physician Assoc	PRC DELEGATED CO-COMMISSIONING	BURSTED WOOD SURGERY	37360443	12,515.52	60100006622
Department of Health	NHS South East London CCG	31/07/2021	C&M-APMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	BURSTED WOOD SURGERY	37360443	6,564.75	60100006622
Department of Health	NHS South East London CCG	31/07/2021	C&M-APMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BURSTED WOOD SURGERY	37360443	5,226.67	60100006622
Department of Health	NHS South East London CCG	31/07/2021	C&M-APMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BURSTED WOOD SURGERY	37360443	4,299.96	60100006622
Department of Health	NHS South East London CCG	31/07/2021	C&M-PCN DES PHARMACY TECHNICIANS	PRC DELEGATED CO-COMMISSIONING	BURSTED WOOD SURGERY	37360443	2,718.26	60100006622
Department of Health	NHS South East London CCG	31/07/2021	C&M-PCN DES Trainee Nursing Associate	PRC DELEGATED CO-COMMISSIONING	BURSTED WOOD SURGERY	37360443	4,364.66	60100006622
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BURSTED WOOD SURGERY	37360443	40,688.03	60100006622
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	STATION ROAD SURGERY SIDCUP	37360444	5,042.11	60100006627
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	STATION ROAD SURGERY SIDCUP	37360444	72,055.02	60100006627
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	STATION ROAD SURGERY SIDCUP	37360444	7,377.11	60100006627
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	STATION ROAD SURGERY SIDCUP	37360444	1,352.73	60100006627
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	STATION ROAD SURGERY SIDCUP	37360444	4,708.33	60100006627
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	STATION ROAD SURGERY SIDCUP	37360444	1,704.92	60100006627
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	STATION ROAD SURGERY SIDCUP	37360444	425.16	60100006627
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STATION ROAD SURGERY SIDCUP	37360444	6,675.52	60100006627
Department of Health	NHS South East London CCG	31/07/2021	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	STATION ROAD SURGERY SIDCUP	37360444	87.13	60100006627
Department of Health	NHS South East London CCG	31/07/2021	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	STATION ROAD SURGERY SIDCUP	37360444	901.66	60100006627
Department of Health	NHS South East London CCG	31/07/2021	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	STATION ROAD SURGERY SIDCUP	37360444	661.47	60100006627
Department of Health	NHS South East London CCG	31/07/2021	ME-PMS GP Prior Year Ees	PRC DELEGATED CO-COMMISSIONING	STATION ROAD SURGERY SIDCUP	37360444	87.86	60100006627
Department of Health	NHS South East London CCG	31/07/2021	C&M- IF ACHIEVEMENT	PRC DELEGATED CO-COMMISSIONING	STREATHAM HIGH PRACTICE	37360447	4,402.90	60100006710
Department of Health	NHS South East London CCG	31/07/2021	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	STREATHAM HIGH PRACTICE	37360447	19,700.70	60100006710
Department of Health	NHS South East London CCG	31/07/2021	C&M-APMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	STREATHAM HIGH PRACTICE	37360447	5,088.00	60100006710
Department of Health	NHS South East London CCG	31/07/2021	C&M-APMS Other Addtl Staff Payments	PRC DELEGATED CO-COMMISSIONING	STREATHAM HIGH PRACTICE	37360447	6,143.96	60100006710
Department of Health	NHS South East London CCG	31/07/2021	C&M-APMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	STREATHAM HIGH PRACTICE	37360447	20,692.05	60100006710
Department of Health	NHS South East London CCG	31/07/2021	C&M-APMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	STREATHAM HIGH PRACTICE	37360447	2,586.40	60100006710
Department of Health	NHS South East London CCG	31/07/2021	C&M-APMS PCN DES PCN support	PRC DELEGATED CO-COMMISSIONING	STREATHAM HIGH PRACTICE	37360447	5,300.00	60100006710
Department of Health	NHS South East London CCG	31/07/2021	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	STREATHAM HIGH PRACTICE	37360447	2,637.34	60100006710
Department of Health	NHS South East London CCG	31/07/2021	C&M-APMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STREATHAM HIGH PRACTICE	37360447	9,188.06	60100006710
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	STREATHAM HIGH PRACTICE	37360447	148,130.59	60100006710
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	CLAPHAM FAMILY PRACTICE	37360448	6,273.95	60100006747
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CLAPHAM FAMILY PRACTICE	37360448	153,686.56	60100006747
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	CLAPHAM FAMILY PRACTICE	37360448	6,079.56	60100006747
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	CLAPHAM FAMILY PRACTICE	37360448	21,129.81	60100006747
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	CLAPHAM FAMILY PRACTICE	37360448	15,608.50	60100006747
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	CLAPHAM FAMILY PRACTICE	37360448	3,090.44	60100006747
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS PCN DES PCN support	PRC DELEGATED CO-COMMISSIONING	CLAPHAM FAMILY PRACTICE	37360448	6,332.88	60100006747
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CLAPHAM FAMILY PRACTICE	37360448	2,693.13	60100006747
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS PCN DES Physiotherapist	PRC DELEGATED CO-COMMISSIONING	CLAPHAM FAMILY PRACTICE	37360448	4,160.00	60100006747
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	CLAPHAM FAMILY PRACTICE	37360448	9,294.50	60100006747
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CLAPHAM FAMILY PRACTICE	37360448	43,299.50	60100006747
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	CLAPHAM FAMILY PRACTICE	37360448	40.33	60100006747
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	CLAPHAM FAMILY PRACTICE	37360448	203.16	60100006747
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	CLAPHAM FAMILY PRACTICE	37360448	11,964.24	60100006747
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CLAPHAM FAMILY PRACTICE	37360448	5,098.33	60100006747
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	CLAPHAM FAMILY PRACTICE	37360448	60.18	60100006747
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CLAPHAM FAMILY PRACTICE	37360448	9,566.66	60100006747
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	37360450	-741.11	60100006864
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	37360450	-41.60	60100006864
Department of Health	NHS South East London CCG	31/07/2021	ME-PMS GP Pension Added Years EEs	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	37360450	-1,043.40	60100006864
Department of Health	NHS South East London CCG	31/07/2021	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	37360450	-11,069.49	60100006864
Department of Health	NHS South East London CCG	31/07/2021	ME-PMS GP Pension ERs-PMS	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	37360450	-13,583.98	60100006864
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	GARDENS SURGERY	37360451	2,220.95	60100006880
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	GARDENS SURGERY	37360451	52,316.85	60100006880
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	GARDENS SURGERY	37360451	9,593.05	60100006880
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GARDENS SURGERY	37360451	953.36	60100006880
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS PCD Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	GARDENS SURGERY	37360451	10,153.56	60100006880
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GARDENS SURGERY	37360451	2,708.33	60100006880
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	GARDENS SURGERY	37360451	1,486.60	60100006880
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GARDENS SURGERY	37360451	4,258.24	60100006880
Department of Health	NHS South East London CCG	31/07/2021	C&M- PCN DES CARE COORDINATOR	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	37360452	4,832.90	282321127
Department of Health	NHS South East London CCG	31/07/2021	C&M-PCN DES PHARMACY TECHNICIANS	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	37360452	4,854.86	282321127

Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	VASSALL MEDICAL CENTRE	37360459	13,218.75		G0100007339
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	VASSALL MEDICAL CENTRE	37360459	1,434.63		G0100007339
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	VASSALL MEDICAL CENTRE	37360459	4,455.11		G0100007339
Department of Health	NHS South East London CCG	31/07/2021	C&M- IF ACHIEVEMENT	PRC DELEGATED CO-COMMISSIONING	STREATHAM HILL GROUP PRACTICE	37360460	14,584.61		G0100007380
Department of Health	NHS South East London CCG	31/07/2021	C&M- PCN DES CARE COORDINATOR	PRC DELEGATED CO-COMMISSIONING	STREATHAM HILL GROUP PRACTICE	37360460	30,696.51		G0100007380
Department of Health	NHS South East London CCG	31/07/2021	C&M-PCN DES Adult Mental Health Practitioner	PRC DELEGATED CO-COMMISSIONING	STREATHAM HILL GROUP PRACTICE	37360460	1,504.75		G0100007380
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	STREATHAM HILL GROUP PRACTICE	37360460	2,365.95		G0100007380
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	STREATHAM HILL GROUP PRACTICE	37360460	55,689.96		G0100007380
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	STREATHAM HILL GROUP PRACTICE	37360460	6,282.72		G0100007380
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	STREATHAM HILL GROUP PRACTICE	37360460	7,968.22		G0100007380
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	STREATHAM HILL GROUP PRACTICE	37360460	52,378.00		G0100007380
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	STREATHAM HILL GROUP PRACTICE	37360460	3,193.72		G0100007380
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS PCN DES Home/RR paramedic	PRC DELEGATED CO-COMMISSIONING	STREATHAM HILL GROUP PRACTICE	37360460	1,504.75		G0100007380
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS PCN DES PCN support	PRC DELEGATED CO-COMMISSIONING	STREATHAM HILL GROUP PRACTICE	37360460	6,544.50		G0100007380
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	STREATHAM HILL GROUP PRACTICE	37360460	1,015.60		G0100007380
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS PCN DES Physiotherapist	PRC DELEGATED CO-COMMISSIONING	STREATHAM HILL GROUP PRACTICE	37360460	9,278.34		G0100007380
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	STREATHAM HILL GROUP PRACTICE	37360460	10,885.20		G0100007380
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	STREATHAM HILL GROUP PRACTICE	37360460	17,354.17		G0100007380
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	STREATHAM HILL GROUP PRACTICE	37360460	7,847.00		G0100007380
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STREATHAM HILL GROUP PRACTICE	37360460	5,169.28		G0100007380
Department of Health	NHS South East London CCG	31/07/2021	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - NOT CONTRACTED	NELBRO GROUP	37363703	29,991.30		NB102114
Department of Health	NHS South East London CCG	31/07/2021	Clinical&Medical-Independent Sector	MENTAL HEALTH CONTRACTS	XENZONE LTD	37367426	53,818.00	261049718	INV1004880
Department of Health	NHS South East London CCG	31/07/2021	Clinical&Medical-Independent Sector	MENTAL HEALTH CONTRACTS	XENZONE LTD	37367429	-53,818.00	261049718	CN1005011
Department of Health	NHS South East London CCG	31/07/2021	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	BOOTS UK LTD	37377481	95,833.34	GB116300129	92245800049555
Department of Health	NHS South East London CCG	31/07/2021	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	BOOTS UK LTD	37377502	47,916.67	GB116300129	92245800049592
Department of Health	NHS South East London CCG	31/07/2021	Clinical&Medical-Independent Sector	OUT OF HOURS	GREENBROOK HEALTHCARE (HOUNSLOW) LTD	37377561	74,973.13		SH102007
Department of Health	NHS South East London CCG	31/07/2021	Clinical&Medical-Independent Sector	URGENT CARE	GREENBROOK HEALTHCARE (HOUNSLOW) LTD	37377561	454,815.03		SH102007
Department of Health	NHS South East London CCG	31/07/2021	Clinical&Medical-Clinical Other	PLANNED CARE	COMMUNITAS CLINICS LTD	37377674	32,053.00		CPBC052021
Department of Health	NHS South East London CCG	31/07/2021	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	COMMUNITAS CLINICS LTD	37377779	30,499.00		BEKCC0521
Department of Health	NHS South East London CCG	31/07/2021	Clinical&Medical-Othe Public Sector	REABLEMENT	LONDON BOROUGH OF LAMBETH	37377858	1,450,250.00	GB235884435	Z600773129
Department of Health	NHS South East London CCG	31/07/2021	Clinical&Medical-Commercial Sector	URGENT CARE	GREENWICH HEALTH LTD	37378216	55,404.00		DRES5009
Department of Health	NHS South East London CCG	31/07/2021	Clinical&Medical-Commercial Sector	URGENT CARE	GREENWICH HEALTH LTD	37378225	39,144.00		GHIET004
Department of Health	NHS South East London CCG	31/07/2021	Clinical&Medical-Independent Sector	GP FORWARD VIEW	LAMBETH HEALTHCARE LTD	37378249	121,601.50		20210607LHC
Department of Health	NHS South East London CCG	31/07/2021	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BUFA CARE HOMES	37378619	33,526.80	239731641	ALM0538867OALM053928
Department of Health	NHS South East London CCG	31/07/2021	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	BRIGHTERKIND	37399282	15,344.29	9273655991	UPLCHC0421
Department of Health	NHS South East London CCG	31/07/2021	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	BRIGHTERKIND	37399282	3,720.00	9273655991	UPLCHC0421
Department of Health	NHS South East London CCG	31/07/2021	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	BRIGHTERKIND	37399282	12,732.78	9273655991	UPLCHC0421
