

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	31/08/2021	Clinical&Medical-Othe Public Sector	RECHARGES NHS PROPERTY SERVICES LTD	LONDON BOROUGH OF BROMLEY	37594253	546,884.00	205595954	701238703
Department of Health	NHS South East London CCG	31/08/2021	Clinical&Medical-Independent Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRE	BROMLEY HEALTHCARE CIC	37594376	201,824.00		25583611
Department of Health	NHS South East London CCG	31/08/2021	Clinical&Medical-Independent Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRE	BROMLEY GP ALLIANCE	37594567	42,281.83	GB211613753	BGPA1220
Department of Health	NHS South East London CCG	31/08/2021	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BUPA CARE HOMES	37594786	27,202.00	239731641	SID039427SID39461
Department of Health	NHS South East London CCG	31/08/2021	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	MARCUS & MARCUS LTD	37601428	26,524.80		JUN21AYA1
Department of Health	NHS South East London CCG	31/08/2021	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	LONDON BOROUGH OF LEWISHAM	37609068	115,467.60		3160229574
Department of Health	NHS South East London CCG	31/08/2021	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	LONDON BOROUGH OF LEWISHAM	37609068	871,367.36		3160229574
Department of Health	NHS South East London CCG	31/08/2021	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	LONDON BOROUGH OF LEWISHAM	37609076	42,480.86		3160229576
Department of Health	NHS South East London CCG	31/08/2021	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	LONDON BOROUGH OF LEWISHAM	37609076	302,405.51		3160229576
Department of Health	NHS South East London CCG	31/08/2021	Clinical&Medical-Independent Sector	GP FORWARD VIEW	BEXLEY HEALTH NEIGHBOURHOOD CARE CIC	37609181	69,878.00		07002028
Department of Health	NHS South East London CCG	31/08/2021	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	LONDON BOROUGH OF LEWISHAM	37618681	227,220.09		3160229577
Department of Health	NHS South East London CCG	31/08/2021	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	MAPLES CARE HOME	37618964	28,247.20		MAPFNJULY21
Department of Health	NHS South East London CCG	31/08/2021	Clinical&Medical-Independent Sector	GP FORWARD VIEW	CHINBROOK SURGERY	37633412	78,405.37		21220122021
Department of Health	NHS South East London CCG	31/08/2021	C&M-OES Minor Eye Condition	COMMUNITY SERVICES	PRIMARY OPHTHALMIC SOLUTIONS	37634269	-200,000.00		SI311CR
Department of Health	NHS South East London CCG	31/08/2021	Advertising	NON RECURRENT PROGRAMMES	LYNN PR LTD	37634557	87,500.00	353294493	564
Department of Health	NHS South East London CCG	31/08/2021	Clinical&Medical-Othe Public Sector	INTERPRETING SERVICES	LYNN PR LTD	37634560	22,500.00	353294493	565
Department of Health	NHS South East London CCG	31/08/2021	Clinical&Medical-Othe Public Sector	INTERPRETING SERVICES	LYNN PR LTD	37634563	20,993.00	353294493	566
Department of Health	NHS South East London CCG	31/08/2021	Clinical&Medical-Independent Sector	OUT OF HOURS	GREENBROOK HEALTHCARE (HOUNSLOW) LTD	37639229	74,973.13		SIH102024
Department of Health	NHS South East London CCG	31/08/2021	Clinical&Medical-Independent Sector	URGENT CARE	GREENBROOK HEALTHCARE (HOUNSLOW) LTD	37639229	454,815.08		SIH102024
Department of Health	NHS South East London CCG	31/08/2021	Clinical&Medical-Commercial Sector	URGENT CARE	HURLEY GROUP	37639305	321,940.00		10144
Department of Health	NHS South East London CCG	31/08/2021	Clinical&Medical-Commercial Sector	URGENT CARE	HURLEY GROUP	37639321	321,940.00		10143
Department of Health	NHS South East London CCG	31/08/2021	Hcare Srv Rec Fdtn Trust-Prior Year	MENTAL HEALTH CONTRACTS	OXLEAS NHS FOUNDATION TRUST	37658119	37,681.00	654912620	0000067118
Department of Health	NHS South East London CCG	31/08/2021	C&M-APMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	IMPROVING HEALTH LTD	37658202	57,074.60		INV0359
Department of Health	NHS South East London CCG	31/08/2021	Hcare Srv Rec Fdtn Trust-Non Contract	NON RECURRENT PROGRAMMES	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	37658241	-350,000.00	654923417	9015995
Department of Health	NHS South East London CCG	31/08/2021	Charges from CSU	NON RECURRENT PROGRAMMES	NHS NEL CSU	37658443	4,188,500.00	GB654442045	7312816716
Department of Health	NHS South East London CCG	31/08/2021	Rent	RECHARGES NHS PROPERTY SERVICES LTD	COMMUNITY HEALTH PARTNERSHIPS LTD	37658652	40,408.75	GB782562113	0060207511
Department of Health	NHS South East London CCG	31/08/2021	Rent	RECHARGES NHS PROPERTY SERVICES LTD	COMMUNITY HEALTH PARTNERSHIPS LTD	37658761	58,031.15	GB782562113	0060207509
Department of Health	NHS South East London CCG	31/08/2021	Rent	RECHARGES NHS PROPERTY SERVICES LTD	COMMUNITY HEALTH PARTNERSHIPS LTD	37658870	58,870.04	GB782562113	0060207508
Department of Health	NHS South East London CCG	31/08/2021	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CARE MANAGEMENT GROUP LTD	37659912	31,830.69	GB887130701	160001975
Department of Health	NHS South East London CCG	31/08/2021	External Consultancy Fees	ADMIN PROJECTS	EVALUCOM CONSULTING LTD	37662113	44,500.00	899541850	SELCCGLPH20212204
Department of Health	NHS South East London CCG	31/08/2021	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	METRO HOMECARE LTD	37670134	19,856.68		NHSLCCG073
Department of Health	NHS South East London CCG	31/08/2021	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	METRO HOMECARE LTD	37670134	3,375.06		NHSLCCG073
Department of Health	NHS South East London CCG	31/08/2021	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	METRO HOMECARE LTD	37670134	1,438.50		NHSLCCG073
Department of Health	NHS South East London CCG	31/08/2021	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	METRO HOMECARE LTD	37670134	2,568.75		NHSLCCG073
Department of Health	NHS South East London CCG	31/08/2021	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	METRO HOMECARE LTD	37670134	3,713.68		NHSLCCG073
Department of Health	NHS South East London CCG	31/08/2021	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - NOT CONTRACTED	ELYSIUM HEALTHCARE LTD	37671281	51,042.43	GB257732580	BRW00660
Department of Health	NHS South East London CCG	31/08/2021	Computer Network Costs	PRIMARY CARE IT	EXPONENTIAL-E LTD	37671712	-93,483.88	GB798572653	0000930467
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Delivery	PRC DELEGATED CO-COMMISSIONING	ROYAL BOROUGH OF GREENWICH	37678594	35,389.00	GB205754767	10434580
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Delivery	PRC DELEGATED CO-COMMISSIONING	ROYAL BOROUGH OF GREENWICH	37678596	35,389.00	GB205754767	10434578
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Delivery	PRC DELEGATED CO-COMMISSIONING	ROYAL BOROUGH OF GREENWICH	37678598	35,389.00	GB205754767	10434582
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Delivery	PRC DELEGATED CO-COMMISSIONING	ROYAL BOROUGH OF GREENWICH	37678602	35,389.00	GB205754767	10434581
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MANOR BROOK MEDICAL PRACTICE	37690223	98,432.52		G01000010679
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	MANOR BROOK MEDICAL PRACTICE	37690223	8,500.34		G01000010679
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	MANOR BROOK MEDICAL PRACTICE	37690223	6,694.13		G01000010679
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	MANOR BROOK MEDICAL PRACTICE	37690223	14,817.67		G01000010679
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MANOR BROOK MEDICAL PRACTICE	37690223	2,624.00		G01000010679

Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MANOR BROOK MEDICAL PRACTICE	37690223	8,857.54	G01000010679
Department of Health	NHS South East London CCG	31/08/2021	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	MANOR BROOK MEDICAL PRACTICE	37690223	1,760.87	G01000010679
Department of Health	NHS South East London CCG	31/08/2021	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	MANOR BROOK MEDICAL PRACTICE	37690223	1,653.16	G01000010679
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WESTWOOD SURGERY	37690225	66,192.05	G01000010682
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	WESTWOOD SURGERY	37690225	6,756.63	G01000010682
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	WESTWOOD SURGERY	37690225	3,733.33	G01000010682
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WESTWOOD SURGERY	37690225	2,212.50	G01000010682
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	WESTWOOD SURGERY	37690225	2,328.67	G01000010682
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WESTWOOD SURGERY	37690225	7,340.17	G01000010682
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BARNARD PRACTICE	37690227	108,981.45	G01000010685
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BARNARD PRACTICE	37690227	11,210.43	G01000010685
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BARNARD PRACTICE	37690227	3,041.67	G01000010685
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BARNARD PRACTICE	37690227	1,174.73	G01000010685
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BARNARD PRACTICE	37690227	11,565.38	G01000010685
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ALBION SURGERY	37690229	110,254.46	G01000010688
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	ALBION SURGERY	37690229	11,300.44	G01000010688
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ALBION SURGERY	37690229	10,523.75	G01000010688
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ALBION SURGERY	37690229	12,897.28	G01000010688
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BELLEGROVE ROAD SURGERY	37690231	84,202.22	G01000010691
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BELLEGROVE ROAD SURGERY	37690231	8,634.35	G01000010691
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BELLEGROVE ROAD SURGERY	37690231	6,555.25	G01000010691
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BELLEGROVE ROAD SURGERY	37690231	16,957.50	G01000010691
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	BELLEGROVE ROAD SURGERY	37690231	1,088.36	G01000010691
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BELLEGROVE ROAD SURGERY	37690231	9,675.28	G01000010691
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR MCINTYRE & PARTNERS	37690232	107,172.46	G01000010694
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR MCINTYRE & PARTNERS	37690232	10,992.47	G01000010694
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR MCINTYRE & PARTNERS	37690232	7,431.33	G01000010694
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR MCINTYRE & PARTNERS	37690232	11,616.62	G01000010694
Department of Health	NHS South East London CCG	31/08/2021	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR MCINTYRE & PARTNERS	37690232	7,283.96	G01000010694
Department of Health	NHS South East London CCG	31/08/2021	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR MCINTYRE & PARTNERS	37690232	9,707.80	G01000010694
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR MCINTYRE & PARTNERS	37690233	-65.04	G01000010695
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	DR MCINTYRE & PARTNERS	37690233	-784.93	G01000010695
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	DR MCINTYRE & PARTNERS	37690233	-44.12	G01000010695
Department of Health	NHS South East London CCG	31/08/2021	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR MCINTYRE & PARTNERS	37690233	-15,035.00	G01000010695
Department of Health	NHS South East London CCG	31/08/2021	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	DR MCINTYRE & PARTNERS	37690233	-3,426.23	G01000010695
Department of Health	NHS South East London CCG	31/08/2021	ME-PMS GP Pension ERs-PMS	PRC DELEGATED CO-COMMISSIONING	DR MCINTYRE & PARTNERS	37690233	-3,702.91	G01000010695
Department of Health	NHS South East London CCG	31/08/2021	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR MCINTYRE & PARTNERS	37690233	-15,160.47	G01000010695
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	THAMESMEAD MEDICAL ASSOCIATES	37690234	116,517.42	G01000010696
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	THAMESMEAD MEDICAL ASSOCIATES	37690234	9,971.18	G01000010696
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	THAMESMEAD MEDICAL ASSOCIATES	37690234	107.26	G01000010696
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	THAMESMEAD MEDICAL ASSOCIATES	37690234	1,152.93	G01000010696
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	THAMESMEAD MEDICAL ASSOCIATES	37690234	7,355.68	G01000010696
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	THAMESMEAD MEDICAL ASSOCIATES	37690234	5,233.33	G01000010696
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	THAMESMEAD MEDICAL ASSOCIATES	37690234	2,453.33	G01000010696
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	THAMESMEAD MEDICAL ASSOCIATES	37690234	194.18	G01000010696
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	THAMESMEAD MEDICAL ASSOCIATES	37690234	10,022.26	G01000010696
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR SK PATEL & PARTNERS	37690236	52,638.20	G01000010699
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR SK PATEL & PARTNERS	37690236	4,549.59	G01000010699
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR SK PATEL & PARTNERS	37690236	4,255.00	G01000010699
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR SK PATEL & PARTNERS	37690236	6,675.00	G01000010699
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR SK PATEL & PARTNERS	37690236	2,602.67	G01000010699
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR SK PATEL & PARTNERS	37690236	4,461.97	G01000010699
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ELTHAM PALACE SURGERY	37690238	61,900.81	G01000010702
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	ELTHAM PALACE SURGERY	37690238	5,863.45	G01000010702
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ELTHAM PALACE SURGERY	37690238	4,818.07	G01000010702
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	ELTHAM PALACE SURGERY	37690239	-407.55	G01000010704
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	ELTHAM PALACE SURGERY	37690239	-22.94	G01000010704
Department of Health	NHS South East London CCG	31/08/2021	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	ELTHAM PALACE SURGERY	37690239	-18,187.00	G01000010704
Department of Health	NHS South East London CCG	31/08/2021	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	ELTHAM PALACE SURGERY	37690239	-3,081.25	G01000010704
Department of Health	NHS South East London CCG	31/08/2021	ME-PMS GP Pension ERs-PMS	PRC DELEGATED CO-COMMISSIONING	ELTHAM PALACE SURGERY	37690239	-3,055.75	G01000010704