Department of Health	NHS South East London CCG	31/07/2021	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	BRIGHTERKIND	37399814	12,942.58	9273655991	UPLCHC0521
Department of Health	NHS South East London CCG	31/07/2021	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	BRIGHTERKIND	37399814	3,844.00	9273655991	UPLCHC0521
Department of Health	NHS South East London CCG	31/07/2021	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	BRIGHTERKIND	37399814	10,221.78	9273655991	UPLCHC0521
Department of Health	NHS South East London CCG	31/07/2021	CLINICAL AND MEDICAL GOODS & SERVICES - HOS	CONTINUING HEALTHCARE ASSESSMENT & SUPP	92 HIGHER DRIVE LTD	37400004	144,396.29		0000003663
Department of Health	NHS South East London CCG	31/07/2021	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	92 HIGHER DRIVE LTD	37400004	35,328.29		0000003663
Department of Health	NHS South East London CCG	31/07/2021	Cont Care-Physical Disab (65)	CHC ADULT FULLY FUNDED	92 HIGHER DRIVE LTD	37400004	95,975.06		0000003663
Department of Health	NHS South East London CCG	31/07/2021	Clinical&Medical-Independent Sector	GP FORWARD VIEW	IMPROVING HEALTH LTD	37400039	75,581.00		INV0352
Department of Health	NHS South East London CCG	31/07/2021	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	RENDOVO HOLLANDEN PARK LTD	37400931	29,152.71		792
Department of Health	NHS South East London CCG	31/07/2021	Cont Care-Physical Disab (65)	CHC ADULT FULLY FUNDED	MARCUS & MARCUS LTD	37400963	27,408.96		MAY21AY1A
Department of Health	NHS South East London CCG	31/07/2021	Clinical&Medical-Independent Sector	CHILD AND ADOLESCENT MENTAL HEALTH	XENZONE LTD	37401054	19,750.00	261049718	INV1005013
Department of Health	NHS South East London CCG	31/07/2021	Clinical&Medical-Independent Sector	CHILD AND ADOLESCENT MENTAL HEALTH	XENZONE LTD	37401054	122,450.00	261049718	INV1005013
Department of Health	NHS South East London CCG	31/07/2021	Clinical&Medical-Commercial Sector	PATIENT TRANSPORT	GAS HEALTH SERVICES UK LTD	37401321	37,621.61	238560256	90431191
Department of Health	NHS South East London CCG	31/07/2021	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - NOT CONTRACTED	SOUTHSIDE PARTNERSHIP	37401359	28,503.92		SLINV0008911
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST MARY CRAY PRACTICE	37403754	29,552.69		G0100007527
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS Other Adidt Staff Paymets	PRC DELEGATED CO-COMMISSIONING	ST MARY CRAY PRACTICE	37403754	2,068.72		G0100007527
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	ST MARY CRAY PRACTICE	37403754	3,346.48		G0100007527
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ST MARY CRAY PRACTICE	37403754	560.61		G0100007527
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ST MARY CRAY PRACTICE	37403754	2,066.67		G0100007527
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ST MARY CRAY PRACTICE	37403754	4,204.00		G0100007527
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST MARY CRAY PRACTICE	37403754	3,140.58		G0100007527
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	WICKHAM PARK SURGERY	37403758	176.08		G0100007535
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WICKHAM PARK SURGERY	37403758	39,491.89		G0100007535
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS Other Adidt Staff Paymets	PRC DELEGATED CO-COMMISSIONING	WICKHAM PARK SURGERY	37403758	2,708.01		G0100007535
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	WICKHAM PARK SURGERY	37403758	4,382.25		G0100007535
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WICKHAM PARK SURGERY	37403758	734.12		G0100007535
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	WICKHAM PARK SURGERY	37403758	3,642.00		G0100007535
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WICKHAM PARK SURGERY	37403758	2,425.00		G0100007535
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	WICKHAM PARK SURGERY	37403758	1,060.38		G0100007535
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	WICKHAM PARK SURGERY	37403758	133.39		G0100007535
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WICKHAM PARK SURGERY	37403758	4,210.57		G0100007535
Department of Health	NHS South East London CCG	31/07/2021	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	WICKHAM PARK SURGERY	37403758	108.76		G0100007535
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FORGE CLOSE SURGERY	37403759	46,311.21		G0100007538
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS Other Adidt Staff Paymets	PRC DELEGATED CO-COMMISSIONING	FORGE CLOSE SURGERY	37403759	3,216.25		G0100007538
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	FORGE CLOSE SURGERY	37403759	5,202.78		G0100007538
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	FORGE CLOSE SURGERY	37403759	871.58		G0100007538
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	FORGE CLOSE SURGERY	37403759	2,750.00		G0100007538
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	FORGE CLOSE SURGERY	37403759	1,029.19		G0100007538
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FORGE CLOSE SURGERY	37403759	4,601.46		G0100007538

Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GILLMANS ROAD SURGERY	37403760	26,092.45	60100007541
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	GILLMANS ROAD SURGERY	37403760	1,755.24	60100007541
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	GILLMANS ROAD SURGERY	37403760	2,839.38	60100007541
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GILLMANS ROAD SURGERY	37403760	475.66	60100007541
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GILLMANS ROAD SURGERY	37403760	1,291.67	60100007541
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	GILLMANS ROAD SURGERY	37403760	705.42	60100007541
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GILLMANS ROAD SURGERY	37403760	2,593.36	60100007541
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	WOODLANDS PRACTICE	37403761	4,929.62	60100007544
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WOODLANDS PRACTICE	37403761	71,811.43	60100007544
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	WOODLANDS PRACTICE	37403761	7,974.42	60100007544
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WOODLANDS PRACTICE	37403761	1,335.89	60100007544
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WOODLANDS PRACTICE	37403761	3,066.67	60100007544
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	WOODLANDS PRACTICE	37403761	2,099.96	60100007544
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WOODLANDS PRACTICE	37403761	7,587.01	60100007544
Department of Health	NHS South East London CCG	31/07/2021	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	WOODLANDS PRACTICE	37403761	1,426.90	60100007544
Department of Health	NHS South East London CCG	31/07/2021	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	WOODLANDS PRACTICE	37403761	1,438.80	60100007544
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SURGERY BROMLEY	37403763	51,252.97	60100007547
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	SURGERY BROMLEY	37403763	3,403.67	60100007547
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	SURGERY BROMLEY	37403763	5,505.96	60100007547
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SURGERY BROMLEY	37403763	922.37	60100007547
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	SURGERY BROMLEY	37403763	904.17	60100007547
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SURGERY BROMLEY	37403763	1,916.67	60100007547
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	SURGERY BROMLEY	37403763	2,536.59	60100007547
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SURGERY BROMLEY	37403763	3,572.02	60100007547
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	GREEN ST GREEN MEDICAL CENTRE	37403765	3,741.51	60100007550
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	GREEN ST GREEN MEDICAL CENTRE	37403765	53,882.09	60100007550
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	GREEN ST GREEN MEDICAL CENTRE	37403765	6,052.46	60100007550
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GREEN ST GREEN MEDICAL CENTRE	37403765	1,013.92	60100007550
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	GREEN ST GREEN MEDICAL CENTRE	37403765	918.96	60100007550
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GREEN ST GREEN MEDICAL CENTRE	37403765	4,750.69	60100007550
Department of Health	NHS South East London CCG	31/07/2021	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	GREEN ST GREEN MEDICAL CENTRE	37403765	614.17	60100007550
Department of Health	NHS South East London CCG	31/07/2021	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	GREEN ST GREEN MEDICAL CENTRE	37403765	576.62	60100007550
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SURGERY BECKENHAM	37403767	41,632.51	60100007553
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	SURGERY BECKENHAM	37403767	2,867.70	60100007553
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	SURGERY BECKENHAM	37403767	4,638.95	60100007553
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SURGERY BECKENHAM	37403767	777.12	60100007553
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SURGERY BECKENHAM	37403767	2,912.17	60100007553
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	SURGERY BECKENHAM	37403767	6,071.17	60100007553
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SURGERY BECKENHAM	37403767	3,138.03	60100007553
Department of Health	NHS South East London CCG	31/07/2021	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	SURGERY BECKENHAM	37403767	3,745.84	60100007553
Department of Health	NHS South East London CCG	31/07/2021	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	SURGERY BECKENHAM	37403767	3,714.84	60100007553
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	KNOLL MEDICAL PRACTICE	37403770	6,836.39	60100007559
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	KNOLL MEDICAL PRACTICE	37403770	102,177.50	60100007559
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	KNOLL MEDICAL PRACTICE	37403770	11,058.91	60100007559
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	KNOLL MEDICAL PRACTICE	37403770	1,852.60	60100007559
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KNOLL MEDICAL PRACTICE	37403770	10,588.94	60100007559
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	LONDON LANE CLINIC	37403772	7,419.12	60100007562
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	LONDON LANE CLINIC	37403772	106,389.32	60100007562
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	LONDON LANE CLINIC	37403772	12,001.56	60100007562
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LONDON LANE CLINIC	37403772	2,010.52	60100007562
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	LONDON LANE CLINIC	37403772	14,533.33	60100007562
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	LONDON LANE CLINIC	37403772	5,946.41	60100007562
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	LONDON LANE CLINIC	37403772	421.68	60100007562
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LONDON LANE CLINIC	37403772	10,699.08	60100007562
Department of Health	NHS South East London CCG	31/07/2021	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	LONDON LANE CLINIC	37403772	2,353.22	60100007562
Department of Health	NHS South East London CCG	31/07/2021	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	LONDON LANE CLINIC	37403772	2,372.85	60100007562
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	LONDON LANE CLINIC	37403773	-774.57	60100007564
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	LONDON LANE CLINIC	37403773	-43.72	60100007564
Department of Health	NHS South East London CCG	31/07/2021	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	LONDON LANE CLINIC	37403773	-15,449.22	60100007564
Department of Health	NHS South East London CCG	31/07/2021	ME-PMS GP Pension ERs-PMS	PRC DELEGATED CO-COMMISSIONING	LONDON LANE CLINIC	37403773	-15,947.71	60100007564
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	PICKHURST SURGERY	37403775	3,502.40	60100007568
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PICKHURST SURGERY	37403775	57,759.18	60100007568
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	PICKHURST SURGERY	37403775	6,312.74	60100007568
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PICKHURST SURGERY	37403775	1,057.52	60100007568
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	PICKHURST SURGERY	37403775	4,291.67	60100007568
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PICKHURST SURGERY	37403775	5,008.50	60100007568
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	BALLATER	37403777	5,247.83	60100007571
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BALLATER	37403777	75,505.83	60100007571
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BALLATER	37403777	8,489.17	60100007571
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BALLATER	37403777	1,422.12	60100007571
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BALLATER	37403777	3,450.00	60100007571
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BALLATER	37403777	7,380.32	60100007571
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BANK HOUSE SURGERY FARNBOROUGH	37403779	20,525.87	60100007574
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	BANK HOUSE SURGERY FARNBOROUGH	37403779	1,958.38	60100007574
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	BANK HOUSE SURGERY FARNBOROUGH	37403779	3,167.98	60100007574

Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BANK HOUSE SURGERY FARNBOROUGH	37403779	530.70	60100000754
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BANK HOUSE SURGERY FARNBOROUGH	37403779	1,741.67	60100000754
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BANK HOUSE SURGERY FARNBOROUGH	37403779	3,273.64	60100000754
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ANERLEY SURGERY	37403780	21,723.99	60100000757
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	ANERLEY SURGERY	37403780	1,426.20	60100000757
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	ANERLEY SURGERY	37403780	2,307.10	60100000757
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ANERLEY SURGERY	37403780	386.49	60100000757
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ANERLEY SURGERY	37403780	2,045.83	60100000757
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ANERLEY SURGERY	37403780	3,659.33	60100000757
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	ANERLEY SURGERY	37403780	321.51	60100000757
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ANERLEY SURGERY	37403780	1,703.68	60100000757
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	ADDINGTON ROAD SURGERY	37403782	4,728.20	601000007580
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ADDINGTON ROAD SURGERY	37403782	67,686.83	601000007580
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	ADDINGTON ROAD SURGERY	37403782	7,648.60	601000007580
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ADDINGTON ROAD SURGERY	37403782	1,281.30	601000007580
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ADDINGTON ROAD SURGERY	37403782	1,548.98	601000007580
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ADDINGTON ROAD SURGERY	37403782	7,049.87	601000007580
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	DAKFIELD SURGERY LONDON	37403783	3,077.82	601000007582
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DAKFIELD SURGERY LONDON	37403783	45,546.22	601000007582
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DAKFIELD SURGERY LONDON	37403783	700.00	601000007582
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DAKFIELD SURGERY LONDON	37403783	4,978.84	601000007582
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DAKFIELD SURGERY LONDON	37403783	834.06	601000007582
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DAKFIELD SURGERY LONDON	37403783	3,305.36	601000007582
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ROBIN HOOD SURGERY	37403785	36,463.53	601000007585
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	ROBIN HOOD SURGERY	37403785	2,584.83	601000007585
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	ROBIN HOOD SURGERY	37403785	4,181.36	601000007585
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ROBIN HOOD SURGERY	37403785	700.47	601000007585
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ROBIN HOOD SURGERY	37403785	3,249.08	601000007585
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	POVEREST MEDICAL CENTRE	37403787	4,650.15	601000007587
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	POVEREST MEDICAL CENTRE	37403787	66,694.31	601000007587
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	POVEREST MEDICAL CENTRE	37403787	7,522.32	601000007587
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	POVEREST MEDICAL CENTRE	37403787	1,260.15	601000007587
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	POVEREST MEDICAL CENTRE	37403787	4,716.67	601000007587
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	POVEREST MEDICAL CENTRE	37403787	7,103.96	601000007587
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	PARK GROUP PRACTICE	37403789	4,354.73	601000007590
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PARK GROUP PRACTICE	37403789	62,299.06	601000007590
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	PARK GROUP PRACTICE	37403789	7,044.46	601000007590
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PARK GROUP PRACTICE	37403789	1,180.10	601000007590
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PARK GROUP PRACTICE	37403789	5,463.25	601000007590
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	BROMLEY COMMON PRACTICE	37403791	140.00	601000007593
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BROMLEY COMMON PRACTICE	37403791	72,663.12	601000007593
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	BROMLEY COMMON PRACTICE	37403791	4,951.45	601000007593
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	BROMLEY COMMON PRACTICE	37403791	8,009.73	601000007593
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BROMLEY COMMON PRACTICE	37403791	1,341.80	601000007593
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BROMLEY COMMON PRACTICE	37403791	1,105.92	601000007593
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BROMLEY COMMON PRACTICE	37403791	7,237.40	601000007593
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BROOMWOOD ROAD SURGERY	37403793	83,533.56	601000007596
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	BROOMWOOD ROAD SURGERY	37403793	5,806.01	601000007596
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	BROOMWOOD ROAD SURGERY	37403793	9,392.11	601000007596
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BROOMWOOD ROAD SURGERY	37403793	1,573.38	601000007596
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BROOMWOOD ROAD SURGERY	37403793	8,696.00	601000007596
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BROOMWOOD ROAD SURGERY	37403793	9,043.51	601000007596
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	STATION ROAD SURGERY WEST WICKHAM	37403794	82,328.92	601000007598
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	STATION ROAD SURGERY WEST WICKHAM	37403794	5,700.27	601000007598
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	STATION ROAD SURGERY WEST WICKHAM	37403794	9,221.06	601000007598
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	STATION ROAD SURGERY WEST WICKHAM	37403794	1,544.72	601000007598
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	STATION ROAD SURGERY WEST WICKHAM	37403794	7,133.33	601000007598
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STATION ROAD SURGERY WEST WICKHAM	37403794	8,728.20	601000007598
Department of Health	NHS South East London CCG	31/07/2021	ME - GMS GP Prior Year ERS	PRC DELEGATED CO-COMMISSIONING	STATION ROAD SURGERY WEST WICKHAM	37403794	12,015.54	601000007598
Department of Health	NHS South East London CCG	31/07/2021	ME-GMS GP Prior Year ERS	PRC DELEGATED CO-COMMISSIONING	STATION ROAD SURGERY WEST WICKHAM	37403794	14,226.88	601000007598
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	BIGGIN HILL SURGERY	37403796	5,611.81	601000007600
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BIGGIN HILL SURGERY	37403796	80,323.98	601000007600
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BIGGIN HILL SURGERY	37403796	9,077.98	601000007600
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BIGGIN HILL SURGERY	37403796	1,520.76	601000007600
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	BIGGIN HILL SURGERY	37403796	6,388.00	601000007600
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BIGGIN HILL SURGERY	37403796	5,766.67	601000007600
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BIGGIN HILL SURGERY	37403796	821.27	601000007600
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BIGGIN HILL SURGERY	37403796	8,934.07	601000007600
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	CHELSEFIELD SURGERY	37403798	4,954.06	601000007603
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CHELSEFIELD SURGERY	37403798	71,547.39	601000007603
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	CHELSEFIELD SURGERY	37403798	140.00	601000007603
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	CHELSEFIELD SURGERY	37403798	8,013.95	601000007603
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CHELSEFIELD SURGERY	37403798	1,342.51	601000007603
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	CHELSEFIELD SURGERY	37403798	1,230.72	601000007603
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CHELSEFIELD SURGERY	37403798	3,446.67	601000007603

Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CHELSEFIELD SURGERY	37403798	2,320.95	60100007603
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHELSEFIELD SURGERY	37403798	6,949.19	60100007603
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	CHISLEHURST MEDICAL PRACTICE	37403799	7,612.44	60100007606
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CHISLEHURST MEDICAL PRACTICE	37403799	109,695.90	60100007606
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	CHISLEHURST MEDICAL PRACTICE	37403799	280.00	60100007606
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	CHISLEHURST MEDICAL PRACTICE	37403799	12,314.29	60100007606
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CHISLEHURST MEDICAL PRACTICE	37403799	2,062.91	60100007606
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CHISLEHURST MEDICAL PRACTICE	37403799	6,791.67	60100007606
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CHISLEHURST MEDICAL PRACTICE	37403799	720.77	60100007606
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	CHISLEHURST MEDICAL PRACTICE	37403799	55.12	60100007606
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHISLEHURST MEDICAL PRACTICE	37403799	10,853.15	60100007606
Department of Health	NHS South East London CCG	31/07/2021	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	CHISLEHURST MEDICAL PRACTICE	37403799	2,872.06	60100007606
Department of Health	NHS South East London CCG	31/07/2021	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	CHISLEHURST MEDICAL PRACTICE	37403799	6,274.06	60100007606
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	CHISLEHURST MEDICAL PRACTICE	37403800	-794.73	60100007608
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	CHISLEHURST MEDICAL PRACTICE	37403800	-44.86	60100007608
Department of Health	NHS South East London CCG	31/07/2021	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	CHISLEHURST MEDICAL PRACTICE	37403800	-4,146.47	60100007608
Department of Health	NHS South East London CCG	31/07/2021	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	CHISLEHURST MEDICAL PRACTICE	37403800	-10,619.79	60100007608
Department of Health	NHS South East London CCG	31/07/2021	ME-PMS GP Pension ERs-PMS	PRC DELEGATED CO-COMMISSIONING	CHISLEHURST MEDICAL PRACTICE	37403800	-10,731.07	60100007608
Department of Health	NHS South East London CCG	31/07/2021	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	CHISLEHURST MEDICAL PRACTICE	37403800	-1,199.14	60100007608
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CORNERWAYS SURGERY BECKENHAM	37403801	64,108.33	60100007609
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	CORNERWAYS SURGERY BECKENHAM	37403801	4,383.02	60100007609
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	CORNERWAYS SURGERY BECKENHAM	37403801	7,090.21	60100007609
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CORNERWAYS SURGERY BECKENHAM	37403801	1,187.76	60100007609
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	CORNERWAYS SURGERY BECKENHAM	37403801	5,292.00	60100007609
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CORNERWAYS SURGERY BECKENHAM	37403801	3,795.17	60100007609
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CORNERWAYS SURGERY BECKENHAM	37403801	6,038.45	60100007609
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	SUMMERCROFT SURGERY	37403803	5,588.99	60100007612
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SUMMERCROFT SURGERY	37403803	79,799.57	60100007612
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	SUMMERCROFT SURGERY	37403803	9,041.05	60100007612
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SUMMERCROFT SURGERY	37403803	1,514.57	60100007612
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	SUMMERCROFT SURGERY	37403803	7,738.83	60100007612
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SUMMERCROFT SURGERY	37403803	9,385.99	60100007612
Department of Health	NHS South East London CCG	31/07/2021	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	SUMMERCROFT SURGERY	37403803	11,543.17	60100007612
Department of Health	NHS South East London CCG	31/07/2021	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	SUMMERCROFT SURGERY	37403803	11,086.08	60100007612
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SUNDRIDGE MEDICAL CENTRE	37403805	40,576.83	60100007615
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	SUNDRIDGE MEDICAL CENTRE	37403805	2,748.52	60100007615
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	SUNDRIDGE MEDICAL CENTRE	37403805	4,446.16	60100007615
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SUNDRIDGE MEDICAL CENTRE	37403805	744.83	60100007615
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SUNDRIDGE MEDICAL CENTRE	37403805	3,845.83	60100007615
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SUNDRIDGE MEDICAL CENTRE	37403805	3,765.87	60100007615
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	ST JAMES PRACTICE	37403808	3,488.86	60100007623
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ST JAMES PRACTICE	37403808	50,839.69	60100007623
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	ST JAMES PRACTICE	37403808	5,643.77	60100007623
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ST JAMES PRACTICE	37403808	945.45	60100007623
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ST JAMES PRACTICE	37403808	2,941.67	60100007623
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ST JAMES PRACTICE	37403808	1,205.52	60100007623
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST JAMES PRACTICE	37403808	5,360.53	60100007623
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	SOUTHROUGH LANE SURGERY	37403810	5,638.41	60100007629
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SOUTHROUGH LANE SURGERY	37403810	81,462.07	60100007629