Department of Health	NHS South East London CCG	31/08/2021	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	ELTHAM PALACE SURGERY	37690239	-18,874.03	G01000010704
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ROYAL ARSENAL PMS	37690240	88,608.72	G01000010705
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	ROYAL ARSENAL PMS	37690240	7,596.52	G01000010705
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ROYAL ARSENAL PMS	37690240	18,557.08	G01000010705
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ROYAL ARSENAL PMS	37690240	5,612.31	G01000010705
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	LAKESIDE MEDICAL	37690242	113,231.51	G01000010708
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	LAKESIDE MEDICAL	37690242	11,584.61	G01000010708
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LAKESIDE MEDICAL	37690242	11,268.81	G01000010708
Department of Health	NHS South East London CCG	31/08/2021	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	PLUMSTEAD H C PMS	37690244	6,780.00	G01000010711
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PLUMSTEAD H C PMS	37690244	96,646.34	G01000010711
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	PLUMSTEAD H C PMS	37690244	8,304.85	G01000010711
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	PLUMSTEAD H C PMS	37690244	11,791.96	G01000010711
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	PLUMSTEAD H C PMS	37690244	2,949.08	G01000010711
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PLUMSTEAD H C PMS	37690244	9,843.39	G01000010711
Department of Health	NHS South East London CCG	31/08/2021	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	VANBRUGH GROUP PRACTICE	37690246	860.00	G01000010714
Department of Health	NHS South East London CCG	31/08/2021	C&M-PCN DES PHARMACY TECHNICIANS	PRC DELEGATED CO-COMMISSIONING	VANBRUGH GROUP PRACTICE	37690246	2,483.78	G01000010714
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	VANBRUGH GROUP PRACTICE	37690246	127,195.34	G01000010714
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	VANBRUGH GROUP PRACTICE	37690246	10,750.78	G01000010714
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	VANBRUGH GROUP PRACTICE	37690246	9,550.87	G01000010714
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	VANBRUGH GROUP PRACTICE	37690246	2,949.08	G01000010714
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	VANBRUGH GROUP PRACTICE	37690246	73.19	G01000010714
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	VANBRUGH GROUP PRACTICE	37690246	1,942.41	G01000010714
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	VANBRUGH GROUP PRACTICE	37690246	10,128.00	G01000010714
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	VANBRUGH GROUP PRACTICE	37690246	206.46	G01000010714
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	VANBRUGH GROUP PRACTICE	37690246	8,351.49	G01000010714
Department of Health	NHS South East London CCG	31/08/2021	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	VANBRUGH GROUP PRACTICE	37690246	1,126.82	G01000010714
Department of Health	NHS South East London CCG	31/08/2021	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	VANBRUGH GROUP PRACTICE	37690246	911.25	G01000010714
Department of Health	NHS South East London CCG	31/08/2021	ME-PMS GP Pension ERs-PMS	PRC DELEGATED CO-COMMISSIONING	VANBRUGH GROUP PRACTICE	37690246	970.65	G01000010714
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	VANBRUGH GROUP PRACTICE	37690247	-845.26	G01000010716
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	VANBRUGH GROUP PRACTICE	37690247	-47.58	G01000010716
Department of Health	NHS South East London CCG	31/08/2021	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	VANBRUGH GROUP PRACTICE	37690247	-4,849.10	G01000010716
Department of Health	NHS South East London CCG	31/08/2021	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	VANBRUGH GROUP PRACTICE	37690247	-8,628.69	G01000010716
Department of Health	NHS South East London CCG	31/08/2021	ME-PMS GP Pension ERs-PMS	PRC DELEGATED CO-COMMISSIONING	VANBRUGH GROUP PRACTICE	37690247	-8,539.97	G01000010716
Department of Health	NHS South East London CCG	31/08/2021	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	VANBRUGH GROUP PRACTICE	37690247	-5,839.61	G01000010716
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WELLING MEDICAL	37690248	86,361.82	G01000010717
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	WELLING MEDICAL	37690248	8,897.06	G01000010717
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WELLING MEDICAL	37690248	7,391.67	G01000010717
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	WELLING MEDICAL	37690248	3,056.34	G01000010717
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WELLING MEDICAL	37690248	9,101.79	G01000010717
Department of Health	NHS South East London CCG	31/08/2021	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	WELLING MEDICAL	37690248	3,338.02	G01000010717
Department of Health	NHS South East London CCG	31/08/2021	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	WELLING MEDICAL	37690248	3,133.75	G01000010717
Department of Health	NHS South East London CCG	31/08/2021	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	TRIVENI PMS	37690250	70.00	G01000010719
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	TRIVENI PMS	37690250	57,872.71	G01000010719
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	TRIVENI PMS	37690250	5,082.59	G01000010719
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	TRIVENI PMS	37690250	8,716.49	G01000010719
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	TRIVENI PMS	37690250	11,796.32	G01000010719
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	TRIVENI PMS	37690250	8,391.67	G01000010719
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	TRIVENI PMS	37690250	2,887.33	G01000010719
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	TRIVENI PMS	37690250	1,307.80	G01000010719
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TRIVENI PMS	37690250	4,820.70	G01000010719
Department of Health	NHS South East London CCG	31/08/2021	C&M-PCN DES PHARMACY TECHNICIANS	PRC DELEGATED CO-COMMISSIONING	DR PLANA F & PARTNER	37690252	5,504.62	G01000010722
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR PLANA F & PARTNER	37690252	150,312.72	G01000010722
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR PLANA F & PARTNER	37690252	13,618.56	G01000010722
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	DR PLANA F & PARTNER	37690252	24,480.35	G01000010722
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	DR PLANA F & PARTNER	37690252	17,694.48	G01000010722
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR PLANA F & PARTNER	37690252	1,425.00	G01000010722
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR PLANA F & PARTNER	37690252	6,040.83	G01000010722
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR PLANA F & PARTNER	37690252	2,730.98	G01000010722
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR PLANA F & PARTNER	37690252	12,060.09	G01000010722
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BEXLEY GROUP PRACTICE	37690254	84,931.63	G01000010725

Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BEXLEY GROUP PRACTICE	37690254	8,740.40	G01000010725
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BEXLEY GROUP PRACTICE	37690254	1,016.67	G01000010725
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BEXLEY GROUP PRACTICE	37690254	3,877.83	G01000010725
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BEXLEY GROUP PRACTICE	37690254	9,267.28	G01000010725
Department of Health	NHS South East London CCG	31/08/2021	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	BEXLEY GROUP PRACTICE	37690254	10,411.65	G01000010725
Department of Health	NHS South East London CCG	31/08/2021	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	BEXLEY GROUP PRACTICE	37690254	2,552.08	G01000010725
Department of Health	NHS South East London CCG	31/08/2021	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	BEXLEY GROUP PRACTICE	37690254	292.76	G01000010725
Department of Health	NHS South East London CCG	31/08/2021	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	BEXLEY GROUP PRACTICE	37690254	3,946.16	G01000010725
Department of Health	NHS South East London CCG	31/08/2021	ME-PMS GP Pension ERs-PMS	PRC DELEGATED CO-COMMISSIONING	BEXLEY GROUP PRACTICE	37690254	452.68	G01000010725
Department of Health	NHS South East London CCG	31/08/2021	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	BEXLEY GROUP PRACTICE	37690254	6,733.52	G01000010725
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ABBAY WOOD SURGERY	37690257	58,481.84	G01000010731
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	ABBAY WOOD SURGERY	37690257	5,097.70	G01000010731
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ABBAY WOOD SURGERY	37690257	5,312.50	G01000010731
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ABBAY WOOD SURGERY	37690257	6,217.76	G01000010731
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR THAVAPALAN	37690259	41,315.59	G01000010734
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR THAVAPALAN	37690259	4,495.34	G01000010734
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR THAVAPALAN	37690259	2,447.92	G01000010734
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR THAVAPALAN	37690259	1,122.75	G01000010734
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR THAVAPALAN	37690259	4,535.10	G01000010734
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ST MARKS MEDICAL CENTRE	37690260	70,625.39	G01000010737
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	ST MARKS MEDICAL CENTRE	37690260	6,367.86	G01000010737
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ST MARKS MEDICAL CENTRE	37690260	1,791.67	G01000010737
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ST MARKS MEDICAL CENTRE	37690260	7,833.33	G01000010737
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ST MARKS MEDICAL CENTRE	37690260	1,616.79	G01000010737
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST MARKS MEDICAL CENTRE	37690260	5,518.60	G01000010737
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	FAIRFIELDS PRACTICE LONDON	37690262	87,873.66	G01000010740
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	FAIRFIELDS PRACTICE LONDON	37690262	8,267.06	G01000010740
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	FAIRFIELDS PRACTICE LONDON	37690262	21,437.50	G01000010740
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	FAIRFIELDS PRACTICE LONDON	37690262	1,973.36	G01000010740
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FAIRFIELDS PRACTICE LONDON	37690262	7,186.59	G01000010740
Department of Health	NHS South East London CCG	31/08/2021	C&M- PCN DES CARE COORDINATOR	PRC DELEGATED CO-COMMISSIONING	BURSTED WOOD SURGERY	37690264	48,631.09	G01000010743
Department of Health	NHS South East London CCG	31/08/2021	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	BURSTED WOOD SURGERY	37690264	14,350.00	G01000010743
Department of Health	NHS South East London CCG	31/08/2021	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BURSTED WOOD SURGERY	37690264	2,221.18	G01000010743
Department of Health	NHS South East London CCG	31/08/2021	C&M-APMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BURSTED WOOD SURGERY	37690264	601.92	G01000010743
Department of Health	NHS South East London CCG	31/08/2021	C&M-APMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	BURSTED WOOD SURGERY	37690264	2,350.03	G01000010743
Department of Health	NHS South East London CCG	31/08/2021	C&M-APMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	BURSTED WOOD SURGERY	37690264	104,743.21	G01000010743
Department of Health	NHS South East London CCG	31/08/2021	C&M-APMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	BURSTED WOOD SURGERY	37690264	307.65	G01000010743
Department of Health	NHS South East London CCG	31/08/2021	C&M-APMS PCN DES PCN support	PRC DELEGATED CO-COMMISSIONING	BURSTED WOOD SURGERY	37690264	627.00	G01000010743
Department of Health	NHS South East London CCG	31/08/2021	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BURSTED WOOD SURGERY	37690264	637.88	G01000010743
Department of Health	NHS South East London CCG	31/08/2021	C&M-APMS PCN DES Physician Assoc	PRC DELEGATED CO-COMMISSIONING	BURSTED WOOD SURGERY	37690264	12,449.01	G01000010743
Department of Health	NHS South East London CCG	31/08/2021	C&M-APMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	BURSTED WOOD SURGERY	37690264	6,564.75	G01000010743
Department of Health	NHS South East London CCG	31/08/2021	C&M-APMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BURSTED WOOD SURGERY	37690264	5,226.67	G01000010743
Department of Health	NHS South East London CCG	31/08/2021	C&M-APMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BURSTED WOOD SURGERY	37690264	4,299.96	G01000010743
Department of Health	NHS South East London CCG	31/08/2021	C&M-PCN DES PHARMACY TECHNICIANS	PRC DELEGATED CO-COMMISSIONING	BURSTED WOOD SURGERY	37690264	3,009.50	G01000010743
Department of Health	NHS South East London CCG	31/08/2021	C&M-PCN DES Trainee Nursing Associate	PRC DELEGATED CO-COMMISSIONING	BURSTED WOOD SURGERY	37690264	9,567.78	G01000010743
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BURSTED WOOD SURGERY	37690264	40,688.03	G01000010743
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	STATION ROAD SURGERY SIDCUP	37690266	72,055.02	G01000010746
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	STATION ROAD SURGERY SIDCUP	37690266	7,377.11	G01000010746
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	STATION ROAD SURGERY SIDCUP	37690266	4,708.33	G01000010746
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	STATION ROAD SURGERY SIDCUP	37690266	1,704.92	G01000010746
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STATION ROAD SURGERY SIDCUP	37690266	6,675.52	G01000010746
Department of Health	NHS South East London CCG	31/08/2021	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	STATION ROAD SURGERY SIDCUP	37690266	453.00	G01000010746
Department of Health	NHS South East London CCG	31/08/2021	ME-PMS GP Pension ERs-PMS	PRC DELEGATED CO-COMMISSIONING	STATION ROAD SURGERY SIDCUP	37690266	220.49	G01000010746
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	LYNDHURST MEDICAL CENTRE	37690268	81,235.31	G01000010749
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	LYNDHURST MEDICAL CENTRE	37690268	9,028.31	G01000010749
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	LYNDHURST MEDICAL CENTRE	37690268	7,262.50	G01000010749
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	LYNDHURST MEDICAL CENTRE	37690268	675.73	G01000010749
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LYNDHURST MEDICAL CENTRE	37690268	9,648.60	G01000010749
Department of Health	NHS South East London CCG	31/08/2021	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	LYNDHURST MEDICAL CENTRE	37690268	1,231.39	G01000010749
Department of Health	NHS South East London CCG	31/08/2021	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	LYNDHURST MEDICAL CENTRE	37690268	2,468.80	G01000010749

Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BELVEDERE MEDICAL CENTRE	37690270	126,128.87	G01000010751
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BELVEDERE MEDICAL CENTRE	37690270	13,358.29	G01000010751
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BELVEDERE MEDICAL CENTRE	37690270	8,632.83	G01000010751
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BELVEDERE MEDICAL CENTRE	37690270	1,091.56	G01000010751
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BELVEDERE MEDICAL CENTRE	37690270	10,897.28	G01000010751
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BEXLEY MEDICAL GROUP	37690272	137,947.19	G01000010754
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BEXLEY MEDICAL GROUP	37690272	14,570.63	G01000010754
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BEXLEY MEDICAL GROUP	37690272	3,977.83	G01000010754
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BEXLEY MEDICAL GROUP	37690272	4,236.16	G01000010754
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BEXLEY MEDICAL GROUP	37690272	14,164.23	G01000010754
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WOODLANDS IN SIDCUP	37690273	74,281.09	G01000010757
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	WOODLANDS IN SIDCUP	37690273	7,793.81	G01000010757
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WOODLANDS IN SIDCUP	37690273	5,746.83	G01000010757
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	WOODLANDS IN SIDCUP	37690273	2,410.67	G01000010757
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WOODLANDS IN SIDCUP	37690273	7,785.37	G01000010757
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR RATNESWAREN N	37690274	66,840.23	G01000010760
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR RATNESWAREN N	37690274	5,775.49	G01000010760
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR RATNESWAREN N	37690274	5,466.67	G01000010760
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR RATNESWAREN N	37690274	5,719.52	G01000010760
Department of Health	NHS South East London CCG	31/08/2021	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR RATNESWAREN N	37690274	8,144.18	G01000010760
Department of Health	NHS South East London CCG	31/08/2021	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR RATNESWAREN N	37690274	8,412.41	G01000010760
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR GERA & PARTNER	37690276	52,123.86	G01000010763
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR GERA & PARTNER	37690276	4,499.01	G01000010763
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR GERA & PARTNER	37690276	7,679.33	G01000010763
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR GERA & PARTNER	37690276	3,901.73	G01000010763
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR SHARMA & PARTNERS ERITH	37690278	69,230.85	G01000010766
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR SHARMA & PARTNERS ERITH	37690278	7,427.99	G01000010766
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR SHARMA & PARTNERS ERITH	37690278	38,516.47	G01000010766
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR SHARMA & PARTNERS ERITH	37690278	7,250.00	G01000010766
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR SHARMA & PARTNERS ERITH	37690278	11,019.60	G01000010766
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR SHARMA & PARTNERS ERITH	37690278	133.28	G01000010766
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR SHARMA & PARTNERS ERITH	37690278	4,271.21	G01000010766
Department of Health	NHS South East London CCG	31/08/2021	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	DR COCHRAN G O & PARTNERS	37690280	70.00	G01000010769
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR COCHRAN G O & PARTNERS	37690280	111,394.44	G01000010769
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR COCHRAN G O & PARTNERS	37690280	9,556.03	G01000010769
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR COCHRAN G O & PARTNERS	37690280	4,137.17	G01000010769
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR COCHRAN G O & PARTNERS	37690280	6,755.85	G01000010769
Department of Health	NHS South East London CCG	31/08/2021	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR COCHRAN G O & PARTNERS	37690280	430.47	G01000010769
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SIDCUP MEDICAL CENTRE	37690282	153,408.12	G01000010772
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	SIDCUP MEDICAL CENTRE	37690282	15,746.70	G01000010772
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	SIDCUP MEDICAL CENTRE	37690282	7,540.17	G01000010772
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SIDCUP MEDICAL CENTRE	37690282	6,161.83	G01000010772
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SIDCUP MEDICAL CENTRE	37690282	19,812.20	G01000010772
Department of Health	NHS South East London CCG	31/08/2021	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	VALENTINE HEALTH PARTNERSHIP	37690284	630.00	G01000010775
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	VALENTINE HEALTH PARTNERSHIP	37690284	204,220.29	G01000010775
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	VALENTINE HEALTH PARTNERSHIP	37690284	17,304.89	G01000010775
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	VALENTINE HEALTH PARTNERSHIP	37690284	68,986.41	G01000010775
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS PCN DES Physiotherapist	PRC DELEGATED CO-COMMISSIONING	VALENTINE HEALTH PARTNERSHIP	37690284	13,477.95	G01000010775
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	VALENTINE HEALTH PARTNERSHIP	37690284	8,530.98	G01000010775
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	VALENTINE HEALTH PARTNERSHIP	37690284	25,416.67	G01000010775
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	VALENTINE HEALTH PARTNERSHIP	37690284	3,914.45	G01000010775
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	VALENTINE HEALTH PARTNERSHIP	37690284	14,532.13	G01000010775
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	VALENTINE HEALTH PARTNERSHIP	37690285	-1,379.85	G01000010776
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	VALENTINE HEALTH PARTNERSHIP	37690285	-77.67	G01000010776
Department of Health	NHS South East London CCG	31/08/2021	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	VALENTINE HEALTH PARTNERSHIP	37690285	-17,006.27	G01000010776
Department of Health	NHS South East London CCG	31/08/2021	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	VALENTINE HEALTH PARTNERSHIP	37690285	-4,492.33	G01000010776
Department of Health	NHS South East London CCG	31/08/2021	ME-PMS GP Pension ERs-PMS	PRC DELEGATED CO-COMMISSIONING	VALENTINE HEALTH PARTNERSHIP	37690285	-5,056.98	G01000010776
Department of Health	NHS South East London CCG	31/08/2021	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	VALENTINE HEALTH PARTNERSHIP	37690285	-18,809.38	G01000010776
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	NEW ELTHAM MC DR ARORA	37690286	69,955.57	G01000010777
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	NEW ELTHAM MC DR ARORA	37690286	6,297.02	G01000010777

Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	NEW ELTHAM MC DR ARORA	37690286	4,221.09	G01000010777
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	NEW ELTHAM MC DR ARORA	37690286	873.25	G01000010777
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NEW ELTHAM MC DR ARORA	37690286	5,214.73	G01000010777
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR BHADRA & DR PADIYAR PARTNERS TA RIVERSIDE SUR	37690288	61,202.12	G01000010780
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR BHADRA & DR PADIYAR PARTNERS TA RIVERSIDE SUR	37690288	6,264.83	G01000010780
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR BHADRA & DR PADIYAR PARTNERS TA RIVERSIDE SUR	37690288	9,848.49	G01000010780
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR BHADRA & DR PADIYAR PARTNERS TA RIVERSIDE SUR	37690288	5,613.77	G01000010780
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR BHADRA & DR PADIYAR PARTNERS TA RIVERSIDE SUR	37690288	6,318.73	G01000010780
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR M CHAND	37690290	35,131.68	G01000010782
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR M CHAND	37690290	3,004.11	G01000010782
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR M CHAND	37690290	2,291.67	G01000010782
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR M CHAND	37690290	998.00	G01000010782
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR M CHAND	37690290	2,970.94	G01000010782
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR J BAIWA & PARTNERS	37690292	38,477.21	G01000010785
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR J BAIWA & PARTNERS	37690292	3,495.81	G01000010785
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR J BAIWA & PARTNERS	37690292	2,161.50	G01000010785
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR J BAIWA & PARTNERS	37690292	2,904.35	G01000010785
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WAVERLEY PRACTICE	37690294	35,442.38	G01000010788
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	WAVERLEY PRACTICE	37690294	3,109.02	G01000010788
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WAVERLEY PRACTICE	37690294	5,254.17	G01000010788
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WAVERLEY PRACTICE	37690294	2,948.57	G01000010788
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR MOSTAFA M A	37690296	51,311.00	G01000010791
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR MOSTAFA M A	37690296	4,552.15	G01000010791
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR MOSTAFA M A	37690296	3,600.00	G01000010791
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR MOSTAFA M A	37690296	1,077.01	G01000010791
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR MOSTAFA M A	37690296	4,848.85	G01000010791
Department of Health	NHS South East London CCG	31/08/2021	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR MOSTAFA M A	37690296	579.75	G01000010791
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY LONDON	37690298	50,273.27	G01000010794
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY LONDON	37690298	4,490.65	G01000010794
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY LONDON	37690298	2,570.83	G01000010794
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY LONDON	37690298	286.93	G01000010794
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY LONDON	37690298	3,907.11	G01000010794
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BANNOCKBURN SURGERY	37690300	38,149.48	G01000010797
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BANNOCKBURN SURGERY	37690300	3,360.25	G01000010797
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BANNOCKBURN SURGERY	37690300	3,218.75	G01000010797
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BANNOCKBURN SURGERY	37690300	3,732.33	G01000010797
Department of Health	NHS South East London CCG	31/08/2021	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	BANNOCKBURN SURGERY	37690300	3,803.75	G01000010797
Department of Health	NHS South East London CCG	31/08/2021	ME-PMS GP Pension ERs-PMS	PRC DELEGATED CO-COMMISSIONING	BANNOCKBURN SURGERY	37690300	2,037.16	G01000010797
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR RATNESWAREN S	37690302	35,933.65	G01000010800
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR RATNESWAREN S	37690302	3,071.61	G01000010800
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR RATNESWAREN S	37690302	3,547.75	G01000010800
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR RATNESWAREN S	37690302	2,255.89	G01000010800
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR RATNESWAREN S	37690302	3,246.90	G01000010800
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	GRANTHAM CENTRE	37690304	75,692.34	G01000010866
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	GRANTHAM CENTRE	37690304	10,702.75	G01000010866
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	GRANTHAM CENTRE	37690304	3,516.67	G01000010866
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GRANTHAM CENTRE	37690304	92.58	G01000010866
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GRANTHAM CENTRE	37690304	4,875.50	G01000010866
Department of Health	NHS South East London CCG	31/08/2021	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	GRANTHAM CENTRE	37690304	2,701.76	G01000010866
Department of Health	NHS South East London CCG	31/08/2021	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	GRANTHAM CENTRE	37690304	2,701.76	G01000010866
Department of Health	NHS South East London CCG	31/08/2021	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	GRANTHAM CENTRE	37690304	2,877.86	G01000010866
Department of Health	NHS South East London CCG	31/08/2021	ME-PMS GP Pension ERs-PMS	PRC DELEGATED CO-COMMISSIONING	GRANTHAM CENTRE	37690304	2,877.86	G01000010866
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR COUTINHO M J	37690306	31,649.46	G01000010912
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR COUTINHO M J	37690306	2,822.88	G01000010912
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR COUTINHO M J	37690306	2,173.61	G01000010912
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ELTHAM MEDICAL PRACTICE	37690308	193,694.67	G01000010937
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	ELTHAM MEDICAL PRACTICE	37690308	16,802.18	G01000010937
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ELTHAM MEDICAL PRACTICE	37690308	3,158.33	G01000010937
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ELTHAM MEDICAL PRACTICE	37690308	4,510.00	G01000010937
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ELTHAM MEDICAL PRACTICE	37690308	2,222.53	G01000010937

Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ELTHAM MEDICAL PRACTICE	37690308	18,654.32	G01000010937
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	FOREST HILL GROUP PRACTICE	37690310	91,302.38	G01000010940
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	FOREST HILL GROUP PRACTICE	37690310	220.10	G01000010940
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	FOREST HILL GROUP PRACTICE	37690310	16,810.87	G01000010940
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	FOREST HILL GROUP PRACTICE	37690310	10,550.00	G01000010940
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	FOREST HILL GROUP PRACTICE	37690310	1,991.01	G01000010940
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FOREST HILL GROUP PRACTICE	37690310	7,225.73	G01000010940
Department of Health	NHS South East London CCG	31/08/2021	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	FOREST HILL GROUP PRACTICE	37690310	143.49	G01000010940
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BELMONT HILL SURGERY	37690313	54,988.89	G01000010946
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BELMONT HILL SURGERY	37690313	5,512.83	G01000010946
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BELMONT HILL SURGERY	37690313	4,804.17	G01000010946
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BELMONT HILL SURGERY	37690313	1,944.02	G01000010946
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BELMONT HILL SURGERY	37690313	3,877.67	G01000010946
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CAMBERWELL GREEN SURGERY	37690317	81,698.99	G01000010962
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	CAMBERWELL GREEN SURGERY	37690317	14,907.33	G01000010962
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CAMBERWELL GREEN SURGERY	37690317	8,570.83	G01000010962
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CAMBERWELL GREEN SURGERY	37690317	5,453.00	G01000010962
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CAMBERWELL GREEN SURGERY	37690317	6,809.84	G01000010962
Department of Health	NHS South East London CCG	31/08/2021	ME-PMS GP Pension Added Years EEs	PRC DELEGATED CO-COMMISSIONING	CAMBERWELL GREEN SURGERY	37690317	660.00	G01000010962
Department of Health	NHS South East London CCG	31/08/2021	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	CAMBERWELL GREEN SURGERY	37690317	770.00	G01000010962
Department of Health	NHS South East London CCG	31/08/2021	ME-PMS GP Pension ERs-PMS	PRC DELEGATED CO-COMMISSIONING	CAMBERWELL GREEN SURGERY	37690317	1,054.53	G01000010962
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	STREATHAM COMMON GROUP PRACTICE	37690318	84,725.19	G01000010965
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	STREATHAM COMMON GROUP PRACTICE	37690318	12,666.82	G01000010965
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	STREATHAM COMMON GROUP PRACTICE	37690318	7,625.00	G01000010965
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	STREATHAM COMMON GROUP PRACTICE	37690318	5,674.67	G01000010965
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STREATHAM COMMON GROUP PRACTICE	37690318	7,730.34	G01000010965
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	STREATHAM COMMON GROUP PRACTICE	37690319	-556.80	G01000010967
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	STREATHAM COMMON GROUP PRACTICE	37690319	-31.60	G01000010967
Department of Health	NHS South East London CCG	31/08/2021	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	STREATHAM COMMON GROUP PRACTICE	37690319	-6,512.86	G01000010967
Department of Health	NHS South East London CCG	31/08/2021	ME-PMS GP Pension Added Years EEs	PRC DELEGATED CO-COMMISSIONING	STREATHAM COMMON GROUP PRACTICE	37690319	-246.07	G01000010967
Department of Health	NHS South East London CCG	31/08/2021	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	STREATHAM COMMON GROUP PRACTICE	37690319	-2,848.04	G01000010967
Department of Health	NHS South East London CCG	31/08/2021	ME-PMS GP Pension ERs-PMS	PRC DELEGATED CO-COMMISSIONING	STREATHAM COMMON GROUP PRACTICE	37690319	-3,583.61	G01000010967
Department of Health	NHS South East London CCG	31/08/2021	ME-PMS GP Prior Year AVCs	PRC DELEGATED CO-COMMISSIONING	STREATHAM COMMON GROUP PRACTICE	37690319	-837.88	G01000010967
Department of Health	NHS South East London CCG	31/08/2021	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	STREATHAM COMMON GROUP PRACTICE	37690319	-21,203.92	G01000010967
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD PARTNERSHIP	37690320	76,700.68	G01000010968
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD PARTNERSHIP	37690320	7,845.05	G01000010968
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD PARTNERSHIP	37690320	4,534.08	G01000010968
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD PARTNERSHIP	37690320	6,334.04	G01000010968
Department of Health	NHS South East London CCG	31/08/2021	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	HERNE HILL GROUP PRACTICE	37690322	2,510.00	G01000010971
Department of Health	NHS South East London CCG	31/08/2021	C&M-PCN DES PHARMACY TECHNICIANS	PRC DELEGATED CO-COMMISSIONING	HERNE HILL GROUP PRACTICE	37690322	6,019.00	G01000010971
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS C&M-APMS PCN DES Physician Assoc	PRC DELEGATED CO-COMMISSIONING	HERNE HILL GROUP PRACTICE	37690322	9,458.58	G01000010971
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HERNE HILL GROUP PRACTICE	37690322	126,194.45	G01000010971
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	HERNE HILL GROUP PRACTICE	37690322	17,796.14	G01000010971
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	HERNE HILL GROUP PRACTICE	37690322	37,539.84	G01000010971
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS PCN DES Physiotherapist	PRC DELEGATED CO-COMMISSIONING	HERNE HILL GROUP PRACTICE	37690322	9,471.50	G01000010971
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	HERNE HILL GROUP PRACTICE	37690322	9,866.76	G01000010971
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HERNE HILL GROUP PRACTICE	37690322	8,041.67	G01000010971
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HERNE HILL GROUP PRACTICE	37690322	5,763.33	G01000010971
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HERNE HILL GROUP PRACTICE	37690322	8,970.66	G01000010971
Department of Health	NHS South East London CCG	31/08/2021	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	HERNE HILL GROUP PRACTICE	37690322	57.38	G01000010971
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	TRAFALGAR SURGERY	37690324	33,277.36	G01000010974
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	TRAFALGAR SURGERY	37690324	6,174.15	G01000010974
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	TRAFALGAR SURGERY	37690324	2,666.67	G01000010974
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TRAFALGAR SURGERY	37690324	2,392.97	G01000010974
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR MASTERTON	37690326	38,300.64	G01000010977
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR MASTERTON	37690326	6,290.18	G01000010977
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR MASTERTON	37690326	758.90	G01000010977
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR MASTERTON	37690326	5,748.77	G01000010977
Department of Health	NHS South East London CCG	31/08/2021	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR MASTERTON	37690326	3,637.83	G01000010977
Department of Health	NHS South East London CCG	31/08/2021	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR MASTERTON	37690326	3,922.32	G01000010977

Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	NORTHWOOD GROUP PRACTICE	37690328	135,213.23	G01000010980
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	NORTHWOOD GROUP PRACTICE	37690328	19,488.93	G01000010980
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	NORTHWOOD GROUP PRACTICE	37690328	6,999.72	G01000010980
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	NORTHWOOD GROUP PRACTICE	37690328	10,194.00	G01000010980
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	NORTHWOOD GROUP PRACTICE	37690328	8,266.67	G01000010980
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	NORTHWOOD GROUP PRACTICE	37690328	183,390.34	G01000010980
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Other	PRC DELEGATED CO-COMMISSIONING	NORTHWOOD GROUP PRACTICE	37690328	8,030.77	G01000010980
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	NORTHWOOD GROUP PRACTICE	37690328	2,495.00	G01000010980
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	NORTHWOOD GROUP PRACTICE	37690328	974.23	G01000010980
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NORTHWOOD GROUP PRACTICE	37690328	12,844.02	G01000010980
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	NORTHWOOD GROUP PRACTICE	37690329	-1,759.66	G01000010982
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	NORTHWOOD GROUP PRACTICE	37690329	-938.43	G01000010982
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	NORTHWOOD GROUP PRACTICE	37690329	-53.27	G01000010982
Department of Health	NHS South East London CCG	31/08/2021	ME-PMS GP Pension Added Years EEs	PRC DELEGATED CO-COMMISSIONING	NORTHWOOD GROUP PRACTICE	37690329	-489.35	G01000010982
Department of Health	NHS South East London CCG	31/08/2021	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	NORTHWOOD GROUP PRACTICE	37690329	-11,616.52	G01000010982
Department of Health	NHS South East London CCG	31/08/2021	ME-PMS GP Pension ERs-PMS	PRC DELEGATED CO-COMMISSIONING	NORTHWOOD GROUP PRACTICE	37690329	-12,858.12	G01000010982
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	LEWISHAM MEDICAL CENTRE	37690330	98,831.46	G01000010983
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	LEWISHAM MEDICAL CENTRE	37690330	10,644.52	G01000010983
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	LEWISHAM MEDICAL CENTRE	37690330	9,563.33	G01000010983
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	LEWISHAM MEDICAL CENTRE	37690330	1,205.92	G01000010983
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LEWISHAM MEDICAL CENTRE	37690330	6,271.14	G01000010983
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	37690332	132,351.29	G01000010986
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	37690332	13,399.55	G01000010986
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	37690332	11,511.64	G01000010986
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BRIXTON HILL GROUP PRACTICE	37690334	89,218.47	G01000010989
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BRIXTON HILL GROUP PRACTICE	37690334	12,673.61	G01000010989
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	BRIXTON HILL GROUP PRACTICE	37690334	7,837.68	G01000010989
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BRIXTON HILL GROUP PRACTICE	37690334	7,395.83	G01000010989
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BRIXTON HILL GROUP PRACTICE	37690334	6,433.16	G01000010989
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CLIFTON RISE PRACTICE	37690336	40,383.16	G01000010991
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	CLIFTON RISE PRACTICE	37690336	4,083.60	G01000010991
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CLIFTON RISE PRACTICE	37690336	3,511.23	G01000010991
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PENROSE LEE SURGERY	37690338	53,008.17	G01000010994
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	PENROSE LEE SURGERY	37690338	5,600.35	G01000010994
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PENROSE LEE SURGERY	37690338	4,284.14	G01000010994
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	STOCKWELL GROUP PRACTICE	37690339	101,436.41	G01000010997
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	STOCKWELL GROUP PRACTICE	37690339	14,381.73	G01000010997
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	STOCKWELL GROUP PRACTICE	37690339	17,489.00	G01000010997
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STOCKWELL GROUP PRACTICE	37690339	8,627.72	G01000010997
Department of Health	NHS South East London CCG	31/08/2021	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	STOCKWELL GROUP PRACTICE	37690339	1,671.58	G01000010997
Department of Health	NHS South East London CCG	31/08/2021	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	STOCKWELL GROUP PRACTICE	37690339	1,801.93	G01000010997
Department of Health	NHS South East London CCG	31/08/2021	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD	37690341	5,998.02	G01000010999
Department of Health	NHS South East London CCG	31/08/2021	C&M-APMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD	37690341	21,292.94	G01000010999
Department of Health	NHS South East London CCG	31/08/2021	C&M-APMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD	37690341	37,518.99	G01000010999
Department of Health	NHS South East London CCG	31/08/2021	C&M-APMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD	37690341	6,684.37	G01000010999
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD	37690341	101,603.42	G01000010999
Department of Health	NHS South East London CCG	31/08/2021	ME - APMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD	37690341	2,222.08	G01000010999
Department of Health	NHS South East London CCG	31/08/2021	ME-APMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD	37690341	2,618.80	G01000010999
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CONCORDIA PARKSIDE	37690343	2,816.55	G01000011002
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CONCORDIA PARKSIDE	37690343	54,457.83	G01000011002
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	CONCORDIA PARKSIDE	37690343	9,998.77	G01000011002
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	CONCORDIA PARKSIDE	37690343	7,046.42	G01000011002
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CONCORDIA PARKSIDE	37690343	1,174.73	G01000011002
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CONCORDIA PARKSIDE	37690343	3,502.56	G01000011002
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DULWICH MEDICAL CENTRE CHADWICK ROAD	37690345	56,989.98	G01000011005
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DULWICH MEDICAL CENTRE CHADWICK ROAD	37690345	10,771.84	G01000011005
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DULWICH MEDICAL CENTRE CHADWICK ROAD	37690345	10,187.50	G01000011005
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DULWICH MEDICAL CENTRE CHADWICK ROAD	37690345	4,231.79	G01000011005
Department of Health	NHS South East London CCG	31/08/2021	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DULWICH MEDICAL CENTRE CHADWICK ROAD	37690345	22.13	G01000011005
Department of Health	NHS South East London CCG	31/08/2021	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DULWICH MEDICAL CENTRE CHADWICK ROAD	37690345	19.23	G01000011005

Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	TORRIDON ROAD MEDICAL PRACTICE	37690347	92,202.82	G01000011008
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	TORRIDON ROAD MEDICAL PRACTICE	37690347	9,271.90	G01000011008
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	TORRIDON ROAD MEDICAL PRACTICE	37690347	7,575.00	G01000011008
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	TORRIDON ROAD MEDICAL PRACTICE	37690347	3,679.67	G01000011008
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TORRIDON ROAD MEDICAL PRACTICE	37690347	8,253.76	G01000011008
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	NEXUS HEALTH GROUP	37690349	-4,690.08	G01000011013
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	NEXUS HEALTH GROUP	37690349	-4,222.11	G01000011013
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	NEXUS HEALTH GROUP	37690349	-239.84	G01000011013
Department of Health	NHS South East London CCG	31/08/2021	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	NEXUS HEALTH GROUP	37690349	-1,917.33	G01000011013
Department of Health	NHS South East London CCG	31/08/2021	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	NEXUS HEALTH GROUP	37690349	-14,852.82	G01000011013
Department of Health	NHS South East London CCG	31/08/2021	ME-PMS GP Pension ERs-PMS	PRC DELEGATED CO-COMMISSIONING	NEXUS HEALTH GROUP	37690349	-17,766.71	G01000011013
Department of Health	NHS South East London CCG	31/08/2021	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	NEXUS HEALTH GROUP	37690349	-3,106.67	G01000011013
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MORDEN HILL SURGERY	37690350	69,671.73	G01000011014
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	MORDEN HILL SURGERY	37690350	6,957.16	G01000011014
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	MORDEN HILL SURGERY	37690350	6,375.00	G01000011014
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MORDEN HILL SURGERY	37690350	2,666.67	G01000011014
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MORDEN HILL SURGERY	37690350	5,775.84	G01000011014
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PAXTON GREEN PRACTICE	37690353	165,658.21	G01000011020
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	PAXTON GREEN PRACTICE	37690353	23,306.73	G01000011020
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	PAXTON GREEN PRACTICE	37690353	26,433.33	G01000011020
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	PAXTON GREEN PRACTICE	37690353	2,581.33	G01000011020
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PAXTON GREEN PRACTICE	37690353	11,701.05	G01000011020
Department of Health	NHS South East London CCG	31/08/2021	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD SURGERY LONDON	37690355	6,183.38	G01000011023
Department of Health	NHS South East London CCG	31/08/2021	C&M-APMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD SURGERY LONDON	37690355	21,951.00	G01000011023
Department of Health	NHS South East London CCG	31/08/2021	C&M-APMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD SURGERY LONDON	37690355	6,824.98	G01000011023
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD SURGERY LONDON	37690355	101,744.87	G01000011023
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PALACE ROAD SURGERY	37690357	61,944.53	G01000011026
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	PALACE ROAD SURGERY	37690357	8,718.89	G01000011026
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PALACE ROAD SURGERY	37690357	4,979.61	G01000011026
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR VIRJI & BEGLEY	37690358	48,069.24	G01000011028
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR VIRJI & BEGLEY	37690358	9,851.27	G01000011028
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR VIRJI & BEGLEY	37690358	4,793.33	G01000011028
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR VIRJI & BEGLEY	37690358	3,423.28	G01000011028
Department of Health	NHS South East London CCG	31/08/2021	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	DR VIRJI & BEGLEY	37690358	543.75	G01000011028
Department of Health	NHS South East London CCG	31/08/2021	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	DR VIRJI & BEGLEY	37690358	539.25	G01000011028
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	LEES ROAD SURGERY	37690361	97,122.61	G01000011034
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	LEES ROAD SURGERY	37690361	9,762.34	G01000011034
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	LEES ROAD SURGERY	37690361	4,037.64	G01000011034
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	LEES ROAD SURGERY	37690361	4,391.67	G01000011034
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LEES ROAD SURGERY	37690361	7,373.41	G01000011034
Department of Health	NHS South East London CCG	31/08/2021	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	LEES ROAD SURGERY	37690361	3,740.08	G01000011034
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ELM LODGE SURGERY	37690363	65,043.32	G01000011037
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	ELM LODGE SURGERY	37690363	352.16	G01000011037
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	ELM LODGE SURGERY	37690363	11,665.36	G01000011037
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ELM LODGE SURGERY	37690363	8,216.67	G01000011037
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ELM LODGE SURGERY	37690363	894.04	G01000011037
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ELM LODGE SURGERY	37690363	4,630.72	G01000011037
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	OLD KENT ROAD SURGERY	37690365	80,657.12	G01000011040
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	OLD KENT ROAD SURGERY	37690365	14,640.11	G01000011040
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	OLD KENT ROAD SURGERY	37690365	4,910.00	G01000011040
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	OLD KENT ROAD SURGERY	37690365	1,101.96	G01000011040
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	OLD KENT ROAD SURGERY	37690365	5,781.24	G01000011040
Department of Health	NHS South East London CCG	31/08/2021	C&M- PCN DES CARE COORDINATOR	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	37690367	4,475.28	G01000011043
Department of Health	NHS South East London CCG	31/08/2021	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	37690367	720.00	G01000011043
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS C&M-APMS PCN DES Physician Assoc	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	37690367	4,477.00	G01000011043
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	37690367	193,275.57	G01000011043
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	37690367	27,399.65	G01000011043
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	37690367	13,143.34	G01000011043
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	37690367	11,017.59	G01000011043
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	37690367	480,438.45	G01000011043

Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	37690367	12,278.03	G01000011043
Department of Health	NHS South East London CCG	31/08/2021	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	37690367	12,316.00	G01000011043
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	37690368	-2,169.86	G01000011045
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	37690368	-1,319.35	G01000011045
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	37690368	-74.89	G01000011045
Department of Health	NHS South East London CCG	31/08/2021	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	37690368	-11,952.43	G01000011045
Department of Health	NHS South East London CCG	31/08/2021	ME-PMS GP Pension Added Years EEs	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	37690368	-1,027.04	G01000011045
Department of Health	NHS South East London CCG	31/08/2021	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	37690368	-8,627.50	G01000011045
Department of Health	NHS South East London CCG	31/08/2021	ME-PMS GP Pension ERs-PMS	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	37690368	-11,619.81	G01000011045
Department of Health	NHS South East London CCG	31/08/2021	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	37690368	-5,861.45	G01000011045
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	LAMBETH WALK GROUP PRACTICE	37690369	81,758.46	G01000011046
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	LAMBETH WALK GROUP PRACTICE	37690369	11,546.67	G01000011046
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	LAMBETH WALK GROUP PRACTICE	37690369	8,000.00	G01000011046
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	LAMBETH WALK GROUP PRACTICE	37690369	7,090.00	G01000011046
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	LAMBETH WALK GROUP PRACTICE	37690369	5,298.33	G01000011046
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	LAMBETH WALK GROUP PRACTICE	37690369	1,143.54	G01000011046
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LAMBETH WALK GROUP PRACTICE	37690369	6,349.11	G01000011046
Department of Health	NHS South East London CCG	31/08/2021	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	LAMBETH WALK GROUP PRACTICE	37690369	533.90	G01000011046
Department of Health	NHS South East London CCG	31/08/2021	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	LAMBETH WALK GROUP PRACTICE	37690369	464.12	G01000011046
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	37690371	128,746.95	G01000011049
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	37690371	13,103.30	G01000011049
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	37690371	10,449.17	G01000011049
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	37690371	5,758.33	G01000011049
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	37690371	4,788.00	G01000011049
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	37690371	10,322.47	G01000011049
Department of Health	NHS South East London CCG	31/08/2021	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	37690371	592.84	G01000011049
Department of Health	NHS South East London CCG	31/08/2021	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	37690371	3,739.30	G01000011049
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DOWNHAM FAMILY MEDICAL PRACTICE	37690373	50,527.60	G01000011052
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DOWNHAM FAMILY MEDICAL PRACTICE	37690373	5,089.69	G01000011052
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DOWNHAM FAMILY MEDICAL PRACTICE	37690373	1,101.96	G01000011052
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DOWNHAM FAMILY MEDICAL PRACTICE	37690373	4,087.42	G01000011052
Department of Health	NHS South East London CCG	31/08/2021	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	DOWNHAM FAMILY MEDICAL PRACTICE	37690373	1,925.00	G01000011052
Department of Health	NHS South East London CCG	31/08/2021	ME-PMS GP Pension ERs-PMS	PRC DELEGATED CO-COMMISSIONING	DOWNHAM FAMILY MEDICAL PRACTICE	37690373	1,581.80	G01000011052
Department of Health	NHS South East London CCG	31/08/2021	C&M- PCN DES CARE COORDINATOR	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	37690375	15,854.22	G01000011055
Department of Health	NHS South East London CCG	31/08/2021	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	37690375	2,560.00	G01000011055
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	37690375	63,990.76	G01000011055
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	37690375	6,580.76	G01000011055
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	37690375	26,630.19	G01000011055
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS PCN DES Home/RR paramedic	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	37690375	5,427.86	G01000011055
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS PCN DES Physiotherapist	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	37690375	9,278.28	G01000011055
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	37690375	10,007.66	G01000011055
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	37690375	11,910.00	G01000011055
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	37690375	1,382.65	G01000011055
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	37690375	5,251.07	G01000011055
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	37690376	-429.46	G01000011057
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	37690376	-35,730.00	G01000011057
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	37690376	-24.11	G01000011057
Department of Health	NHS South East London CCG	31/08/2021	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	37690376	-3,414.16	G01000011057
Department of Health	NHS South East London CCG	31/08/2021	ME-PMS GP Pension ERs-PMS	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	37690376	-3,475.16	G01000011057
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	VASSALL MEDICAL CENTRE	37690377	64,131.14	G01000011058
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	VASSALL MEDICAL CENTRE	37690377	9,136.68	G01000011058
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	VASSALL MEDICAL CENTRE	37690377	5,073.00	G01000011058
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	VASSALL MEDICAL CENTRE	37690377	13,218.75	G01000011058
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	VASSALL MEDICAL CENTRE	37690377	1,434.63	G01000011058
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	VASSALL MEDICAL CENTRE	37690377	4,455.11	G01000011058
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	37690379	86,874.29	G01000011060
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	37690379	8,960.15	G01000011060
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	37690379	2,509.00	G01000011060
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	37690379	5,791.27	G01000011060
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SANDMERE PRACTICE	37690381	100,987.55	G01000011063

Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	SANDMERE PRACTICE	37690381	14,237.33	G01000011063
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	SANDMERE PRACTICE	37690381	3,368.75	G01000011063
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SANDMERE PRACTICE	37690381	8,137.31	G01000011063
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PENROSE SURGERY	37690383	105,000.04	G01000011066
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	PENROSE SURGERY	37690383	18,833.27	G01000011066
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	PENROSE SURGERY	37690383	1,291.67	G01000011066
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	PENROSE SURGERY	37690383	3,383.33	G01000011066
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	PENROSE SURGERY	37690383	2,484.60	G01000011066
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PENROSE SURGERY	37690383	7,094.43	G01000011066
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	GROVE MEDICAL CENTRE LONDON	37690385	88,826.01	G01000011069
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	GROVE MEDICAL CENTRE LONDON	37690385	9,297.74	G01000011069
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GROVE MEDICAL CENTRE LONDON	37690385	16,500.33	G01000011069
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	GROVE MEDICAL CENTRE LONDON	37690385	1,881.65	G01000011069
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GROVE MEDICAL CENTRE LONDON	37690385	6,256.13	G01000011069
Department of Health	NHS South East London CCG	31/08/2021	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	GROVE MEDICAL CENTRE LONDON	37690385	281.25	G01000011069
Department of Health	NHS South East London CCG	31/08/2021	ME-PMS GP Pension ERs-PMS	PRC DELEGATED CO-COMMISSIONING	GROVE MEDICAL CENTRE LONDON	37690385	434.88	G01000011069
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SOUTH LAMBETH ROAD PRACTICE	37690387	70,205.85	G01000011072
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	SOUTH LAMBETH ROAD PRACTICE	37690387	10,386.63	G01000011072
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	SOUTH LAMBETH ROAD PRACTICE	37690387	4,100.00	G01000011072
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	SOUTH LAMBETH ROAD PRACTICE	37690387	13,776.62	G01000011072
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SOUTH LAMBETH ROAD PRACTICE	37690387	4,846.66	G01000011072
Department of Health	NHS South East London CCG	31/08/2021	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SILVERLOCK	37690389	6,278.64	G01000011075
Department of Health	NHS South East London CCG	31/08/2021	C&M-APMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	SILVERLOCK	37690389	22,289.15	G01000011075
Department of Health	NHS South East London CCG	31/08/2021	C&M-APMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	SILVERLOCK	37690389	7,133.33	G01000011075
Department of Health	NHS South East London CCG	31/08/2021	C&M-APMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SILVERLOCK	37690389	7,366.07	G01000011075
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SILVERLOCK	37690389	109,155.18	G01000011075
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HONOR OAK GROUP PRACTICE	37690390	77,958.21	G01000011078
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	HONOR OAK GROUP PRACTICE	37690390	7,802.62	G01000011078
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HONOR OAK GROUP PRACTICE	37690390	6,207.87	G01000011078
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR M CHAWDHERY TA 306 MED CNT	37690392	44,987.70	G01000011081
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR M CHAWDHERY TA 306 MED CNT	37690392	9,131.74	G01000011081
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR M CHAWDHERY TA 306 MED CNT	37690392	2,745.83	G01000011081
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR M CHAWDHERY TA 306 MED CNT	37690392	1,066.72	G01000011081
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR M CHAWDHERY TA 306 MED CNT	37690392	2,943.20	G01000011081
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	VALE SURGERY	37690394	69,505.40	G01000011084
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	VALE SURGERY	37690394	10,094.39	G01000011084
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	VALE SURGERY	37690394	8,333.33	G01000011084
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	VALE SURGERY	37690394	5,966.67	G01000011084
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BECKETT HOUSE PRACTICE	37690396	62,093.29	G01000011086
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BECKETT HOUSE PRACTICE	37690396	8,689.88	G01000011086
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	BECKETT HOUSE PRACTICE	37690396	19,708.56	G01000011086
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	BECKETT HOUSE PRACTICE	37690396	16,229.10	G01000011086
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BECKETT HOUSE PRACTICE	37690396	3,516.67	G01000011086
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BECKETT HOUSE PRACTICE	37690396	92.58	G01000011086
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BECKETT HOUSE PRACTICE	37690396	4,351.75	G01000011086
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	VAUXHALL SURGERY	37690398	55,290.53	G01000011089
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	VAUXHALL SURGERY	37690398	9,656.70	G01000011089
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	VAUXHALL SURGERY	37690398	2,777.08	G01000011089
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	VAUXHALL SURGERY	37690398	987.60	G01000011089
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	VAUXHALL SURGERY	37690398	257.25	G01000011089
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	VAUXHALL SURGERY	37690398	3,307.78	G01000011089
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CHINBROOK SURGERY	37690400	85,216.00	G01000011092
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	CHINBROOK SURGERY	37690400	8,565.46	G01000011092
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CHINBROOK SURGERY	37690400	5,662.50	G01000011092
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHINBROOK SURGERY	37690400	7,510.90	G01000011092
Department of Health	NHS South East London CCG	31/08/2021	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	CHINBROOK SURGERY	37690400	15.60	G01000011092
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	VESTA ROAD SURGERY	37690402	58,072.58	G01000011094
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	VESTA ROAD SURGERY	37690402	5,687.98	G01000011094
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	VESTA ROAD SURGERY	37690402	3,230.00	G01000011094
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	VESTA ROAD SURGERY	37690402	3,831.24	G01000011094

Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	CLAPHAM PARK GROUP PRACTICE	37690403	-882.18	G01000011098
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	CLAPHAM PARK GROUP PRACTICE	37690403	-50.07	G01000011098
Department of Health	NHS South East London CCG	31/08/2021	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	CLAPHAM PARK GROUP PRACTICE	37690403	-2,935.40	G01000011098
Department of Health	NHS South East London CCG	31/08/2021	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	CLAPHAM PARK GROUP PRACTICE	37690403	-9,590.29	G01000011098
Department of Health	NHS South East London CCG	31/08/2021	ME-PMS GP Pension ERs-PMS	PRC DELEGATED CO-COMMISSIONING	CLAPHAM PARK GROUP PRACTICE	37690403	-10,907.82	G01000011098
Department of Health	NHS South East London CCG	31/08/2021	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	CLAPHAM PARK GROUP PRACTICE	37690403	-5,025.22	G01000011098
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WELLS PARK PRACTICE	37690404	92,976.52	G01000011099
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	WELLS PARK PRACTICE	37690404	9,557.68	G01000011099
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WELLS PARK PRACTICE	37690404	10,735.25	G01000011099
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WELLS PARK PRACTICE	37690404	8,525.38	G01000011099
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	STERNHALL LANE SURGERY	37690406	-314.57	G01000011103
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	STERNHALL LANE SURGERY	37690406	-17.87	G01000011103
Department of Health	NHS South East London CCG	31/08/2021	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	STERNHALL LANE SURGERY	37690406	-19,607.21	G01000011103
Department of Health	NHS South East London CCG	31/08/2021	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	STERNHALL LANE SURGERY	37690406	-1,987.71	G01000011103
Department of Health	NHS South East London CCG	31/08/2021	ME-PMS GP Pension ERs-PMS	PRC DELEGATED CO-COMMISSIONING	STERNHALL LANE SURGERY	37690406	-2,271.67	G01000011103
Department of Health	NHS South East London CCG	31/08/2021	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	STERNHALL LANE SURGERY	37690406	-22,672.85	G01000011103
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PARK MEDICAL CENTRE LONDON	37690408	49,344.61	G01000011109
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	PARK MEDICAL CENTRE LONDON	37690408	9,096.37	G01000011109
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	PARK MEDICAL CENTRE LONDON	37690408	4,841.67	G01000011109
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	PARK MEDICAL CENTRE LONDON	37690408	571.77	G01000011109
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PARK MEDICAL CENTRE LONDON	37690408	4,096.77	G01000011109
Department of Health	NHS South East London CCG	31/08/2021	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	PARK MEDICAL CENTRE LONDON	37690408	8.53	G01000011109
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CORNER SURGERY	37690410	52,754.27	G01000011111
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	CORNER SURGERY	37690410	7,265.72	G01000011111
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	CORNER SURGERY	37690410	3,217.92	G01000011111
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CORNER SURGERY	37690410	3,656.36	G01000011111
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DEERBROOK SURGERY	37690412	36,724.23	G01000011114
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DEERBROOK SURGERY	37690412	5,971.40	G01000011114
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DEERBROOK SURGERY	37690412	15,312.50	G01000011114
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DEERBROOK SURGERY	37690412	1,642.54	G01000011114
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DEERBROOK SURGERY	37690412	2,580.83	G01000011114
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MAWBAY GROUP PRACTICE	37690414	88,339.80	G01000011117
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	MAWBAY GROUP PRACTICE	37690414	12,276.88	G01000011117
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	MAWBAY GROUP PRACTICE	37690414	7,999.84	G01000011117
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	MAWBAY GROUP PRACTICE	37690414	5,828.58	G01000011117
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MAWBAY GROUP PRACTICE	37690414	6,689.33	G01000011117
Department of Health	NHS South East London CCG	31/08/2021	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	TESSA JOWELL HEALTH CENTRE	37690416	4,841.25	G01000011120
Department of Health	NHS South East London CCG	31/08/2021	C&M-APMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	TESSA JOWELL HEALTH CENTRE	37690416	17,186.43	G01000011120
Department of Health	NHS South East London CCG	31/08/2021	C&M-APMS PCO Other	PRC DELEGATED CO-COMMISSIONING	TESSA JOWELL HEALTH CENTRE	37690416	7,923.00	G01000011120
Department of Health	NHS South East London CCG	31/08/2021	C&M-APMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	TESSA JOWELL HEALTH CENTRE	37690416	123.31	G01000011120
Department of Health	NHS South East London CCG	31/08/2021	C&M-APMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	TESSA JOWELL HEALTH CENTRE	37690416	5,124.76	G01000011120
Department of Health	NHS South East London CCG	31/08/2021	C&M-APMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	TESSA JOWELL HEALTH CENTRE	37690416	44,975.55	G01000011120
Department of Health	NHS South East London CCG	31/08/2021	C&M-APMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	TESSA JOWELL HEALTH CENTRE	37690416	204.99	G01000011120
Department of Health	NHS South East London CCG	31/08/2021	C&M-APMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TESSA JOWELL HEALTH CENTRE	37690416	6,816.83	G01000011120
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	TESSA JOWELL HEALTH CENTRE	37690416	93,278.17	G01000011120
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR ARU & PARTNERS SURGERY (G85134)	37690418	48,890.27	G01000011123
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR ARU & PARTNERS SURGERY (G85134)	37690418	9,052.38	G01000011123
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR ARU & PARTNERS SURGERY (G85134)	37690418	3,736.56	G01000011123
Department of Health	NHS South East London CCG	31/08/2021	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR ARU & PARTNERS SURGERY (G85134)	37690418	57,627.00	G01000011123
Department of Health	NHS South East London CCG	31/08/2021	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR ARU & PARTNERS SURGERY (G85134)	37690418	34,998.00	G01000011123
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	IVEAGH SURGERY	37690420	98,841.76	G01000011125
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	IVEAGH SURGERY	37690420	1,188.54	G01000011125
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	IVEAGH SURGERY	37690420	13,981.12	G01000011125
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	IVEAGH SURGERY	37690420	8,108.20	G01000011125
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WATERLOO HEALTH CENTRE	37690422	97,777.17	G01000011128
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	WATERLOO HEALTH CENTRE	37690422	13,500.27	G01000011128
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	WATERLOO HEALTH CENTRE	37690422	17,955.00	G01000011128
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	WATERLOO HEALTH CENTRE	37690422	14,216.67	G01000011128
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	WATERLOO HEALTH CENTRE	37690422	5,763.33	G01000011128
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WATERLOO HEALTH CENTRE	37690422	5,625.03	G01000011128

Department of Health	NHS South East London CCG	31/08/2021	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	WATERLOO HEALTH CENTRE	37690422	0.01	G01000011128
Department of Health	NHS South East London CCG	31/08/2021	C&M- PCN DES CARE COORDINATOR	PRC DELEGATED CO-COMMISSIONING	BROCKWELL PARK	37690424	21,364.06	G01000011131
Department of Health	NHS South East London CCG	31/08/2021	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	BROCKWELL PARK	37690424	380.00	G01000011131
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BROCKWELL PARK	37690424	73,402.60	G01000011131
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BROCKWELL PARK	37690424	10,843.43	G01000011131
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	BROCKWELL PARK	37690424	78,655.92	G01000011131
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS PCN DES Physiotherapist	PRC DELEGATED CO-COMMISSIONING	BROCKWELL PARK	37690424	5,280.00	G01000011131
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	BROCKWELL PARK	37690424	20,701.13	G01000011131
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BROCKWELL PARK	37690424	4,412.92	G01000011131
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BROCKWELL PARK	37690424	4,647.71	G01000011131
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ALBION STREET HEALTH CENTRE	37690426	111,205.20	G01000011134
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	ALBION STREET HEALTH CENTRE	37690426	20,094.22	G01000011134
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	ALBION STREET HEALTH CENTRE	37690426	5,692.24	G01000011134
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	ALBION STREET HEALTH CENTRE	37690426	252.10	G01000011134
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	ALBION STREET HEALTH CENTRE	37690426	669.88	G01000011134
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	ALBION STREET HEALTH CENTRE	37690426	5,935.60	G01000011134
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	ALBION STREET HEALTH CENTRE	37690426	369.97	G01000011134
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ALBION STREET HEALTH CENTRE	37690426	8,419.69	G01000011134
Department of Health	NHS South East London CCG	31/08/2021	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	ALBION STREET HEALTH CENTRE	37690426	420.02	G01000011134
Department of Health	NHS South East London CCG	31/08/2021	ME-PMS GP Pension ERs-PMS	PRC DELEGATED CO-COMMISSIONING	ALBION STREET HEALTH CENTRE	37690426	483.20	G01000011134
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	ALBION STREET HEALTH CENTRE	37690427	-2,283.21	G01000011136
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	ALBION STREET HEALTH CENTRE	37690427	-734.40	G01000011136
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	ALBION STREET HEALTH CENTRE	37690427	-41.72	G01000011136
Department of Health	NHS South East London CCG	31/08/2021	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	ALBION STREET HEALTH CENTRE	37690427	-18,253.11	G01000011136
Department of Health	NHS South East London CCG	31/08/2021	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	ALBION STREET HEALTH CENTRE	37690427	-7,891.25	G01000011136
Department of Health	NHS South East London CCG	31/08/2021	ME-PMS GP Pension ERs-PMS	PRC DELEGATED CO-COMMISSIONING	ALBION STREET HEALTH CENTRE	37690427	-8,476.99	G01000011136
Department of Health	NHS South East London CCG	31/08/2021	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	ALBION STREET HEALTH CENTRE	37690427	-20,312.55	G01000011136
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BERMONDSEY SPA MEDICAL CENTRE	37690428	87,533.31	G01000011137
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BERMONDSEY SPA MEDICAL CENTRE	37690428	15,830.71	G01000011137
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BERMONDSEY SPA MEDICAL CENTRE	37690428	5,985.74	G01000011137
Department of Health	NHS South East London CCG	31/08/2021	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	BERMONDSEY SPA MEDICAL CENTRE	37690428	10,002.72	G01000011137
Department of Health	NHS South East London CCG	31/08/2021	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	BERMONDSEY SPA MEDICAL CENTRE	37690428	7,967.44	G01000011137
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	VILLA STREET MEDICAL CENTRE	37690430	60,259.08	G01000011140
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	VILLA STREET MEDICAL CENTRE	37690430	10,702.25	G01000011140
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	VILLA STREET MEDICAL CENTRE	37690430	3,657.50	G01000011140
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	VILLA STREET MEDICAL CENTRE	37690430	4,299.88	G01000011140
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	NOVUM HEALTH PARTNERSHIP	37690432	172,925.09	G01000011143
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	NOVUM HEALTH PARTNERSHIP	37690432	17,275.15	G01000011143
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	NOVUM HEALTH PARTNERSHIP	37690432	10,958.33	G01000011143
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	NOVUM HEALTH PARTNERSHIP	37690432	16,166.67	G01000011143
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	NOVUM HEALTH PARTNERSHIP	37690432	4,192.15	G01000011143
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NOVUM HEALTH PARTNERSHIP	37690432	12,610.43	G01000011143
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BLACKFRIARS MEDICAL PRACTICE	37690434	67,481.98	G01000011146
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BLACKFRIARS MEDICAL PRACTICE	37690434	11,876.38	G01000011146
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BLACKFRIARS MEDICAL PRACTICE	37690434	9,125.00	G01000011146
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BLACKFRIARS MEDICAL PRACTICE	37690434	706.92	G01000011146
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BLACKFRIARS MEDICAL PRACTICE	37690434	4,411.05	G01000011146
Department of Health	NHS South East London CCG	31/08/2021	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	BLACKFRIARS MEDICAL PRACTICE	37690434	14,660.67	G01000011146
Department of Health	NHS South East London CCG	31/08/2021	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	BLACKFRIARS MEDICAL PRACTICE	37690434	9.56	G01000011146
Department of Health	NHS South East London CCG	31/08/2021	ME-PMS GP Pension ERs-PMS	PRC DELEGATED CO-COMMISSIONING	BLACKFRIARS MEDICAL PRACTICE	37690434	14.78	G01000011146
Department of Health	NHS South East London CCG	31/08/2021	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	BLACKFRIARS MEDICAL PRACTICE	37690434	25,208.08	G01000011146
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	GARDENS SURGERY	37690436	52,316.85	G01000011149
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	GARDENS SURGERY	37690436	9,593.05	G01000011149
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GARDENS SURGERY	37690436	2,708.33	G01000011149
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	GARDENS SURGERY	37690436	1,486.60	G01000011149
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GARDENS SURGERY	37690436	4,258.24	G01000011149
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	EXCHANGE SURGERY	37690437	51,337.38	G01000011152
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	EXCHANGE SURGERY	37690437	7,259.32	G01000011152
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	EXCHANGE SURGERY	37690437	4,162.08	G01000011152
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DULWICH MEDICAL CENTRE CRYSTAL PALACE	37690440	63,098.18	G01000011155

Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DULWICH MEDICAL CENTRE CRYSTAL PALACE	37690440	11,474.35	G01000011155
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	DULWICH MEDICAL CENTRE CRYSTAL PALACE	37690440	7,850.50	G01000011155
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DULWICH MEDICAL CENTRE CRYSTAL PALACE	37690440	1,526.67	G01000011155
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DULWICH MEDICAL CENTRE CRYSTAL PALACE	37690440	4,945.16	G01000011155
Department of Health	NHS South East London CCG	31/08/2021	C&M- PCN DES CARE COORDINATOR	PRC DELEGATED CO-COMMISSIONING	STREATHAM HILL GROUP PRACTICE	37690442	31,445.75	G01000011158
Department of Health	NHS South East London CCG	31/08/2021	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	STREATHAM HILL GROUP PRACTICE	37690442	5,350.00	G01000011158
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	STREATHAM HILL GROUP PRACTICE	37690442	55,689.96	G01000011158
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	STREATHAM HILL GROUP PRACTICE	37690442	7,968.22	G01000011158
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	STREATHAM HILL GROUP PRACTICE	37690442	51,380.47	G01000011158
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS PCN DES Home/RR paramedic	PRC DELEGATED CO-COMMISSIONING	STREATHAM HILL GROUP PRACTICE	37690442	5,898.16	G01000011158
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS PCN DES Physiotherapist	PRC DELEGATED CO-COMMISSIONING	STREATHAM HILL GROUP PRACTICE	37690442	34,793.77	G01000011158
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	STREATHAM HILL GROUP PRACTICE	37690442	10,852.29	G01000011158
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	STREATHAM HILL GROUP PRACTICE	37690442	17,354.17	G01000011158
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	STREATHAM HILL GROUP PRACTICE	37690442	7,847.00	G01000011158
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STREATHAM HILL GROUP PRACTICE	37690442	5,169.28	G01000011158
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SPRINGFIELD MEDICAL CENTRE	37690444	4,762.25	G01000011161
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SPRINGFIELD MEDICAL CENTRE	37690444	47,220.40	G01000011161
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	SPRINGFIELD MEDICAL CENTRE	37690444	6,893.03	G01000011161
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	SPRINGFIELD MEDICAL CENTRE	37690444	18,531.67	G01000011161
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SPRINGFIELD MEDICAL CENTRE	37690444	3,764.88	G01000011161
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR DOHA	37690446	40,895.25	G01000011164
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR DOHA	37690446	7,482.51	G01000011164
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR DOHA	37690446	623.75	G01000011164
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR DOHA	37690446	2,795.35	G01000011164
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	NUNHEAD SURGERY	37690448	78,159.18	G01000011167
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	NUNHEAD SURGERY	37690448	14,442.34	G01000011167
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	NUNHEAD SURGERY	37690448	5,617.50	G01000011167
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NUNHEAD SURGERY	37690448	5,702.03	G01000011167
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HHR MEDICAL PRACTICE	37690450	56,754.47	G01000011169
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	HHR MEDICAL PRACTICE	37690450	8,089.17	G01000011169
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HHR MEDICAL PRACTICE	37690450	5,340.00	G01000011169
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HHR MEDICAL PRACTICE	37690450	748.50	G01000011169
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HHR MEDICAL PRACTICE	37690450	3,896.40	G01000011169
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	VALE MEDICAL CENTRE	37690452	106,835.55	G01000011172
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	VALE MEDICAL CENTRE	37690452	10,796.28	G01000011172
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	VALE MEDICAL CENTRE	37690452	8,750.00	G01000011172
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	VALE MEDICAL CENTRE	37690452	7,867.61	G01000011172
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	AMERSHAM VALE TRAINING PRACTICE	37690454	109,481.39	G01000011175
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	AMERSHAM VALE TRAINING PRACTICE	37690454	10,977.68	G01000011175
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	AMERSHAM VALE TRAINING PRACTICE	37690454	20,763.25	G01000011175
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AMERSHAM VALE TRAINING PRACTICE	37690454	6,760.14	G01000011175
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	AMERSHAM VALE TRAINING PRACTICE	37690455	-1,043.11	G01000011177
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	AMERSHAM VALE TRAINING PRACTICE	37690455	-749.12	G01000011177
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	AMERSHAM VALE TRAINING PRACTICE	37690455	-42.05	G01000011177
Department of Health	NHS South East London CCG	31/08/2021	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	AMERSHAM VALE TRAINING PRACTICE	37690455	-3,647.23	G01000011177
Department of Health	NHS South East London CCG	31/08/2021	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	AMERSHAM VALE TRAINING PRACTICE	37690455	-4,084.37	G01000011177
Department of Health	NHS South East London CCG	31/08/2021	ME-PMS GP Pension ERs-PMS	PRC DELEGATED CO-COMMISSIONING	AMERSHAM VALE TRAINING PRACTICE	37690455	-5,391.76	G01000011177
Department of Health	NHS South East London CCG	31/08/2021	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	AMERSHAM VALE TRAINING PRACTICE	37690455	-12,353.20	G01000011177
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	NEW MILL STREET SURGERY	37690456	46,148.34	G01000011178
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	NEW MILL STREET SURGERY	37690456	9,446.88	G01000011178
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NEW MILL STREET SURGERY	37690456	3,114.41	G01000011178
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ROSENDALE SURGERY	37690458	47,616.06	G01000011181
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	ROSENDALE SURGERY	37690458	6,720.92	G01000011181
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ROSENDALE SURGERY	37690458	9,759.92	G01000011181
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ROSENDALE SURGERY	37690458	3,727.05	G01000011181
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR CURRAN & PTNRS	37690460	83,439.10	G01000011184
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR CURRAN & PTNRS	37690460	12,435.44	G01000011184
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR CURRAN & PTNRS	37690460	5,559.18	G01000011184
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DEPTFORD SURGERY	37690462	64,947.00	G01000011187
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DEPTFORD SURGERY	37690462	6,774.75	G01000011187

Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DEPTFORD SURGERY	37690462	2,333.33	G01000011187
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DEPTFORD SURGERY	37690462	1,517.79	G01000011187
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DEPTFORD SURGERY	37690462	3,559.48	G01000011187
Department of Health	NHS South East London CCG	31/08/2021	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LISTER	37690464	5,522.22	G01000011190
Department of Health	NHS South East London CCG	31/08/2021	C&M-APMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LISTER	37690464	19,603.86	G01000011190
Department of Health	NHS South East London CCG	31/08/2021	C&M-APMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LISTER	37690464	408.51	G01000011190
Department of Health	NHS South East London CCG	31/08/2021	C&M-APMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LISTER	37690464	3,923.54	G01000011190
Department of Health	NHS South East London CCG	31/08/2021	C&M-APMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LISTER	37690464	34,094.70	G01000011190
Department of Health	NHS South East London CCG	31/08/2021	C&M-APMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LISTER	37690464	372.96	G01000011190
Department of Health	NHS South East London CCG	31/08/2021	C&M-APMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LISTER	37690464	6,999.03	G01000011190
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LISTER	37690464	92,453.66	G01000011190
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	OAKVIEW FAMILY PRACTICE	37690466	41,761.60	G01000011193
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	OAKVIEW FAMILY PRACTICE	37690466	4,252.82	G01000011193
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	OAKVIEW FAMILY PRACTICE	37690466	3,636.00	G01000011193
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	OAKVIEW FAMILY PRACTICE	37690466	3,804.17	G01000011193
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	OAKVIEW FAMILY PRACTICE	37690466	478.21	G01000011193
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	OAKVIEW FAMILY PRACTICE	37690466	3,598.23	G01000011193
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR BRADFORD	37690468	59,364.35	G01000011196
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR BRADFORD	37690468	10,994.21	G01000011196
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR BRADFORD	37690468	5,000.00	G01000011196
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR BRADFORD	37690468	488.60	G01000011196
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR BRADFORD	37690468	4,589.09	G01000011196
Department of Health	NHS South East London CCG	31/08/2021	C&M- PCN DES CARE COORDINATOR	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	37690470	24,206.43	G01000011199
Department of Health	NHS South East London CCG	31/08/2021	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	37690470	1,210.00	G01000011199
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	37690470	72,451.56	G01000011199
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	37690470	7,462.94	G01000011199
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	37690470	7,524.27	G01000011199
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS PCN DES Physiotherapist	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	37690470	13,917.42	G01000011199
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	37690470	13,753.76	G01000011199
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	37690470	7,700.00	G01000011199
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	37690470	6,586.31	G01000011199
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR PATEL & PARTNERS	37690472	60,431.29	G01000011204
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR PATEL & PARTNERS	37690472	11,606.75	G01000011204
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR PATEL & PARTNERS	37690472	7,190.00	G01000011204
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR PATEL & PARTNERS	37690472	4,572.11	G01000011204
Department of Health	NHS South East London CCG	31/08/2021	ME-PMS GP Pension AVCs	PRC DELEGATED CO-COMMISSIONING	DR PATEL & PARTNERS	37690472	825.50	G01000011204
Department of Health	NHS South East London CCG	31/08/2021	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	DR PATEL & PARTNERS	37690472	4,470.83	G01000011204
Department of Health	NHS South East London CCG	31/08/2021	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	DR PATEL & PARTNERS	37690472	4,433.83	G01000011204
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	NIGHTINGALE SURGERY LONDON	37690474	47,100.65	G01000011207
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	NIGHTINGALE SURGERY LONDON	37690474	4,755.41	G01000011207
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NIGHTINGALE SURGERY LONDON	37690474	3,341.00	G01000011207
Department of Health	NHS South East London CCG	31/08/2021	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	NIGHTINGALE SURGERY LONDON	37690474	45.60	G01000011207
Department of Health	NHS South East London CCG	31/08/2021	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	THAMESMEAD HEALTHCARE CENTRE	37690476	4,399.40	G01000011579
Department of Health	NHS South East London CCG	31/08/2021	C&M-APMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	THAMESMEAD HEALTHCARE CENTRE	37690476	7,118.22	G01000011579
Department of Health	NHS South East London CCG	31/08/2021	C&M-APMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	THAMESMEAD HEALTHCARE CENTRE	37690476	4,815.00	G01000011579
Department of Health	NHS South East London CCG	31/08/2021	C&M-APMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	THAMESMEAD HEALTHCARE CENTRE	37690476	4,468.84	G01000011579
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	THAMESMEAD HEALTHCARE CENTRE	37690476	75,098.72	G01000011579
Department of Health	NHS South East London CCG	31/08/2021	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ERINGTON AT THE PAVILION	37690478	3,324.73	G01000011593
Department of Health	NHS South East London CCG	31/08/2021	C&M-APMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	ERINGTON AT THE PAVILION	37690478	9,202.84	G01000011593
Department of Health	NHS South East London CCG	31/08/2021	C&M-APMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	ERINGTON AT THE PAVILION	37690478	47,457.90	G01000011593
Department of Health	NHS South East London CCG	31/08/2021	C&M-APMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ERINGTON AT THE PAVILION	37690478	7,226.33	G01000011593
Department of Health	NHS South East London CCG	31/08/2021	C&M-APMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ERINGTON AT THE PAVILION	37690478	5,199.82	G01000011593
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ERINGTON AT THE PAVILION	37690478	63,317.74	G01000011593
Department of Health	NHS South East London CCG	31/08/2021	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MALLING HEALTH (UK) LTD CLOVER	37690480	2,657.47	G01000011600
Department of Health	NHS South East London CCG	31/08/2021	C&M-APMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	MALLING HEALTH (UK) LTD CLOVER	37690480	4,299.79	G01000011600
Department of Health	NHS South East London CCG	31/08/2021	C&M-APMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	MALLING HEALTH (UK) LTD CLOVER	37690480	7,083.33	G01000011600
Department of Health	NHS South East London CCG	31/08/2021	C&M-APMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MALLING HEALTH (UK) LTD CLOVER	37690480	3,391.50	G01000011600
Department of Health	NHS South East London CCG	31/08/2021	C&M-APMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	MALLING HEALTH (UK) LTD CLOVER	37690480	335.96	G01000011600
Department of Health	NHS South East London CCG	31/08/2021	C&M-APMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MALLING HEALTH (UK) LTD CLOVER	37690480	5,892.77	G01000011600
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MALLING HEALTH (UK) LTD CLOVER	37690480	51,152.78	G01000011600