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	SOUTHROUGH LANE SURGERY	37403810	9,120.99	60100007629
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SOUTHROUGH LANE SURGERY	37403810	1,527.96	60100007629
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	SOUTHROUGH LANE SURGERY	37403810	1,198.08	60100007629
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SOUTHROUGH LANE SURGERY	37403810	8,356.75	60100007629
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DYSART SURGERY	37403812	81,591.99	60100007632
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	DYSART SURGERY	37403812	5,524.72	60100007632
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	DYSART SURGERY	37403812	8,937.09	60100007632
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DYSART SURGERY	37403812	1,497.15	60100007632
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DYSART SURGERY	37403812	4,013.67	60100007632
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DYSART SURGERY	37403812	7,293.87	60100007632
Department of Health	NHS South East London CCG	31/07/2021	ME-GMS GP Pension Added Years EEs	PRC DELEGATED CO-COMMISSIONING	DYSART SURGERY	37403812	674.46	60100007632
Department of Health	NHS South East London CCG	31/07/2021	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	DYSART SURGERY	37403812	43.75	60100007632
Department of Health	NHS South East London CCG	31/07/2021	ME-GMS GP Pension ERs	PRC DELEGATED CO-COMMISSIONING	DYSART SURGERY	37403812	-50.35	60100007632
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	DYSART SURGERY	37403813	-576.80	60100007634
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	DYSART SURGERY	37403813	-32.56	60100007634
Department of Health	NHS South East London CCG	31/07/2021	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DYSART SURGERY	37403813	-2,789.73	60100007634
Department of Health	NHS South East London CCG	31/07/2021	ME-GMS GP Pension Added Years EEs	PRC DELEGATED CO-COMMISSIONING	DYSART SURGERY	37403813	-2,969.23	60100007634
Department of Health	NHS South East London CCG	31/07/2021	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	DYSART SURGERY	37403813	-16,107.06	60100007634
Department of Health	NHS South East London CCG	31/07/2021	ME-GMS GP Pension ERs	PRC DELEGATED CO-COMMISSIONING	DYSART SURGERY	37403813	-17,058.28	60100007634
Department of Health	NHS South East London CCG	31/07/2021	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DYSART SURGERY	37403813	-2,619.04	60100007634
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	EDEN PARK SURGERY	37403814	60,486.50	60100007635
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	EDEN PARK SURGERY	37403814	4,203.11	60100007635
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	EDEN PARK SURGERY	37403814	6,799.17	60100007635
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	EDEN PARK SURGERY	37403814	1,139.01	60100007635
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	EDEN PARK SURGERY	37403814	6,076.67	60100007635
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	EDEN PARK SURGERY	37403814	2,922.67	60100007635

Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	EDEN PARK SURGERY	37403814	5,311.51		60100007635
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	ELM HOUSE SURGERY	37403815	9,134.36		60100007638
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ELM HOUSE SURGERY	37403815	133,431.58		60100007638
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	ELM HOUSE SURGERY	37403815	14,776.24		60100007638
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ELM HOUSE SURGERY	37403815	2,475.34		60100007638
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ELM HOUSE SURGERY	37403815	12,162.54		60100007638
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	ELM HOUSE SURGERY	37403816	-953.64		60100007640
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	ELM HOUSE SURGERY	37403816	-53.83		60100007640
Department of Health	NHS South East London CCG	31/07/2021	ME-PMS GP Pension Added Years EEs	PRC DELEGATED CO-COMMISSIONING	ELM HOUSE SURGERY	37403816	-624.04		60100007640
Department of Health	NHS South East London CCG	31/07/2021	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	ELM HOUSE SURGERY	37403816	-11,311.60		60100007640
Department of Health	NHS South East London CCG	31/07/2021	ME-PMS GP Pension ERs-PMS	PRC DELEGATED CO-COMMISSIONING	ELM HOUSE SURGERY	37403816	-12,737.76		60100007640
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DERRY DOWNS SURGERY	37403817	980.00		60100007641
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DERRY DOWNS SURGERY	37403817	41,856.21		60100007641
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS Other Adidt Staff Paymts	PRC DELEGATED CO-COMMISSIONING	DERRY DOWNS SURGERY	37403817	2,893.11		60100007641
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	DERRY DOWNS SURGERY	37403817	4,680.05		60100007641
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DERRY DOWNS SURGERY	37403817	784.01		60100007641
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS Prem National Rent	PRC DELEGATED CO-COMMISSIONING	DERRY DOWNS SURGERY	37403817	3,362.23		60100007641
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DERRY DOWNS SURGERY	37403817	824.67		60100007641
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DERRY DOWNS SURGERY	37403817	4,245.42		60100007641
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	FAMILY SURGERY ORPINGTON	37403819	1,540.00		60100007644
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FAMILY SURGERY ORPINGTON	37403819	30,470.22		60100007644
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS Other Adidt Staff Paymts	PRC DELEGATED CO-COMMISSIONING	FAMILY SURGERY ORPINGTON	37403819	2,059.96		60100007644
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	FAMILY SURGERY ORPINGTON	37403819	3,332.29		60100007644
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	FAMILY SURGERY ORPINGTON	37403819	558.23		60100007644
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	FAMILY SURGERY ORPINGTON	37403819	2,050.00		60100007644
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	FAMILY SURGERY ORPINGTON	37403819	727.71		60100007644
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FAMILY SURGERY ORPINGTON	37403819	3,162.01		60100007644
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	TUDOR WAY SURGERY	37403821	3,628.19		60100007647
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	TUDOR WAY SURGERY	37403821	5,523.53		60100007647
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	TUDOR WAY SURGERY	37403821	280.00		60100007647
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	TUDOR WAY SURGERY	37403821	5,869.14		60100007647
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	TUDOR WAY SURGERY	37403821	983.21		60100007647
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Prem National Rent	PRC DELEGATED CO-COMMISSIONING	TUDOR WAY SURGERY	37403821	11,435.50		60100007647
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	TUDOR WAY SURGERY	37403821	2,678.77		60100007647
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	TUDOR WAY SURGERY	37403821	101.84		60100007647
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TUDOR WAY SURGERY	37403821	4,896.35		60100007647
Department of Health	NHS South East London CCG	31/07/2021	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	BARKING HAVERING AND REDBRIDGE HOSPITALS NHS TRUST	37404923	55,333.33	65492444	72QBPJUL2101
Department of Health	NHS South East London CCG	31/07/2021	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	37404933	966,000.00	654947005	72QBPJUL2102
Department of Health	NHS South East London CCG	31/07/2021	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	BUCKINGHAMSHIRE HEALTHCARE NHS TRUST	37404939	45,500.00	654 4313 46	72QBPJUL2103
Department of Health	NHS South East London CCG	31/07/2021	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	37404952	61,500.00	654970895	72QBPJUL2105
Department of Health	NHS South East London CCG	31/07/2021	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	CENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST	37404955	84,500.00	654440485	72QBPJUL2106
Department of Health	NHS South East London CCG	31/07/2021	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRL	37404960	573,500.00	654915415	72QBPJUL2107
Department of Health	NHS South East London CCG	31/07/2021	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	CROYDON HEALTH SERVICES NHS TRUST	37404963	1,224,833.33	654929301	72QBPJUL2108
Department of Health	NHS South East London CCG	31/07/2021	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	DARTFORD AND GRAVESEND NHS TRUST	37404966	4,289,666.67	177907267	72QBPJUL2109
Department of Health	NHS South East London CCG	31/07/2021	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	EAST KENT HOSPITALS UNIVERSITY NHS FOUNDATION TRUST	37404969	94,833.33	654970700	72QBPJUL2110
Department of Health	NHS South East London CCG	31/07/2021	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	EPSOM & ST HELEIER UNIVERSITY HOSPITALS NHS TRUST	37404977	195,000.00	654970602	72QBPJUL2112
Department of Health	NHS South East London CCG	31/07/2021	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	37404979	57,166.67	654922910	72QBPJUL2113
Department of Health	NHS South East London CCG	31/07/2021	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	37404982	61,151,833.33	654923417	72QBPJUL2114
Department of Health	NHS South East London CCG	31/07/2021	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	HOMERONTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	37404985	126,333.33	654965884	72QBPJUL2115
Department of Health	NHS South East London CCG	31/07/2021	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	37404988	444,333.33	654945990	72QBPJUL2116
Department of Health	NHS South East London CCG	31/07/2021	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	KENT AND MEDWAY NHS AND SOCIALCARE PARTNERSHIP TRUST	37404991	31,666.67	654419820	72QBPJUL2117
Department of Health	NHS South East London CCG	31/07/2021	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	37404994	61,317,000.00	654926800	72QBPJUL2118
Department of Health	NHS South East London CCG	31/07/2021	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	KINGSTON HOSPITAL NHS FOUNDATION TRUST	37405003	83,166.67	654927209	72QBPJUL2119
Department of Health	NHS South East London CCG	31/07/2021	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	LEWISHAM & GREENWICH NHS TRUST	37405006	4,074,200.00	654928206	72QBPJUL2120
Department of Health	NHS South East London CCG	31/07/2021	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	LONDON AMBULANCE SERVICE NHS TRUST	37405009	7,678,000.00	654967192	72QBPJUL2121
Department of Health	NHS South East London CCG	31/07/2021	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	LONDON NORTH WEST HEALTHCARE NHS TRUST	37405012	110,833.33	654463720	72QBPJUL2122
Department of Health	NHS South East London CCG	31/07/2021	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	MAIDSTONE AND TUNBRIDGE WELLS NHS TRUST	37405015	154,833.33	654972595	72QBPJUL2123
Department of Health	NHS South East London CCG	31/07/2021	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	MEDWAY NHS FOUNDATION TRUST	37405018	149,833.33	654929496	72QBPJUL2124
Department of Health	NHS South East London CCG	31/07/2021	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	MID AND SOUTH ESSEX FOUNDATION TRUST	37405021	46,333.33	68 654942302	72QBPJUL2125
Department of Health	NHS South East London CCG	31/07/2021	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	MOOREFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	37405024	1,078,333.33	654930716	72QBPJUL2126
Department of Health	NHS South East London CCG	31/07/2021	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST	37405026	55,500.00	654946204	72QBPJUL2127
Department of Health	NHS South East London CCG	31/07/2021	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	OXLEAS NHS FOUNDATION TRUST	37405030	17,365,716.67	654912620	72QBPJUL2128
Department of Health	NHS South East London CCG	31/07/2021	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	QUEEN VICTORIA HOSPITAL NHS FOUNDATION TRUST	37405032	100,333.33	654946595	72QBPJUL2129
Department of Health	NHS South East London CCG	31/07/2021	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	37405033	175,833.33	654946887	72QBPJUL2131
Department of Health	NHS South East London CCG	31/07/2021	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	37405036	200,666.67	654947494	72QBPJUL2132
Department of Health	NHS South East London CCG	31/07/2021	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	37405038	23,124,000.00	654971403	72QBPJUL2133
Department of Health	NHS South East London CCG	31/07/2021	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	SOUTH WEST LONDON AND ST GEORGE'S MENTAL HEALTH NHS TRUST	37405041	142,500.00	654964789	72QBPJUL2134
Department of Health	NHS South East London CCG	31/07/2021	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	37405044	2,731,833.33	68654461922	72QBPJUL2135
Department of Health	NHS South East London CCG	31/07/2021	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	SURREY AND SUSSEX HEALTHCARE NHS TRUST	37405048	49,666.67	654968483	72QBPJUL2136
Department of Health	NHS South East London CCG	31/07/2021	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	37405052	350,166.67	65 4947396	72QBPJUL2137
Department of Health	NHS South East London CCG	31/07/2021	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	37405055	1,173,166.67	654948687	72QBPJUL2138