Department of Health	NHS South East London CCG	31/08/2021	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	GREENWICH PENINSULA	37690482	4,222.94		G01000011608
Department of Health	NHS South East London CCG	31/08/2021	C&M-APMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	GREENWICH PENINSULA	37690482	6,832.71		G01000011608
Department of Health	NHS South East London CCG	31/08/2021	C&M-APMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GREENWICH PENINSULA	37690482	4,364.78		G01000011608
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	GREENWICH PENINSULA	37690482	75,876.32		G01000011608
Department of Health	NHS South East London CCG	31/08/2021	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	37695285	1,220.00	282321127	G01000010949
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	37695285	116,592.91	282321127	G01000010949
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	37695285	11,633.16	282321127	G01000010949
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	37695285	3,461.52	282321127	G01000010949
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	37695285	1,029.25	282321127	G01000010949
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	37695285	6,842.24	282321127	G01000010949
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	37695285	10,184.67	282321127	G01000010949
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	37695288	131,737.31	282321127	G01000010952
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	37695288	13,255.78	282321127	G01000010952
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	37695288	10,440.80	282321127	G01000010952
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	37695288	854.29	282321127	G01000010952
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	37695288	4,073.31	282321127	G01000010952
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	37695288	31,577.00	282321127	G01000010952
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	37695288	1,083.34	282321127	G01000010952
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	37695288	12,405.07	282321127	G01000010952
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	37695289	-442.04	282321127	G01000010954
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	37695289	-904.61	282321127	G01000010954
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	37695289	-52,204.00	282321127	G01000010954
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	37695289	-50.78	282321127	G01000010954
Department of Health	NHS South East London CCG	31/08/2021	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	37695289	-9,606.14	282321127	G01000010954
Department of Health	NHS South East London CCG	31/08/2021	ME-PMS GP Pension ERs-PMS	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	37695289	-11,031.86	282321127	G01000010954
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	37695290	59,031.94	282321127	G01000011106
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	37695290	5,926.44	282321127	G01000011106
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	37695290	3,999.92	282321127	G01000011106
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	37695290	6,750.00	282321127	G01000011106
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	37695290	5,555.28	282321127	G01000011106
Department of Health	NHS South East London CCG	31/08/2021	Professional Fees	ESTATES AND FACILITIES	HOWARTH LITCHFIELD PARTNERSHIP LTD	37695515	25,666.67	875548867	9739
Department of Health	NHS South East London CCG	31/08/2021	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DEVON & CORNWALL AUTISTIC COMMUNITY TRUST	37699774	35,171.71		18592
Department of Health	NHS South East London CCG	31/08/2021	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	COMMUNITAS CLINICS LTD	37699974	25,886.00		BEXCC0621
Department of Health	NHS South East London CCG	31/08/2021	Hcare Srv Rec Oth-NHS	WHEELCHAIR SERVICE	INSPIRE COMMUNITY TRUST	37699985	65,000.40	GB 292854171	70546
Department of Health	NHS South East London CCG	31/08/2021	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	BELLESGROVE ROAD SURGERY	37700042	43,114.80		BAC062021
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Delivery	PRC DELEGATED CO-COMMISSIONING	ROYAL BOROUGH OF GREENWICH	37700048	-35,389.00	GB205754767	CN064803
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Delivery	PRC DELEGATED CO-COMMISSIONING	ROYAL BOROUGH OF GREENWICH	37700081	-35,389.00	GB205754767	CN064805
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Delivery	PRC DELEGATED CO-COMMISSIONING	ROYAL BOROUGH OF GREENWICH	37700086	-35,389.00	GB205754767	CN064807
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Delivery	PRC DELEGATED CO-COMMISSIONING	ROYAL BOROUGH OF GREENWICH	37700095	-35,389.00	GB205754767	CN064804
Department of Health	NHS South East London CCG	31/08/2021	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	LUU BRIDGETS HEALTHCARE LTD	37700534	26,784.00		39610
Department of Health	NHS South East London CCG	31/08/2021	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ICUBE DALPRO LTD	37700665	39,723.50		SH004
Department of Health	NHS South East London CCG	31/08/2021	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	BOND CARE LONDON	37700778	30,070.72		3105810B
Department of Health	NHS South East London CCG	31/08/2021	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ROYAL HOSPITAL FOR NEURO DISABILITY	37700863	26,407.57	805720351	SIRHN127922
Department of Health	NHS South East London CCG	31/08/2021	Cont Care- Children	CHILDRENS CONTINUING CARE	FIRST OPTION HEALTHCARE	37700869	25,272.58	GB269773542	5246
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ALL SAINTS MEDICAL CENTRE	37707171	46,961.80		G01000010728
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	ALL SAINTS MEDICAL CENTRE	37707171	3,997.79		G01000010728
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ALL SAINTS MEDICAL CENTRE	37707171	8,811.83		G01000010728
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ALL SAINTS MEDICAL CENTRE	37707171	3,951.78		G01000010728
Department of Health	NHS South East London CCG	31/08/2021	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	ALL SAINTS MEDICAL CENTRE	37707171	1,201.33		G01000010728
Department of Health	NHS South East London CCG	31/08/2021	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	ALL SAINTS MEDICAL CENTRE	37707171	2,484.27		G01000010728
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	BEXLEY MEDICAL GROUP	37707179	-985.40		G01000010756
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	BEXLEY MEDICAL GROUP	37707179	-55.39		G01000010756
Department of Health	NHS South East London CCG	31/08/2021	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	BEXLEY MEDICAL GROUP	37707179	-11,972.21		G01000010756
Department of Health	NHS South East London CCG	31/08/2021	ME-PMS GP Pension Added Years EEs	PRC DELEGATED CO-COMMISSIONING	BEXLEY MEDICAL GROUP	37707179	-246.75		G01000010756
Department of Health	NHS South East London CCG	31/08/2021	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	BEXLEY MEDICAL GROUP	37707179	-5,745.68		G01000010756
Department of Health	NHS South East London CCG	31/08/2021	ME-PMS GP Pension ERs-PMS	PRC DELEGATED CO-COMMISSIONING	BEXLEY MEDICAL GROUP	37707179	-6,655.54		G01000010756
Department of Health	NHS South East London CCG	31/08/2021	ME-PMS GP Prior Year AVCs	PRC DELEGATED CO-COMMISSIONING	BEXLEY MEDICAL GROUP	37707179	-3,521.72		G01000010756
Department of Health	NHS South East London CCG	31/08/2021	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	BEXLEY MEDICAL GROUP	37707179	-12,772.08		G01000010756
Department of Health	NHS South East London CCG	31/08/2021	C&M- PCN DES CARE COORDINATOR	PRC DELEGATED CO-COMMISSIONING	STREATHAM HIGH PRACTICE	37707194	13,596.26		G01000010943
Department of Health	NHS South East London CCG	31/08/2021	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	STREATHAM HIGH PRACTICE	37707194	120.00		G01000010943

Department of Health	NHS South East London CCG	31/08/2021	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	STREATHAM HIGH PRACTICE	37707194	20,513.88	G01000010943
Department of Health	NHS South East London CCG	31/08/2021	C&M-APMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	STREATHAM HIGH PRACTICE	37707194	22,942.95	G01000010943
Department of Health	NHS South East London CCG	31/08/2021	C&M-APMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	STREATHAM HIGH PRACTICE	37707194	31,867.44	G01000010943
Department of Health	NHS South East London CCG	31/08/2021	C&M-APMS PCN DES Physiotherapist	PRC DELEGATED CO-COMMISSIONING	STREATHAM HIGH PRACTICE	37707194	8,332.96	G01000010943
Department of Health	NHS South East London CCG	31/08/2021	C&M-APMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	STREATHAM HIGH PRACTICE	37707194	5,409.70	G01000010943
Department of Health	NHS South East London CCG	31/08/2021	C&M-APMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STREATHAM HIGH PRACTICE	37707194	9,188.06	G01000010943
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	STREATHAM HIGH PRACTICE	37707194	148,130.59	G01000010943
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ACORNS SURGERY	37707204	78,468.16	G01000010955
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	ACORNS SURGERY	37707204	14,156.15	G01000010955
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ACORNS SURGERY	37707204	6,324.29	G01000010955
Department of Health	NHS South East London CCG	31/08/2021	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	ACORNS SURGERY	37707204	4,793.03	G01000010955
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CLAPHAM FAMILY PRACTICE	37707210	153,686.56	G01000010959
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	CLAPHAM FAMILY PRACTICE	37707210	22,060.64	G01000010959
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	CLAPHAM FAMILY PRACTICE	37707210	20,420.93	G01000010959
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS PCN DES Physiotherapist	PRC DELEGATED CO-COMMISSIONING	CLAPHAM FAMILY PRACTICE	37707210	4,735.75	G01000010959
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	CLAPHAM FAMILY PRACTICE	37707210	5,057.11	G01000010959
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CLAPHAM FAMILY PRACTICE	37707210	115,957.00	G01000010959
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	CLAPHAM FAMILY PRACTICE	37707210	40.33	G01000010959
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	CLAPHAM FAMILY PRACTICE	37707210	203.16	G01000010959
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	CLAPHAM FAMILY PRACTICE	37707210	2,991.06	G01000010959
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CLAPHAM FAMILY PRACTICE	37707210	5,098.33	G01000010959
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Service Charges	PRC DELEGATED CO-COMMISSIONING	CLAPHAM FAMILY PRACTICE	37707210	10,956.00	G01000010959
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	CLAPHAM FAMILY PRACTICE	37707210	60.18	G01000010959
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CLAPHAM FAMILY PRACTICE	37707210	9,566.66	G01000010959
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	CAMBERWELL GREEN SURGERY	37707212	-702.69	G01000010964
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	CAMBERWELL GREEN SURGERY	37707212	-544.81	G01000010964
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	CAMBERWELL GREEN SURGERY	37707212	-30.95	G01000010964
Department of Health	NHS South East London CCG	31/08/2021	ME-PMS GP Pension AVCs	PRC DELEGATED CO-COMMISSIONING	CAMBERWELL GREEN SURGERY	37707212	-5,355.00	G01000010964
Department of Health	NHS South East London CCG	31/08/2021	ME-PMS GP Pension Added Years EEs	PRC DELEGATED CO-COMMISSIONING	CAMBERWELL GREEN SURGERY	37707212	-3,285.00	G01000010964
Department of Health	NHS South East London CCG	31/08/2021	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	CAMBERWELL GREEN SURGERY	37707212	-5,510.83	G01000010964
Department of Health	NHS South East London CCG	31/08/2021	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	CAMBERWELL GREEN SURGERY	37707212	-5,292.50	G01000010964
Department of Health	NHS South East London CCG	31/08/2021	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	CAMBERWELL GREEN SURGERY	37707212	-5,392.50	G01000010964
Department of Health	NHS South East London CCG	31/08/2021	ME-PMS GP Pension ERs-PMS	PRC DELEGATED CO-COMMISSIONING	CAMBERWELL GREEN SURGERY	37707212	-5,248.70	G01000010964
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	NEXUS HEALTH GROUP	37707218	626,529.90	G01000011011
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	NEXUS HEALTH GROUP	37707218	115,524.09	G01000011011
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS PCO Congestion charge	PRC DELEGATED CO-COMMISSIONING	NEXUS HEALTH GROUP	37707218	690.00	G01000011011
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	NEXUS HEALTH GROUP	37707218	10,615.24	G01000011011
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	NEXUS HEALTH GROUP	37707218	9,501.38	G01000011011
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	NEXUS HEALTH GROUP	37707218	22,382.49	G01000011011
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	NEXUS HEALTH GROUP	37707218	26,541.67	G01000011011
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	NEXUS HEALTH GROUP	37707218	15,502.65	G01000011011
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	NEXUS HEALTH GROUP	37707218	13,350.86	G01000011011
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NEXUS HEALTH GROUP	37707218	51,219.04	G01000011011
Department of Health	NHS South East London CCG	31/08/2021	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	NEXUS HEALTH GROUP	37707218	10,972.24	G01000011011
Department of Health	NHS South East London CCG	31/08/2021	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	NEXUS HEALTH GROUP	37707218	63.54	G01000011011
Department of Health	NHS South East London CCG	31/08/2021	ME-PMS GP Pension ERs-PMS	PRC DELEGATED CO-COMMISSIONING	NEXUS HEALTH GROUP	37707218	73.10	G01000011011
Department of Health	NHS South East London CCG	31/08/2021	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	NEXUS HEALTH GROUP	37707218	9,519.08	G01000011011
Department of Health	NHS South East London CCG	31/08/2021	C&M- PCN DES CARE COORDINATOR	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	37707224	2,579.01	G01000011017
Department of Health	NHS South East London CCG	31/08/2021	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	37707224	1,140.00	G01000011017
Department of Health	NHS South East London CCG	31/08/2021	C&M- PCN DES Nursing Associate	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	37707224	1,387.22	G01000011017
Department of Health	NHS South East London CCG	31/08/2021	C&M-PCN DES Trainee Nursing Associate	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	37707224	4,364.66	G01000011017
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	37707224	108,873.00	G01000011017
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	37707224	10,859.83	G01000011017
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	37707224	17,995.85	G01000011017
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS PCN DES Physiotherapist	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	37707224	4,639.14	G01000011017
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	37707224	4,881.73	G01000011017
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	37707224	971.72	G01000011017
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	37707224	2,261.33	G01000011017
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	37707224	8,529.48	G01000011017
Department of Health	NHS South East London CCG	31/08/2021	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	37707224	967.86	G01000011017