Department of Health	NHS South East London CCG	31/07/2021	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	WHITTINGTON HOSPITAL NHS TRUST (THE)	37405058	49,500.00	654948100	72QBPJUL2139
Department of Health	NHS South East London CCG	31/07/2021	Clinical&Medical-Independent Sector	CHILD AND ADOLESCENT MENTAL HEALTH	LONDON BOROUGHS OF LAMBETH	37411674	47,150.00	68235884435	260692099
Department of Health	NHS South East London CCG	31/07/2021	Clinical&Medical-Independent Sector	PLANNED CARE	CIRCLE CLINICAL SERVICES LTD	37411728	1,522,478.00	776	
Department of Health	NHS South East London CCG	31/07/2021	Clinical&Medical-Independent Sector	URGENT CARE	GREENBROOK HEALTHCARE (HOUNSLOW) LTD	37411796	529,788.21		5H101891

Department of Health	NHS South East London CCG	31/07/2021	Rent	ESTATES AND FACILITIES	BEXLEY COUNCIL	37411943	56,653.20		270352509062156653
Department of Health	NHS South East London CCG	31/07/2021	Clinical&Medical-Other Public Sector	CHILDREN SERVICES	LONDON BOROUGH OF LAMBETH	37412100	59,489.75	GB235884435	2600767127
Department of Health	NHS South East London CCG	31/07/2021	Clinical&Medical-Other Public Sector	CHILDREN SERVICES	LONDON BOROUGH OF LAMBETH	37412116	49,250.00	GB235884435	2600767123
Department of Health	NHS South East London CCG	31/07/2021	Rent	ESTATES AND FACILITIES	SOUTHWARK COUNCIL	37412319	119,500.00	235 829 444	103612
Department of Health	NHS South East London CCG	31/07/2021	Service Charge	ESTATES AND FACILITIES	STATHAM COUNCIL	37412319	81,125.00	235 829 444	103612
Department of Health	NHS South East London CCG	31/07/2021	Rent	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	37412655	48,642.62	156725100	H464712
Department of Health	NHS South East London CCG	31/07/2021	Rent	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	37412712	52,880.75	156725100	H466532
Department of Health	NHS South East London CCG	31/07/2021	Rent	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	37412780	31,798.56	156725100	H466523
Department of Health	NHS South East London CCG	31/07/2021	Rent	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	37412865	39,494.83	156725100	H464702
Department of Health	NHS South East London CCG	31/07/2021	Rent	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	37412910	35,069.40	156725100	H468439
Department of Health	NHS South East London CCG	31/07/2021	Advertising	CLINICAL ASSESSMENT AND TREATMENT CENTRE	EVENT CONCEPT	37412925	48,125.76	548191916	38569
Department of Health	NHS South East London CCG	31/07/2021	Cont Care- Children	CHILDRENS CONTINUING CARE	FIRST OPTION HEALTHCARE	37412946	25,330.06	GB269773542	4993
Department of Health	NHS South East London CCG	31/07/2021	Clinical&Medical-Independent Sector - Non Contra	COMMUNITY SERVICES	PHYSIOLOGICAL MEASUREMENTS LTD	37413054	63,186.60	878459651	BROM2106
Department of Health	NHS South East London CCG	31/07/2021	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BUPA CARE HOMES	37413104	34,491.60	239731641	ALM0538696TOALM053737
Department of Health	NHS South East London CCG	31/07/2021	C&M- IF ACHIEVEMENT	PRC DELEGATED CO-COMMISSIONING	ONE HEALTH LEWISHAM (SAS)	37415561	16,143.99		G01000007525
Department of Health	NHS South East London CCG	31/07/2021	C&M- PCN DES CARE COORDINATOR	PRC DELEGATED CO-COMMISSIONING	ONE HEALTH LEWISHAM (SAS)	37415561	27,093.16		G01000007525
Department of Health	NHS South East London CCG	31/07/2021	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	ONE HEALTH LEWISHAM (SAS)	37415561	4,280.00		G01000007525
Department of Health	NHS South East London CCG	31/07/2021	C&M-APMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	ONE HEALTH LEWISHAM (SAS)	37415561	17,254.44		G01000007525
Department of Health	NHS South East London CCG	31/07/2021	C&M-APMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	ONE HEALTH LEWISHAM (SAS)	37415561	102.91		G01000007525
Department of Health	NHS South East London CCG	31/07/2021	C&M-APMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	ONE HEALTH LEWISHAM (SAS)	37415561	2,858.54		G01000007525
Department of Health	NHS South East London CCG	31/07/2021	C&M-APMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	ONE HEALTH LEWISHAM (SAS)	37415561	8,771.01		G01000007525
Department of Health	NHS South East London CCG	31/07/2021	C&M-APMS PCN DES PCN support	PRC DELEGATED CO-COMMISSIONING	ONE HEALTH LEWISHAM (SAS)	37415561	17,973.38		G01000007525
Department of Health	NHS South East London CCG	31/07/2021	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ONE HEALTH LEWISHAM (SAS)	37415561	27.89		G01000007525
Department of Health	NHS South East London CCG	31/07/2021	C&M-APMS PCN DES Physiotherapist	PRC DELEGATED CO-COMMISSIONING	ONE HEALTH LEWISHAM (SAS)	37415561	21,301.37		G01000007525
Department of Health	NHS South East London CCG	31/07/2021	C&M-APMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	ONE HEALTH LEWISHAM (SAS)	37415561	19,490.60		G01000007525
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ONE HEALTH LEWISHAM (SAS)	37415561	1,348.97		G01000007525
Department of Health	NHS South East London CCG	31/07/2021	C&M- IF ACHIEVEMENT	PRC DELEGATED CO-COMMISSIONING	BROMLEY GP ALLIANCE	37415562	48,776.61	GB211613753	G01000007530
Department of Health	NHS South East London CCG	31/07/2021	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	BROMLEY GP ALLIANCE	37415562	17,980.00	GB211613753	G01000007530
Department of Health	NHS South East London CCG	31/07/2021	C&M- PCN DES Nursing Associate	PRC DELEGATED CO-COMMISSIONING	BROMLEY GP ALLIANCE	37415562	4,762.82	GB211613753	G01000007530
Department of Health	NHS South East London CCG	31/07/2021	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BROMLEY GP ALLIANCE	37415562	1,285.11	GB211613753	G01000007530
Department of Health	NHS South East London CCG	31/07/2021	C&M-APMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BROMLEY GP ALLIANCE	37415562	32,070.12	GB211613753	G01000007530
Department of Health	NHS South East London CCG	31/07/2021	C&M-APMS DES Learn Disability Hlth Cnk	PRC DELEGATED CO-COMMISSIONING	BROMLEY GP ALLIANCE	37415562	140.00	GB211613753	G01000007530
Department of Health	NHS South East London CCG	31/07/2021	C&M-APMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	BROMLEY GP ALLIANCE	37415562	77,728.06	GB211613753	G01000007530
Department of Health	NHS South East London CCG	31/07/2021	C&M-APMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	BROMLEY GP ALLIANCE	37415562	21,384.00	GB211613753	G01000007530
Department of Health	NHS South East London CCG	31/07/2021	C&M-APMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	BROMLEY GP ALLIANCE	37415562	1,763.17	GB211613753	G01000007530
Department of Health	NHS South East London CCG	31/07/2021	C&M-APMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	BROMLEY GP ALLIANCE	37415562	150,176.71	GB211613753	G01000007530
Department of Health	NHS South East London CCG	31/07/2021	C&M-APMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	BROMLEY GP ALLIANCE	37415562	16,302.32	GB211613753	G01000007530
Department of Health	NHS South East London CCG	31/07/2021	C&M-APMS PCN DES PCN support	PRC DELEGATED CO-COMMISSIONING	BROMLEY GP ALLIANCE	37415562	33,406.40	GB211613753	G01000007530
Department of Health	NHS South East London CCG	31/07/2021	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BROMLEY GP ALLIANCE	37415562	453.39	GB211613753	G01000007530
Department of Health	NHS South East London CCG	31/07/2021	C&M-APMS PCN DES Physician Assoc	PRC DELEGATED CO-COMMISSIONING	BROMLEY GP ALLIANCE	37415562	5,292.74	GB211613753	G01000007530
Department of Health	NHS South East London CCG	31/07/2021	C&M-APMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	BROMLEY GP ALLIANCE	37415562	30,087.42	GB211613753	G01000007530
Department of Health	NHS South East London CCG	31/07/2021	C&M-PCN DES DIETICIANS	PRC DELEGATED CO-COMMISSIONING	BROMLEY GP ALLIANCE	37415562	5,793.69	GB211613753	G01000007530
Department of Health	NHS South East London CCG	31/07/2021	C&M-PCN DES PHARMACY TECHNICIANS	PRC DELEGATED CO-COMMISSIONING	BROMLEY GP ALLIANCE	37415562	13,465.56	GB211613753	G01000007530
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BROMLEY GP ALLIANCE	37415562	23,527.24	GB211613753	G01000007530
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WHITEHOUSE SURGERY	37415563	26,520.53		G01000007532
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	WHITEHOUSE SURGERY	37415563	1,790.75		G01000007532
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	WHITEHOUSE SURGERY	37415563	2,896.82		G01000007532
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WHITEHOUSE SURGERY	37415563	485.28		G01000007532
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WHITEHOUSE SURGERY	37415563	2,562.50		G01000007532
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	WHITEHOUSE SURGERY	37415563	1,317.19		G01000007532
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS QDF Aspiration	PRC DELEGATED CO-COMMISSIONING	WHITEHOUSE SURGERY	37415563	2,532.86		G01000007532
Department of Health	NHS South East London CCG	31/07/2021	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	WHITEHOUSE SURGERY	37415563	171.53		G01000007532
Department of Health	NHS South East London CCG	31/07/2021	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	WHITEHOUSE SURGERY	37415563	110.95		G01000007532
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LINKS MEDICAL PRACTICE (THE)	37415567	86,789.19		G01000007556
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	LINKS MEDICAL PRACTICE (THE)	37415567	5,947.99		G01000007556
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	LINKS MEDICAL PRACTICE (THE)	37415567	9,621.78		G01000007556
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LINKS MEDICAL PRACTICE (THE)	37415567	1,611.85		G01000007556
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS PCN DES Locum Sickness	PRC DELEGATED CO-COMMISSIONING	LINKS MEDICAL PRACTICE (THE)	37415567	5,407.18		G01000007556
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	LINKS MEDICAL PRACTICE (THE)	37415567	8,657.50		G01000007556
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	LINKS MEDICAL PRACTICE (THE)	37415567	6,980.00		G01000007556
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS QDF Aspiration	PRC DELEGATED CO-COMMISSIONING	LINKS MEDICAL PRACTICE (THE)	37415567	7,497.89		G01000007556
Department of Health	NHS South East London CCG	31/07/2021	C&M- IF ACHIEVEMENT	PRC DELEGATED CO-COMMISSIONING	SURGERY BIGGIN HILL	37415568	20,352.45		G01000007565
Department of Health	NHS South East London CCG	31/07/2021	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	SURGERY BIGGIN HILL	37415568	60.00		G01000007565
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	SURGERY BIGGIN HILL	37415568	5,485.44		G01000007565
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SURGERY BIGGIN HILL	37415568	23,250.18		G01000007565
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	SURGERY BIGGIN HILL	37415568	14,513.75		G01000007565
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	SURGERY BIGGIN HILL	37415568	2,539.32		G01000007565
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	SURGERY BIGGIN HILL	37415568	10,172.30		G01000007565
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	SURGERY BIGGIN HILL	37415568	2,788.43		G01000007565
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS PCN DES PCN support	PRC DELEGATED CO-COMMISSIONING	SURGERY BIGGIN HILL	37415568	5,714.00		G01000007565
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SURGERY BIGGIN HILL	37415568	425.39		G01000007565
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	SURGERY BIGGIN HILL	37415568	2,533.18		G01000007565
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS PCN Other	PRC DELEGATED CO-COMMISSIONING	SURGERY BIGGIN HILL	37415568	2,382.00		G01000007565
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SURGERY BIGGIN HILL	37415568	2,028.17		G01000007565
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	SURGERY BIGGIN HILL	37415568	1,133.15		G01000007565

Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SURGERY BIGGIN HILL	37415568	2,264.77	60100007565
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	BANK HOUSE SURGERY FARNBOROUGH	37415569	-204.44	60100000756
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	BANK HOUSE SURGERY FARNBOROUGH	37415569	-11.54	60100000756
Department of Health	NHS South East London CCG	31/07/2021	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	BANK HOUSE SURGERY FARNBOROUGH	37415569	-13,828.32	60100000756
Department of Health	NHS South East London CCG	31/07/2021	ME - GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	BANK HOUSE SURGERY FARNBOROUGH	37415569	-19,272.29	60100000756
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	BROOMWOOD ROAD SURGERY	37415571	-606.14	601000007597
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	BROOMWOOD ROAD SURGERY	37415571	-34.21	601000007597
Department of Health	NHS South East London CCG	31/07/2021	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	BROOMWOOD ROAD SURGERY	37415571	-5,560.66	601000007597
Department of Health	NHS South East London CCG	31/07/2021	ME-GMS GP Pension Added Years EEs	PRC DELEGATED CO-COMMISSIONING	BROOMWOOD ROAD SURGERY	37415571	-3,954.98	601000007597
Department of Health	NHS South East London CCG	31/07/2021	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	BROOMWOOD ROAD SURGERY	37415571	-11,511.79	601000007597
Department of Health	NHS South East London CCG	31/07/2021	ME-GMS GP Pension ERs	PRC DELEGATED CO-COMMISSIONING	BROOMWOOD ROAD SURGERY	37415571	-13,338.24	601000007597
Department of Health	NHS South East London CCG	31/07/2021	ME-GMS GP Prior Year AVCs	PRC DELEGATED CO-COMMISSIONING	BROOMWOOD ROAD SURGERY	37415571	-3,480.23	601000007597
Department of Health	NHS South East London CCG	31/07/2021	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	BROOMWOOD ROAD SURGERY	37415571	-5,607.07	601000007597
Department of Health	NHS South East London CCG	31/07/2021	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CATOR MEDICAL CENTRE	37415573	4,667.85	601000007617
Department of Health	NHS South East London CCG	31/07/2021	C&M-APMS DES Learn Disbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	CATOR MEDICAL CENTRE	37415573	140.00	601000007617
Department of Health	NHS South East London CCG	31/07/2021	C&M-APMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	CATOR MEDICAL CENTRE	37415573	6,077.01	601000007617
Department of Health	NHS South East London CCG	31/07/2021	C&M-APMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	CATOR MEDICAL CENTRE	37415573	9,830.48	601000007617
Department of Health	NHS South East London CCG	31/07/2021	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CATOR MEDICAL CENTRE	37415573	1,646.82	601000007617
Department of Health	NHS South East London CCG	31/07/2021	C&M-APMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	CATOR MEDICAL CENTRE	37415573	7,700.00	601000007617
Department of Health	NHS South East London CCG	31/07/2021	C&M-APMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CATOR MEDICAL CENTRE	37415573	7,221.71	601000007617
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CATOR MEDICAL CENTRE	37415573	86,248.24	601000007617
Department of Health	NHS South East London CCG	31/07/2021	ME-APMS GP Pension Added Years EEs	PRC DELEGATED CO-COMMISSIONING	CATOR MEDICAL CENTRE	37415573	1,508.20	601000007617
Department of Health	NHS South East London CCG	31/07/2021	ME-APMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	CATOR MEDICAL CENTRE	37415573	560.71	601000007617
Department of Health	NHS South East London CCG	31/07/2021	ME-APMS GP Pension ERs	PRC DELEGATED CO-COMMISSIONING	CATOR MEDICAL CENTRE	37415573	1,794.74	601000007617
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CRESCENT SURGERY ORPINGTON	37415575	24,670.88	601000007620
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	CRESCENT SURGERY ORPINGTON	37415575	1,700.51	601000007620
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	CRESCENT SURGERY ORPINGTON	37415575	2,750.84	601000007620
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CRESCENT SURGERY ORPINGTON	37415575	460.82	601000007620
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	CRESCENT SURGERY ORPINGTON	37415575	1,751.52	601000007620
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CRESCENT SURGERY ORPINGTON	37415575	1,191.67	601000007620
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CRESCENT SURGERY ORPINGTON	37415575	2,158.50	601000007620
Department of Health	NHS South East London CCG	31/07/2021	C&M- IF ACHIEVEMENT	PRC DELEGATED CO-COMMISSIONING	SOUTH VIEW LODGE DR WILLATT HEATHCOTE	37415576	15,267.34	601000007626
Department of Health	NHS South East London CCG	31/07/2021	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	SOUTH VIEW LODGE DR WILLATT HEATHCOTE	37415576	390.00	601000007626
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	SOUTH VIEW LODGE DR WILLATT HEATHCOTE	37415576	4,812.24	601000007626
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SOUTH VIEW LODGE DR WILLATT HEATHCOTE	37415576	95,758.12	601000007626
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	SOUTH VIEW LODGE DR WILLATT HEATHCOTE	37415576	17,327.17	601000007626
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	SOUTH VIEW LODGE DR WILLATT HEATHCOTE	37415576	10,570.03	601000007626
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	SOUTH VIEW LODGE DR WILLATT HEATHCOTE	37415576	14,145.83	601000007626
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	SOUTH VIEW LODGE DR WILLATT HEATHCOTE	37415576	2,446.22	601000007626
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS PCN DES PCN support	PRC DELEGATED CO-COMMISSIONING	SOUTH VIEW LODGE DR WILLATT HEATHCOTE	37415576	5,012.75	601000007626
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SOUTH VIEW LODGE DR WILLATT HEATHCOTE	37415576	1,770.71	601000007626
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS PCN DES Physiotherapist	PRC DELEGATED CO-COMMISSIONING	SOUTH VIEW LODGE DR WILLATT HEATHCOTE	37415576	14,490.77	601000007626
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	SOUTH VIEW LODGE DR WILLATT HEATHCOTE	37415576	3,216.37	601000007626
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SOUTH VIEW LODGE DR WILLATT HEATHCOTE	37415576	5,898.25	601000007626
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SOUTH VIEW LODGE DR WILLATT HEATHCOTE	37415576	8,412.22	601000007626
Department of Health	NHS South East London CCG	31/07/2021	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	SOUTH VIEW LODGE DR WILLATT HEATHCOTE	37415576	328.80	601000007626
Department of Health	NHS South East London CCG	31/07/2021	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	37417465	12,621.00	654457614
Department of Health	NHS South East London CCG	31/07/2021	Income tax <1Y	BALANCE SHEET	HMRC	37417465	477,824.56	654457614
Department of Health	NHS South East London CCG	31/07/2021	Income tax <1Y-Student Loans	BALANCE SHEET	HMRC	37417465	13,436.00	654457614
Department of Health	NHS South East London CCG	31/07/2021	National Insurance < 1 yr-NI- ERs	BALANCE SHEET	HMRC	37417465	320,289.72	654457614
Department of Health	NHS South East London CCG	31/07/2021	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	37417465	209,669.71	654457614
Department of Health	NHS South East London CCG	31/07/2021	Post Graduate Loan Payable	BALANCE SHEET	HMRC	37417465	710.00	654457614
Department of Health	NHS South East London CCG	31/07/2021	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	37417465	-5,489.47	654457614
Department of Health	NHS South East London CCG	31/07/2021	Statutory Paternity Pay < 1 yr	BALANCE SHEET	HMRC	37417465	-279.67	654457614
Department of Health	NHS South East London CCG	31/07/2021	Corr Care- Adult 100% Fully Funded	CHC AD FULL FUND PERS HLTH BUD	VIBRANCE	37421032	31,666.46	233301654
Department of Health	NHS South East London CCG	31/07/2021	Hithcre-Foundation Trsts	NON RECURRENT PROGRAMMES	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	37422983	543,417.00	654923417
Department of Health	NHS South East London CCG	31/07/2021	Corr Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DEVON & CORNWALL AUTISTIC COMMUNITY TRUST	37423118	34,037.14	18477
Department of Health	NHS South East London CCG	31/07/2021	Clinical&Medical-Othe Public Sector	INTERPRETING SERVICES	LYNN PR LTD	37424049	22,500.00	353294943
Department of Health	NHS South East London CCG	31/07/2021	Clinical&Medical-Independent Sector	MENTAL HEALTH CONTRACTS	XENDENCE LTD	37424494	42,954.01	261049718
Department of Health	NHS South East London CCG	31/07/2021	Corr Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ICUBE DALPRO LTD	37424613	46,881.30	NRT04
Department of Health	NHS South East London CCG	31/07/2021	Basic Sal-Admin & Clerical band 7	BUSINESS DEVELOPMENT	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	37424643	30,000.00	654923417
Department of Health	NHS South East London CCG	31/07/2021	Telecoms-Mobile Phones	CLINICAL ASSESSMENT AND TREATMENT CENTRE	ACCURX LTD	37424820	42,963.62	249470482
Department of Health	NHS South East London CCG	31/07/2021	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	SOUTHSIDE PARTNERSHIP	37424854	29,988.28	SLINV00008898
Department of Health	NHS South East London CCG	31/07/2021	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	SOUTHSIDE PARTNERSHIP	37424861	28,502.20	SLINV00008897
Department of Health	NHS South East London CCG	31/07/2021	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	SOUTHSIDE PARTNERSHIP	37424865	26,812.91	SLINV00008899
Department of Health	NHS South East London CCG	31/07/2021	Computer Software/License	GP FORWARD VIEW	CONSULTANT CONNECT LTD	37424902	25,984.00	68212427658
Department of Health	NHS South East London CCG	31/07/2021	Clinical&Medical-Independent Sector	GP FORWARD VIEW	MODALITY PARTNERSHIP	37440961	27,884.00	282321127
Department of Health	NHS South East London CCG	31/07/2021	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - OTHER	CHOICE SUPPORT	37440970	81,320.34	915885879
Department of Health	NHS South East London CCG	31/07/2021	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	IMPROVING HEALTH LTD	37441063	-295,498.00	CRINV336PHM
Department of Health	NHS South East London CCG	31/07/2021	Clinical&Medical-Not For Profit	ACUTE COMMISSIONING	MARIE STOPES INTERNATIONAL	37441178	31,871.36	882426016
Department of Health	NHS South East London CCG	31/07/2021	Clinical&Medical-Othe Public Sector	COMMISSIONING - NON ACUTE	BEXLEY COUNCIL	37441179	44,376.83	7000136512
Department of Health	NHS South East London CCG	31/07/2021	Clinical&Medical-Othe Public Sector	WINTER RESILIENCE	BEXLEY COUNCIL	37441180	57,500.00	7000136530
Department of Health	NHS South East London CCG	31/07/2021	Clinical&Medical-Othe Public Sector	WHEELCHAIR SERVICE	BEXLEY COUNCIL	37441181	51,466.67	7000136595
Department of Health	NHS South East London CCG	31/07/2021	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	BEXLEY COUNCIL	37441182	63,166.66	7000136521
Department of Health	NHS South East London CCG	31/07/2021	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - 5117 MENTAL HEALTH	BEXLEY COUNCIL	37441183	56,916.67	7000136559

Department of Health	NHS South East London CCG	31/07/2021	Clinical&Medical-Other Public Sector	LEARNING DIFFICULTIES	BEXLEY COUNCIL	37441186	72,250.00	7000136540
Department of Health	NHS South East London CCG	31/07/2021	Clinical&Medical-Other Public Sector	REABLEMENT	BEXLEY COUNCIL	37441187	548,555.32	7000136568
Department of Health	NHS South East London CCG	31/07/2021	Clinical&Medical-Other Public Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRE	LONDON BOROUGH OF LEWISHAM	37441216	910,000.00	3160229226
Department of Health	NHS South East London CCG	31/07/2021	Professional Fees	ESTATES AND FACILITIES	HOWARTH LITCHFIELD PARTNERSHIP LTD	37444623	25,666.67	87554887
Department of Health	NHS South East London CCG	31/07/2021	Internal Audit provided by External	FINANCE	RSM RISK ASSURANCE SERVICES LLP	37444623	51,966.68	2025535
Department of Health	NHS South East London CCG	31/07/2021	Internal Audit provided by External	FINANCE	RSM RISK ASSURANCE SERVICES LLP	37444623	10,393.34	2025535
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR BHADRA & DR PADIYAR PARTNERS TA RIVERSIDE SURGERY	37460597	30,602.86	G01000008249
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GRAFTON SQUARE SURGERY	37460606	42,763.29	G01000008284
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	GRAFTON SQUARE SURGERY	37460606	1,795.56	G01000008284
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	GRAFTON SQUARE SURGERY	37460606	6,047.21	G01000008284
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GRAFTON SQUARE SURGERY	37460606	770.76	G01000008284
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GRAFTON SQUARE SURGERY	37460606	3,720.83	G01000008284
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	GRAFTON SQUARE SURGERY	37460606	3,480.17	G01000008284
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GRAFTON SQUARE SURGERY	37460606	2,590.24	G01000008284
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	INGELTON AVENUE	37460610	2,553.16	G01000008311
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	INGELTON AVENUE	37460610	34,039.30	G01000008311
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	INGELTON AVENUE	37460610	2,381.66	G01000008311
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	INGELTON AVENUE	37460610	1,916.17	G01000008311
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	INGELTON AVENUE	37460610	3,414.00	G01000008311
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	INGELTON AVENUE	37460610	3,214.67	G01000008311
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	INGELTON AVENUE	37460610	1,122.75	G01000008311
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	INGELTON AVENUE	37460610	2,847.70	G01000008311
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PENROSE GROUP KINGFISHER MEDICAL CENTRE	37460616	104,849.25	G01000008413
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	PENROSE GROUP KINGFISHER MEDICAL CENTRE	37460616	2,407.99	G01000008413
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	PENROSE GROUP KINGFISHER MEDICAL CENTRE	37460616	5,777.64	G01000008413
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PENROSE GROUP KINGFISHER MEDICAL CENTRE	37460616	1,606.20	G01000008413
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	PENROSE GROUP KINGFISHER MEDICAL CENTRE	37460616	73.75	G01000008413
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	PENROSE GROUP KINGFISHER MEDICAL CENTRE	37460616	7,166.67	G01000008413
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	PENROSE GROUP KINGFISHER MEDICAL CENTRE	37460616	1,185.13	G01000008413
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PENROSE GROUP KINGFISHER MEDICAL CENTRE	37460616	3,684.16	G01000008413
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	KNIGHTS HILL SURGERY	37460622	84,728.45	G01000008467
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	KNIGHTS HILL SURGERY	37460622	3,355.75	G01000008467
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	KNIGHTS HILL SURGERY	37460622	11,301.72	G01000008467
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	KNIGHTS HILL SURGERY	37460622	1,440.48	G01000008467
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	KNIGHTS HILL SURGERY	37460622	386.21	G01000008467
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	KNIGHTS HILL SURGERY	37460622	19,690.35	G01000008467
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KNIGHTS HILL SURGERY	37460622	5,544.19	G01000008467
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	AKERMAN MEDICAL PRACTICE	37460635	57,735.02	G01000008532
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	AKERMAN MEDICAL PRACTICE	37460635	2,032.44	G01000008532
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	AKERMAN MEDICAL PRACTICE	37460635	6,844.99	G01000008532
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	AKERMAN MEDICAL PRACTICE	37460635	872.44	G01000008532
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AKERMAN MEDICAL PRACTICE	37460635	2,884.77	G01000008532
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS DES Learn Dsbly Hlth Ck	PRC DELEGATED CO-COMMISSIONING	PLAS MEDDYG SURGERY	37460640	140.00	G01000008547
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PLAS MEDDYG SURGERY	37460640	53,818.63	G01000008547
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	PLAS MEDDYG SURGERY	37460640	3,758.85	G01000008547
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	PLAS MEDDYG SURGERY	37460640	3,024.19	G01000008547
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PLAS MEDDYG SURGERY	37460640	1,008.44	G01000008547
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	PLAS MEDDYG SURGERY	37460640	4,669.00	G01000008547
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PLAS MEDDYG SURGERY	37460640	5,598.47	G01000008547
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR M HASHIMS SURGERY	37460642	19,353.87	G01000008550
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	DR M HASHIMS SURGERY	37460642	769.93	G01000008550
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	DR M HASHIMS SURGERY	37460642	1,515.71	G01000008550
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR M HASHIMS SURGERY	37460642	330.50	G01000008550
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR M HASHIMS SURGERY	37460642	1,894.00	G01000008550
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR M HASHIMS SURGERY	37460642	2,554.17	G01000008550
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR M HASHIMS SURGERY	37460642	499.00	G01000008550
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR M HASHIMS SURGERY	37460642	1,595.51	G01000008550
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PARKVIEW SURGERY LONDON	37460657	51,241.60	G01000008633
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	PARKVIEW SURGERY LONDON	37460657	1,988.48	G01000008633
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	PARKVIEW SURGERY LONDON	37460657	4,771.09	G01000008633
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PARKVIEW SURGERY LONDON	37460657	853.57	G01000008633
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	PARKVIEW SURGERY LONDON	37460657	3,179.58	G01000008633
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PARKVIEW SURGERY LONDON	37460657	4,529.59	G01000008633
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS DES Learn Dsbly Hlth Ck	PRC DELEGATED CO-COMMISSIONING	CRAYFORD TOWN SURGERY	37460690	280.00	G01000008833
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CRAYFORD TOWN SURGERY	37460690	69,618.23	G01000008833
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	CRAYFORD TOWN SURGERY	37460690	4,785.06	G01000008833
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	CRAYFORD TOWN SURGERY	37460690	3,849.83	G01000008833
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CRAYFORD TOWN SURGERY	37460690	1,283.76	G01000008833
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CRAYFORD TOWN SURGERY	37460690	9,800.00	G01000008833
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CRAYFORD TOWN SURGERY	37460690	6,799.88	G01000008833
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DEPTFORD MEDICAL CENTRE	37460714	28,142.96	G01000009093
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	DEPTFORD MEDICAL CENTRE	37460714	1,144.62	G01000009093
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	DEPTFORD MEDICAL CENTRE	37460714	2,746.35	G01000009093
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DEPTFORD MEDICAL CENTRE	37460714	491.34	G01000009093
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DEPTFORD MEDICAL CENTRE	37460714	2,412.22	G01000009093

Department of Health	NHS South East London CCG	31/07/2021	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DEPTFORD MEDICAL CENTRE	37460714	539.25		6010000903
Department of Health	NHS South East London CCG	31/07/2021	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DEPTFORD MEDICAL CENTRE	37460714	348.75		6010000903
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	37460721	58,102.40		60100009171
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS Other Admt Staff Paymts	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	37460721	2,488.07		60100009171
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	37460721	5,969.77		60100009171
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	37460721	1,068.02		60100009171
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	37460721	3,999.25		60100009171
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	37460721	1,029.19		60100009171
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	37460721	4,622.06		60100009171
Department of Health	NHS South East London CCG	31/07/2021	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	37460721	408.14		60100009171
Department of Health	NHS South East London CCG	31/07/2021	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	37460721	1,024.59		60100009171
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	VALLEY ROAD SURGERY LONDON	37460729	42,180.84		60100009251
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS Other Admt Staff Paymts	PRC DELEGATED CO-COMMISSIONING	VALLEY ROAD SURGERY LONDON	37460729	1,760.16		60100009251
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	VALLEY ROAD SURGERY LONDON	37460729	5,927.59		60100009251
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	VALLEY ROAD SURGERY LONDON	37460729	755.54		60100009251
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	VALLEY ROAD SURGERY LONDON	37460729	6,635.92		60100009251
Department of Health	NHS South East London CCG	31/07/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	VALLEY ROAD SURGERY LONDON	37460729	3,570.84		60100009251
Department of Health	NHS South East London CCG	31/07/2021	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ROYAL HOSPITAL FOR NEURO DISABILITY	37463525	16,722.29	805720351	SIRHN127421
Department of Health	NHS South East London CCG	31/07/2021	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ROYAL HOSPITAL FOR NEURO DISABILITY	37463525	31,957.86	805720351	SIRHN127421
Department of Health	NHS South East London CCG	31/07/2021	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ROYAL HOSPITAL FOR NEURO DISABILITY	37463525	102,361.65	805720351	SIRHN127421
Department of Health	NHS South East London CCG	31/07/2021	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ROYAL HOSPITAL FOR NEURO DISABILITY	37463823	16,182.86	805720351	SIRHN127661
Department of Health	NHS South East London CCG	31/07/2021	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ROYAL HOSPITAL FOR NEURO DISABILITY	37463823	30,926.96	805720351	SIRHN127661
Department of Health	NHS South East London CCG	31/07/2021	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ROYAL HOSPITAL FOR NEURO DISABILITY	37463823	97,185.73	805720351	SIRHN127661
Department of Health	NHS South East London CCG	31/07/2021	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	HEXAGON HOUSING ASSOCIATION	37464265	50,650.50		10598
Department of Health	NHS South East London CCG	31/07/2021	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	EQUINOX	37464355	89,987.75		E13254
Department of Health	NHS South East London CCG	31/07/2021	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	FIRST OPTION HEALTHCARE	37464477	35,273.64	68269773542	4994
Department of Health	NHS South East London CCG	31/07/2021	Cont Care- Prior Year Payments	CLINICAL ASSESSMENT AND TREATMENT CENTRE	HC ONE LTD	37464502	3,992.20	218770886	ITOW210630A
Department of Health	NHS South East London CCG	31/07/2021	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	HC ONE LTD	37464502	70,449.99	218770886	ITOW210630A
Department of Health	NHS South East London CCG	31/07/2021	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	HC ONE LTD	37464502	46,569.43	218770886	ITOW210630A
Department of Health	NHS South East London CCG	31/07/2021	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	EXCELCARE	37464597	15,302.80		Q00621F
Department of Health	NHS South East London CCG	31/07/2021	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	EXCELCARE	37464597	27,596.05		Q00621F
Department of Health	NHS South East London CCG	31/07/2021	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	PRESTIGE NURSING LTD	37464615	26,327.66	792010451	411879M
Department of Health	NHS South East London CCG	31/07/2021	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	VIETNAMESE MENTAL HEALTH SERVICES	37464670	27,467.00		VMHS003
Department of Health	NHS South East London CCG	31/07/2021	Telecoms-Mobile Phones	CLINICAL ASSESSMENT AND TREATMENT CENTRE	ACCURIX LTD	37464791	34,225.73	249470482	SM5001795
Department of Health	NHS South East London CCG	31/07/2021	Cont Care-Physical Disab (65+)	CLINICAL ASSESSMENT AND TREATMENT CENTRE	MILDMAY MISSION HOSPITAL UK	37464809	96,650.00		CA10520
Department of Health	NHS South East London CCG	31/07/2021	Cont Care- Prior Year Payments	FUNDED NURSING CARE	ROYAL BOROUGH OF GREENWICH	37480675	42,038.86	68205754767	10419177
Department of Health	NHS South East London CCG	31/07/2021	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - OTHER	AMBIENT SUPPORT LTD	37481009	349,866.72		A132422
Department of Health	NHS South East London CCG	31/07/2021	Clinical&Medical-Independent Sector	GP FORWARD VIEW	BROMLEY GP ALLIANCE	37481034	122,289.59	68211613753	SGPA1193
Department of Health	NHS South East London CCG	31/07/2021	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	ICS OPERATIONS LTD	37481057	152,811.00		5443843
Department of Health	NHS South East London CCG	31/07/2021	Cont Care- Children	CHILDRENS CONTINUING CARE	EMERGENCY PERSONNEL HOMECARE LTD	37481081	50,016.65		HVCN0007
Department of Health	NHS South East London CCG	31/07/2021	Cont Care- Children	CHILDRENS CONTINUING CARE	EMERGENCY PERSONNEL HOMECARE LTD	37481148	50,016.65		CRNCON007
Department of Health	NHS South East London CCG	31/07/2021	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	PHYSIOLOGICAL MEASUREMENTS LTD	37481241	51,699.60	878459651	BEX2106
Department of Health	NHS South East London CCG	31/07/2021	Independent Sector Rev-Non-Contract	LONG TERM CONDITIONS	BROMLEY HEALTHCARE CIC	37481469	166,175.00		25583587
Department of Health	NHS South East London CCG	31/07/2021	Clinical&Medical-Independent Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRE	BROMLEY HEALTHCARE CIC	37481470	202,119.00		25583590
Department of Health	NHS South East London CCG	31/07/2021	Clinical&Medical-Not For Profit	COMMUNITY SERVICES	BROMLEY HEALTHCARE CIC	37481471	48,284.00		25583595
Department of Health	NHS South East London CCG	31/07/2021	Clinical&Medical-Not For Profit	COMMUNITY SERVICES	BROMLEY HEALTHCARE CIC	37481471	71,089.00		25583595
Department of Health	NHS South East London CCG	31/07/2021	Clinical&Medical-Not For Profit	COMMUNITY SERVICES	BROMLEY HEALTHCARE CIC	37481471	4,167.00		25583595
Department of Health	NHS South East London CCG	31/07/2021	Clinical&Medical-Not For Profit	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPY	BROMLEY HEALTHCARE CIC	37481474	261,771.00		25583597
Department of Health	NHS South East London CCG	31/07/2021	Clinical&Medical-Voluntary Sector	HOSPICES	ST CHRISTOPHERS HOSPICE	37481589	494,281.75		9020256
Department of Health	NHS South East London CCG	31/07/2021	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	HEATHFIELD COURT CARE HOME	37481638	6,248.57		HCFCN0621
Department of Health	NHS South East London CCG	31/07/2021	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	HEATHFIELD COURT CARE HOME	37481638	36,870.29		HCFCN0621
Department of Health	NHS South East London CCG	31/07/2021	Clinical&Medical-Independent Sector	CHILD AND ADOLESCENT MENTAL HEALTH	XENZONE LTD	37494405	7,474.72	261049718	INV1004792
Department of Health	NHS South East London CCG	31/07/2021	Clinical&Medical-Independent Sector	CHILD AND ADOLESCENT MENTAL HEALTH	XENZONE LTD	37494405	46,343.28	261049718	INV1004792
Department of Health	NHS South East London CCG	31/07/2021	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	FAIRLIE HEALTHCARE LTD	37494560	-47,855.15		0000012572
Department of Health	NHS South East London CCG	31/07/2021	Clinical&Medical-Independent Sector	CHILD AND ADOLESCENT MENTAL HEALTH	XENZONE LTD	37494696	-53,818.00	261049718	CN1005008
Department of Health	NHS South East London CCG	31/07/2021	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	BROMLEY HEALTHCARE CIC	37495105	671,351.00		25583591
Department of Health	NHS South East London CCG	31/07/2021	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	BROMLEY HEALTHCARE CIC	37495112	1,366,495.00		25583593
Department of Health	NHS South East London CCG	31/07/2021	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	BROMLEY HEALTHCARE CIC	37495118	738,920.00		25583594
Department of Health	NHS South East London CCG	31/07/2021	Rent	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	37495120	-31,638.31	156725100	H472245
Department of Health	NHS South East London CCG	31/07/2021	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	CAMSCO CARE SERVICES LTD	37495296	55,948.14		17
Department of Health	NHS South East London CCG	31/07/2021	Clinical&Medical-Independent Sector - Prior Year	COMMUNITY SERVICES	IMPROVING HEALTH LTD	37510048	248,130.00		INV33649HM
Department of Health	NHS South East London CCG	31/07/2021	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	SOUTHSIDE PARTNERSHIP	37510620	73,991.66		SLINV0008905
Department of Health	NHS South East London CCG	31/07/2021	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	SOUTHSIDE PARTNERSHIP	37510696	95,696.17		SLINV0008903
Department of Health	NHS South East London CCG	31/07/2021	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	SOUTHSIDE PARTNERSHIP	37510703	78,460.48		SLINV0008896
Department of Health	NHS South East London CCG	31/07/2021	Clinical&Medical-Independent Sector	MENTAL HEALTH CONTRACTS	PENROSE	37510830	143,746.31	194616971	11762
Department of Health	NHS South East London CCG	31/07/2021	Clinical&Medical-Voluntary Sector	HOSPICES	GREENWICH & BEXLEY COMMUNITY HOSPICE	37510902	901,143.18		000001581
Department of Health	NHS South East London CCG	31/07/2021	Clinical&Medical-Voluntary Sector	HOSPICES	ST CHRISTOPHERS HOSPICE	37511041	247,743.50		0020257
Department of Health	NHS South East London CCG	31/07/2021	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES	ST CHRISTOPHERS HOSPICE	37511044	201,376.50		0020259
Department of Health	NHS South East London CCG	31/07/2021	Clinical&Medical-Independent Sector	MENTAL HEALTH CONTRACTS	FIRST STEP TRUST	37511061	102,107.77	650019668	20068
Department of Health	NHS South East London CCG	31/07/2021	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - NOT CONTRACTED	LONDON CYRENIANS HOUSING LTD	37511134	32,629.87		LAMB00422
Department of Health	NHS South East London CCG	31/07/2021	Rent	RECHARGES NHS PROPERTY SERVICES LTD	COMMUNITY HEALTH PARTNERSHIPS LTD	37523096	67,435.61	68782562113	50407309
Department of Health	NHS South East London CCG	31/07/2021	Rent	RECHARGES NHS PROPERTY SERVICES LTD	COMMUNITY HEALTH PARTNERSHIPS LTD	37523101	-67,435.61	68782562113	50407313
Department of Health	NHS South East London CCG	31/07/2021	Rent	RECHARGES NHS PROPERTY SERVICES LTD	COMMUNITY HEALTH PARTNERSHIPS LTD	37523147	58,870.04	68782562113	060203421
Department of Health	NHS South East London CCG	31/07/2021	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	LUU BRIDGETS HEALTHCARE LTD	37523218	25,920.00		37362
Department of Health	NHS South East London CCG	31/07/2021	Clinical&Medical-Not For Profit	ACUTE COMMISSIONING	MARIE STOPES INTERNATIONAL	37523268	54,318.30	882426016	MS211238

Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	LONDONWIDE LMCS	37523278	39,344.50		2821
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	LONDONWIDE LMCS	37523278	282,741.00		2821
Department of Health	NHS South East London CCG	31/07/2021	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - NOT CONTRACTED	CRAEGMOOR OAKS SIDCUP PRIORITY	37523369	2,397.79		9510016084
Department of Health	NHS South East London CCG	31/07/2021	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	CRAEGMOOR OAKS SIDCUP PRIORITY	37523369	98,309.13		9510016084
Department of Health	NHS South East London CCG	31/07/2021	External Contractors	COMMUNICATIONS & PR	SITEKIT HEALTH LTD	31750000	-23,600.00	GB108265034	2840
Department of Health	NHS South East London CCG	31/07/2021	Soc Care-Community Equip&Adaptations	COMMUNITY SERVICES	INSPIRE COMMUNITY TRUST	37545767	65,000.40	GB 292854171	70300
Department of Health	NHS South East London CCG	31/07/2021	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - NOT CONTRACTED	BROMLEY & LEWISHAM MIND	37545939	36,282.75		BLG0333
Department of Health	NHS South East London CCG	31/07/2021	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - NOT CONTRACTED	BROMLEY & LEWISHAM MIND	37545961	117,158.04		BLG0334
Department of Health	NHS South East London CCG	31/07/2021	Clinical&Medical-Not For Profit	ACUTE COMMISSIONING	MARIE STOPES INTERNATIONAL	37546021	42,395.61	882426016	MS211237
Department of Health	NHS South East London CCG	31/07/2021	Clinical&Medical-Not For Profit	ACUTE COMMISSIONING	BPAS	37546040	59,486.65	855924881	47824
Department of Health	NHS South East London CCG	31/07/2021	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ST AUBYN'S NURSING HOME	37546233	28,665.83		14707
Department of Health	NHS South East London CCG	31/07/2021	Clinical&Medical-Independent Sector	COLLABORATIVE COMMISSIONING	BEAKTIVE CARE LTD	37546362	35,350.19		D2A0103A
Department of Health	NHS South East London CCG	31/07/2021	Clinical&Medical-Independent Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRE	LAMBETH HEALTHCARE LTD	37546387	65,760.00		20212007.HC
Department of Health	NHS South East London CCG	31/07/2021	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	BIARIATRIC CONSULTANCY	37546434	34,500.00		TBC1188
Department of Health	NHS South East London CCG	31/07/2021	Clinical&Medical-Independent Sector	URGENT CARE	GREENBROOK HEALTHCARE (HOUNSLOW) LTD	37546447	295,155.46		SIH10202
Department of Health	NHS South East London CCG	31/07/2021	Clinical&Medical-Independent Sector	URGENT CARE	GREENBROOK HEALTHCARE (HOUNSLOW) LTD	37546466	141,699.54		SIH10203
Department of Health	NHS South East London CCG	31/07/2021	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	MISSION CARE	37551293	38,913.60		2021FNC647
Department of Health	NHS South East London CCG	31/07/2021	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	MISSION CARE	37551294	28,887.79		2021FNC648
Department of Health	NHS South East London CCG	31/07/2021	Clinical&Medical-Independent Sector	NCAS/OATS	GREENBROOK HEALTHCARE (HOUNSLOW) LTD	37558878	140,903.93		SIH102014
Department of Health	NHS South East London CCG	31/07/2021	Clinical&Medical-Independent Sector	NCAS/OATS	GREENBROOK HEALTHCARE (HOUNSLOW) LTD	37558886	141,249.92		SIH102013
Department of Health	NHS South East London CCG	31/07/2021	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - NOT CONTRACTED	ELYSIUM HEALTHCARE LTD	37558927	49,395.90	GB257732580	BRW00639
Department of Health	NHS South East London CCG	31/07/2021	Clinical&Medical-Othe Public Sector	LEARNING DIFFICULTIES	ROYAL BOROUGH OF GREENWICH	37559037	41,885.75	GB205754767	10444748
Department of Health	NHS South East London CCG	31/07/2021	Clinical&Medical-Othe Public Sector	LEARNING DIFFICULTIES	ROYAL BOROUGH OF GREENWICH	37559052	40,534.59	GB205754767	10444747
Department of Health	NHS South East London CCG	31/07/2021	Clinical&Medical-Independent Sector	REABLEMENT	AGE UK LAMBETH	37559075	29,125.00		INV0694
Department of Health	NHS South East London CCG	31/07/2021	Clinical&Medical-Independent Sector	CHILD AND ADOLESCENT MENTAL HEALTH	XENZONE LTD	37559102	6,583.33	261049718	INV1005097
Department of Health	NHS South East London CCG	31/07/2021	Clinical&Medical-Independent Sector	CHILD AND ADOLESCENT MENTAL HEALTH	XENZONE LTD	37559102	40,816.67	261049718	INV1005097
Department of Health	NHS South East London CCG	31/07/2021	C&M-OES Minor Eye Condition	COMMUNITY SERVICES	PRIMARY OPHTHALMIC SOLUTIONS	37559139	119,600.00		5310
Department of Health	NHS South East London CCG	31/07/2021	Clinical&Medical-Independent Sector	HOSPICES	ST CHRISTOPHERS HOSPICE	37559149	207,762.25		0020258
Department of Health	NHS South East London CCG	31/07/2021	Cont Care- Children	CHILDRENS CONTINUING CARE	ROYAL BOROUGH OF GREENWICH	37559216	33,812.89	GB205754767	10445264
Department of Health	NHS South East London CCG	31/07/2021	C&M-OES Minor Eye Condition	COMMUNITY SERVICES	PRIMARY OPHTHALMIC SOLUTIONS	37559295	218,821.00		51311
Department of Health	NHS South East London CCG	31/07/2021	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - NOT CONTRACTED	NELBRO GROUP	37559457	30,991.01		NB102161
Department of Health	NHS South East London CCG	31/07/2021	Clinical&Medical-Independent Sector	REABLEMENT	AGE UK LAMBETH	37559530	-29,125.00		6949C
Department of Health	NHS South East London CCG	31/07/2021	Advertising	NON RECURRENT PROGRAMMES	DARENTS PRINT & DESIGN LTD	37562189	28,863.60		49334
Department of Health	NHS South East London CCG	31/07/2021	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	MALLING HEALTH (UK) LTD	37570769	25,140.50	GB974968053	1696
Department of Health	NHS South East London CCG	31/07/2021	Clinical&Medical-Commercial Sector	GP FORWARD VIEW	GREENWICH HEALTH LTD	37570863	113,660.00		AH202106
Department of Health	NHS South East London CCG	31/07/2021	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	MALLING HEALTH (UK) LTD	37570919	36,019.20	GB974968053	1708
Department of Health	NHS South East London CCG	31/07/2021	Clinical&Medical-Not For Profit	ACUTE COMMISSIONING	MARIE STOPES INTERNATIONAL	37570996	54,596.41	882426016	MS211239
Department of Health	NHS South East London CCG	31/07/2021	Clinical&Medical-Not For Profit	ACUTE COMMISSIONING	MARIE STOPES INTERNATIONAL	37571001	55,631.06	882426016	MS211240
Department of Health	NHS South East London CCG	31/07/2021	Clinical&Medical-Not For Profit	ACUTE COMMISSIONING	MARIE STOPES INTERNATIONAL	37571015	46,780.40	882426016	MS211241
Department of Health	NHS South East London CCG	31/07/2021	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	SPECSAVERS HEARCARE LTD	37571532	2,057.25	163836882	22580055
Department of Health	NHS South East London CCG	31/07/2021	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	SPECSAVERS HEARCARE LTD	37571532	25,300.40	163836882	22580055
Department of Health	NHS South East London CCG	31/07/2021	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	SPECSAVERS HEARCARE LTD	37571533	3,905.46	163836882	22470085
Department of Health	NHS South East London CCG	31/07/2021	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	SPECSAVERS HEARCARE LTD	37571533	23,360.05	163836882	22470085
Department of Health	NHS South East London CCG	31/07/2021	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	SPECSAVERS HEARCARE LTD	37571546	2,727.80	163836882	21820430
Department of Health	NHS South East London CCG	31/07/2021	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	SPECSAVERS HEARCARE LTD	37571546	38,682.28	163836882	21820430
Department of Health	NHS South East London CCG	31/07/2021	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	SPECSAVERS HEARCARE LTD	37571549	23,808.20	163836882	20770498
Department of Health	NHS South East London CCG	31/07/2021	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	SPECSAVERS HEARCARE LTD	37571549	2,426.00	163836882	20770498
Department of Health	NHS South East London CCG	31/07/2021	C&M-APMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	GREENWICH PENINSULA	37575243	-28,840.51		Rent_Q1_22A
Department of Health	NHS South East London CCG	31/07/2021	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - COLLABORATIVE CO	ROYAL BOROUGH OF GREENWICH	37579712	220,909.54	GB205754767	10444703
Department of Health	NHS South East London CCG	31/07/2021	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - OTHER	BROMLEY & LEWISHAM MIND	37579737	36,533.50		BLG0335
Department of Health	NHS South East London CCG	31/07/2021	Rent	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	37579794	46,441.80	156725100	H468466
Department of Health	NHS South East London CCG	31/07/2021	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - COLLABORATIVE CO	ROYAL BOROUGH OF GREENWICH	37579875	211,403.27	GB205754767	10444751
Department of Health	NHS South East London CCG	31/07/2021	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	EXPRESS DIAGNOSTICS LTD	37580016	26,857.50	643508933	INV5303
Department of Health	NHS South East London CCG	31/07/2021	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	GREENWICH PCN ALLIANCE LTD	37584189	128,000.00		1
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Delivery	PRC DELEGATED CO-COMMISSIONING	ROYAL BOROUGH OF GREENWICH	37584216	41,287.17	GB205754767	CND64806
Department of Health	NHS South East London CCG	31/07/2021	C&M-APMS LES Care Home/Nursing Home	LOCAL ENHANCED SERVICES	BROMLEY GP ALLIANCE	37584468	33,750.00	GB211613753	BGP41199
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS Delivery	PRC DELEGATED CO-COMMISSIONING	ROYAL BOROUGH OF GREENWICH	37584487	41,287.17	GB205754767	10434579
Department of Health	NHS South East London CCG	31/07/2021	Rent	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	37584559	-29,533.67	156725100	H480266
Department of Health	NHS South East London CCG	31/07/2021	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	NORTHWOOD GROUP PRACTICE	37590351	83,333.00		1688
Department of Health	NHS South East London CCG	31/07/2021	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	NORTHWOOD GROUP PRACTICE	37590367	83,333.00		1687
Department of Health	NHS South East London CCG	31/07/2021	Clinical&Medical-Commercial Sector	URGENT CARE	HURLEY GROUP	37590583	71,628.48		10098
Department of Health	NHS South East London CCG	31/07/2021	Clinical&Medical-Commercial Sector	URGENT CARE	HURLEY GROUP	37590649	69,174.36		10082
Department of Health	NHS South East London CCG	31/07/2021	C&M-PMS LES Plielobotomy	COMMUNITY SERVICES	BROMLEY GP ALLIANCE	37590705	38,447.05	GB211613753	BGP41196
Department of Health	NHS South East London CCG	31/07/2021	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	SOUTHSIDE REHABILITATION ASSOCIATION	37590797	46,713.04		9304