Department of Health	NHS South East London CCG	31/08/2021	C&M- PCN DES CARE COORDINATOR	PRC DELEGATED CO-COMMISSIONING	HETHERINGTON GROUP PRACTICE	37707233	33,646.89		G01000011031
Department of Health	NHS South East London CCG	31/08/2021	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	HETHERINGTON GROUP PRACTICE	37707233	1,400.00		G01000011031
Department of Health	NHS South East London CCG	31/08/2021	C&M-PCN DES Trainee Nursing Associate	PRC DELEGATED CO-COMMISSIONING	HETHERINGTON GROUP PRACTICE	37707233	7,033.63		G01000011031
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS C&M-APMS PCN DES Physician Assoc	PRC DELEGATED CO-COMMISSIONING	HETHERINGTON GROUP PRACTICE	37707233	19,176.11		G01000011031
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HETHERINGTON GROUP PRACTICE	37707233	70,866.19		G01000011031
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	HETHERINGTON GROUP PRACTICE	37707233	10,556.23		G01000011031
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	HETHERINGTON GROUP PRACTICE	37707233	35,857.96		G01000011031
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	HETHERINGTON GROUP PRACTICE	37707233	5,409.68		G01000011031
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	HETHERINGTON GROUP PRACTICE	37707233	1,230.72		G01000011031
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	HETHERINGTON GROUP PRACTICE	37707233	15,450.00		G01000011031
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HETHERINGTON GROUP PRACTICE	37707233	1,652.94		G01000011031
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	HETHERINGTON GROUP PRACTICE	37707233	175.35		G01000011031
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HETHERINGTON GROUP PRACTICE	37707233	6,428.32		G01000011031
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	VESTA ROAD SURGERY	37707244	-386.67		G01000011095
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	VESTA ROAD SURGERY	37707244	-21.71		G01000011095
Department of Health	NHS South East London CCG	31/08/2021	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	VESTA ROAD SURGERY	37707244	-14,255.02		G01000011095
Department of Health	NHS South East London CCG	31/08/2021	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	VESTA ROAD SURGERY	37707244	-3,020.84		G01000011095
Department of Health	NHS South East London CCG	31/08/2021	ME-PMS GP Pension ERs-PMS	PRC DELEGATED CO-COMMISSIONING	VESTA ROAD SURGERY	37707244	-2,995.84		G01000011095
Department of Health	NHS South East London CCG	31/08/2021	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	VESTA ROAD SURGERY	37707244	-14,373.98		G01000011095
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CLAPHAM PARK GROUP PRACTICE	37707247	137,485.03		G01000011096
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	CLAPHAM PARK GROUP PRACTICE	37707247	20,033.72		G01000011096
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	CLAPHAM PARK GROUP PRACTICE	37707247	8,854.56		G01000011096
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	CLAPHAM PARK GROUP PRACTICE	37707247	12,750.00		G01000011096
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CLAPHAM PARK GROUP PRACTICE	37707247	1,112.35		G01000011096
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CLAPHAM PARK GROUP PRACTICE	37707247	8,974.47		G01000011096
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	STERNHALL LANE SURGERY	37707250	48,057.45		G01000011101
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	STERNHALL LANE SURGERY	37707250	8,709.96		G01000011101
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	STERNHALL LANE SURGERY	37707250	8,222.50		G01000011101
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	STERNHALL LANE SURGERY	37707250	217.39		G01000011101
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	STERNHALL LANE SURGERY	37707250	4,089.90		G01000011101
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	STERNHALL LANE SURGERY	37707250	28,689.60		G01000011101
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	STERNHALL LANE SURGERY	37707250	297.79		G01000011101
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STERNHALL LANE SURGERY	37707250	3,711.94		G01000011101
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BINFIELD ROAD SURGERY	37707254	65,746.42		G01000011104
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BINFIELD ROAD SURGERY	37707254	9,392.38		G01000011104
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	BINFIELD ROAD SURGERY	37707254	2,041.70		G01000011104
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BINFIELD ROAD SURGERY	37707254	5,583.33		G01000011104
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BINFIELD ROAD SURGERY	37707254	22,455.00		G01000011104
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	BINFIELD ROAD SURGERY	37707254	607.64		G01000011104
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BINFIELD ROAD SURGERY	37707254	4,567.70		G01000011104
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	GARDENS SURGERY	37707260	-705.04		G01000011151
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	GARDENS SURGERY	37707260	-350.58		G01000011151
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	GARDENS SURGERY	37707260	-19.91		G01000011151
Department of Health	NHS South East London CCG	31/08/2021	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	GARDENS SURGERY	37707260	-320.32		G01000011151
Department of Health	NHS South East London CCG	31/08/2021	ME-PMS GP Pension Added Years EEs	PRC DELEGATED CO-COMMISSIONING	GARDENS SURGERY	37707260	-1,405.98		G01000011151
Department of Health	NHS South East London CCG	31/08/2021	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	GARDENS SURGERY	37707260	-12,883.05		G01000011151
Department of Health	NHS South East London CCG	31/08/2021	ME-PMS GP Pension ERs-PMS	PRC DELEGATED CO-COMMISSIONING	GARDENS SURGERY	37707260	-13,139.74		G01000011151
Department of Health	NHS South East London CCG	31/08/2021	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	GARDENS SURGERY	37707260	-208.32		G01000011151
Department of Health	NHS South East London CCG	31/08/2021	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	EDITH CAVELL PRACTICE	37707264	39,983.08		G01000011201
Department of Health	NHS South East London CCG	31/08/2021	C&M-APMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	EDITH CAVELL PRACTICE	37707264	25,305.31		G01000011201
Department of Health	NHS South East London CCG	31/08/2021	C&M-APMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	EDITH CAVELL PRACTICE	37707264	314.39		G01000011201
Department of Health	NHS South East London CCG	31/08/2021	C&M-APMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	EDITH CAVELL PRACTICE	37707264	5,565.90		G01000011201
Department of Health	NHS South East London CCG	31/08/2021	C&M-APMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	EDITH CAVELL PRACTICE	37707264	68,605.26		G01000011201
Department of Health	NHS South East London CCG	31/08/2021	C&M-APMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	EDITH CAVELL PRACTICE	37707264	39.64		G01000011201
Department of Health	NHS South East London CCG	31/08/2021	C&M-APMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	EDITH CAVELL PRACTICE	37707264	11,007.61		G01000011201
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	EDITH CAVELL PRACTICE	37707264	169,416.69		G01000011201
Department of Health	NHS South East London CCG	31/08/2021	ME-APMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	EDITH CAVELL PRACTICE	37707264	1,178.79		G01000011201
Department of Health	NHS South East London CCG	31/08/2021	Clinical&Medical-Clinical Other	PLANNED CARE	COMMUNITAS CLINICS LTD	37712389	35,983.00		CPBCG062021
Department of Health	NHS South East London CCG	31/08/2021	Rent	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	37712556	-50,708.00	156725100	H486635
Department of Health	NHS South East London CCG	31/08/2021	C&M-APMS LES Care Home/Nursing Home	LOCAL ENHANCED SERVICES	BROMLEY GP ALLIANCE	37712642	33,750.00	GB211613753	BGPA1230

Department of Health	NHS South East London CCG	31/08/2021	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BUPA CARE HOMES	37712727	34,679.20	239731641	ALM054098
Department of Health	NHS South East London CCG	31/08/2021	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	BARKING HAVERING AND REDBRIDGE HOSPITALS NHS TR	37723242	55,333.33	654924414	72QBPAUG2101
Department of Health	NHS South East London CCG	31/08/2021	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	37723243	966,000.00	654947005	72QBPAUG2102
Department of Health	NHS South East London CCG	31/08/2021	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	BUCKINGHAMSHIRE HEALTHCARE NHS TRUST	37723244	45,500.00	654 4313 46	72QBPAUG2103
Department of Health	NHS South East London CCG	31/08/2021	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	CENTRAL & NORTH WEST LONDON NHS FOUNDATION T	37723247	61,500.00	654970895	72QBPAUG2105
Department of Health	NHS South East London CCG	31/08/2021	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	CENTRAL LONDON COMMUNITY HEALTHCARE NHS TRU	37723248	84,500.00	654440485	72QBPAUG2106
Department of Health	NHS South East London CCG	31/08/2021	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATI	37723250	573,500.00	654915415	72QBPAUG2107
Department of Health	NHS South East London CCG	31/08/2021	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	CROYDON HEALTH SERVICES NHS TRUST	37723252	1,224,833.33	654929301	72QBPAUG2108
Department of Health	NHS South East London CCG	31/08/2021	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	DARTFORD AND GRAVESHAM NHS TRUST	37723255	4,277,167.00	177907267	72QBPAUG2109
Department of Health	NHS South East London CCG	31/08/2021	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	EAST KENT HOSPITALS UNIVERSITY NHS FOUNDATION TR	37723256	94,833.33	654970700	72QBPAUG2110
Department of Health	NHS South East London CCG	31/08/2021	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	EPSOM & ST HELIER UNIVERSITY HOSPITALS NHS TRUST	37723261	195,000.00	654970602	72QBPAUG2112
Department of Health	NHS South East London CCG	31/08/2021	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS	37723263	57,166.67	654922910	72QBPAUG2113
Department of Health	NHS South East London CCG	31/08/2021	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	37723265	68,641,750.00	654923417	72QBPAUG2114
Department of Health	NHS South East London CCG	31/08/2021	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION T	37723267	126,333.33	654965884	72QBPAUG2115
Department of Health	NHS South East London CCG	31/08/2021	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	37723269	444,333.33	654945990	72QBPAUG2116
Department of Health	NHS South East London CCG	31/08/2021	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	KENT AND MEDWAY NHS AND SOCIALCARE PARTNERSH	37723271	31,666.67	654419820	72QBPAUG2117
Department of Health	NHS South East London CCG	31/08/2021	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	KING 'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	37723273	71,195,250.00	654926800	72QBPAUG2118
Department of Health	NHS South East London CCG	31/08/2021	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	KINGSTON HOSPITAL NHS FOUNDATION TRUST	37723276	83,166.67	654927209	72QBPAUG2119
Department of Health	NHS South East London CCG	31/08/2021	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	LEWISHAM & GREENWICH NHS TRUST	37723277	49,256,033.00	654928206	72QBPAUG2120
Department of Health	NHS South East London CCG	31/08/2021	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	LONDON AMBULANCE SERVICE NHS TRUST	37723280	7,485,000.00	654967192	72QBPAUG2121
Department of Health	NHS South East London CCG	31/08/2021	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	LONDON NORTH WEST HEALTHCARE NHS TRUST	37723282	110,833.33	654463720	72QBPAUG2122
Department of Health	NHS South East London CCG	31/08/2021	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	MAIDSTONE AND TUNBRIDGE WELLS NHS TRUST	37723283	154,833.33	654972595	72QBPAUG2123
Department of Health	NHS South East London CCG	31/08/2021	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	MEDWAY NHS FOUNDATION TRUST	37723286	149,833.33	654929496	72QBPAUG2124
Department of Health	NHS South East London CCG	31/08/2021	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	MID AND SOUTH ESSEX FOUNDATION TRUST	37723288	46,333.33	GB 654942902	72QBPAUG2125
Department of Health	NHS South East London CCG	31/08/2021	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	37723290	1,078,333.33	654930716	72QBPAUG2126
Department of Health	NHS South East London CCG	31/08/2021	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST	37723291	55,500.00	654946204	72QBPAUG2127
Department of Health	NHS South East London CCG	31/08/2021	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	OXLEAS NHS FOUNDATION TRUST	37723294	17,533,138.00	654912620	72QBPAUG2128
Department of Health	NHS South East London CCG	31/08/2021	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	QUEEN VICTORIA HOSPITAL NHS FOUNDATION TRUST	37723295	100,333.33	654946595	72QBPAUG2129
Department of Health	NHS South East London CCG	31/08/2021	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	37723297	175,833.33	654946987	72QBPAUG2131
Department of Health	NHS South East London CCG	31/08/2021	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	37723300	200,666.67	654947494	72QBPAUG2132
Department of Health	NHS South East London CCG	31/08/2021	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TR	37723302	23,284,667.00	654971403	72QBPAUG2133
Department of Health	NHS South East London CCG	31/08/2021	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	SOUTH WEST LONDON AND ST GEORGE'S MENTAL HEAL	37723304	142,500.00	654964789	72QBPAUG2134
Department of Health	NHS South East London CCG	31/08/2021	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION	37723306	2,731,833.33	GB654461922	72QBPAUG2135
Department of Health	NHS South East London CCG	31/08/2021	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	SURREY AND SUSSEX HEALTHCARE NHS TRUST	37723311	49,666.67	654968483	72QBPAUG2136
Department of Health	NHS South East London CCG	31/08/2021	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	37723313	350,166.67	65 4947396	72QBPAUG2137
Department of Health	NHS South East London CCG	31/08/2021	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDA	37723315	1,173,166.67	654948687	72QBPAUG2138
Department of Health	NHS South East London CCG	31/08/2021	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	WHITTINGTON HOSPITAL NHS TRUST (THE)	37723318	49,500.00	654948100	72QBPAUG2139
Department of Health	NHS South East London CCG	31/08/2021	Clinical&Medical-Voluntary Sector	IMPROVING ACCESS TO PSYCHOLOGICAL TH	MIND IN BEXLEY	37729868	165,102.00		974
Department of Health	NHS South East London CCG	31/08/2021	Clinical&Medical-Voluntary Sector	IMPROVING ACCESS TO PSYCHOLOGICAL TH	MIND IN BEXLEY	37729870	161,896.00		980
Department of Health	NHS South East London CCG	31/08/2021	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - OTHER	MIND IN BEXLEY	37729872	67,400.00		975
Department of Health	NHS South East London CCG	31/08/2021	Hlthcre-Foundation Trsts	MEDICINES MANAGEMENT - CLINICAL	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	37735256	80,000.00	654923417	3302350
Department of Health	NHS South East London CCG	31/08/2021	Hlthcre-Foundation Trsts	NON RECURRENT PROGRAMMES	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	37735263	50,000.00	654923417	3302590
Department of Health	NHS South East London CCG	31/08/2021	Clinical&Medical-Independent Sector	LONG TERM CONDITIONS	INSIGHT HEALTH IMPROVEMENT LTD	37735267	29,077.00		2013
Department of Health	NHS South East London CCG	31/08/2021	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	BROMLEY HEALTHCARE CIC	37735296	136,971.00		25583596
Department of Health	NHS South East London CCG	31/08/2021	Clinical&Medical-Commercial Sector	PATIENT TRANSPORT	G4S HEALTH SERVICES UK LTD	37735437	37,621.61	238560256	90432700
Department of Health	NHS South East London CCG	31/08/2021	Rent	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	37735835	34,677.08	156725100	H488513
Department of Health	NHS South East London CCG	31/08/2021	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	37751162	12,627.00	654457614	120PL005657582204
Department of Health	NHS South East London CCG	31/08/2021	Income tax <1Yr	BALANCE SHEET	HMRC	37751162	479,709.75	654457614	120PL005657582204
Department of Health	NHS South East London CCG	31/08/2021	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	37751162	12,940.00	654457614	120PL005657582204
Department of Health	NHS South East London CCG	31/08/2021	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	37751162	319,808.71	654457614	120PL005657582204
Department of Health	NHS South East London CCG	31/08/2021	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	37751162	209,855.32	654457614	120PL005657582204
Department of Health	NHS South East London CCG	31/08/2021	Post Graduate Loan Payable	BALANCE SHEET	HMRC	37751162	710.00	654457614	120PL005657582204
Department of Health	NHS South East London CCG	31/08/2021	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	37751162	-7,641.88	654457614	120PL005657582204
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Delivery	PRC DELEGATED CO-COMMISSIONING	ROYAL BOROUGH OF GREENWICH	37752203	-41,287.17	GB205754767	CN064806CR1
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Delivery	PRC DELEGATED CO-COMMISSIONING	ROYAL BOROUGH OF GREENWICH	37752204	-41,287.17	GB205754767	CN064806CR
Department of Health	NHS South East London CCG	31/08/2021	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	BEXLEY COUNCIL	37756469	28,183.29		7000157791
Department of Health	NHS South East London CCG	31/08/2021	Cont Care- Adult Joint Funded	ADULT JOINT FUNDED CONTINUING CARE	BEXLEY COUNCIL	37756469	138,045.46		7000157791
Department of Health	NHS South East London CCG	31/08/2021	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	BEXLEY COUNCIL	37756469	4,691.16		7000157791
Department of Health	NHS South East London CCG	31/08/2021	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	BEXLEY COUNCIL	37756469	159,716.99		7000157791
Department of Health	NHS South East London CCG	31/08/2021	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	BEXLEY COUNCIL	37756469	1,755.34		7000157791

Department of Health	NHS South East London CCG	31/08/2021	Clinical&Medical-Independent Sector	GP FORWARD VIEW	IMPROVING HEALTH LTD	37757113	75,581.00		INV0376
Department of Health	NHS South East London CCG	31/08/2021	Clinical&Medical-Independent Sector	GP FORWARD VIEW	IMPROVING HEALTH LTD	37757125	75,581.00		INV0372
Department of Health	NHS South East London CCG	31/08/2021	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ROYAL HOSPITAL FOR NEURO DISABILITY	37757141	8,428.57	805720351	SIRHN127903
Department of Health	NHS South East London CCG	31/08/2021	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ROYAL HOSPITAL FOR NEURO DISABILITY	37757141	48,680.15	805720351	SIRHN127903
Department of Health	NHS South East London CCG	31/08/2021	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ROYAL HOSPITAL FOR NEURO DISABILITY	37757141	86,191.77	805720351	SIRHN127903
Department of Health	NHS South East London CCG	31/08/2021	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - ADULTS	SOUTHSIDE PARTNERSHIP	37757165	28,503.92		SLINV00009003
Department of Health	NHS South East London CCG	31/08/2021	Basic Sal-Executive Director	CLINICAL ASSESSMENT AND TREATMENT CENTRE	ATTAIN HEALTH MANAGEMENT SERVICES LTD	37757961	104,883.00	107 2327 47	4872
Department of Health	NHS South East London CCG	31/08/2021	Clinical&Medical-Othe Public Sector	PROGRAMME PROJECTS	BEXLEY COUNCIL	37763630	30,000.00		7000172426
Department of Health	NHS South East London CCG	31/08/2021	Hcare Srv Rec Fdtn Trust-Prior Year	RECHARGES NHS PROPERTY SERVICES LTD	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	37766050	142,140.04	654926800	00285401
Department of Health	NHS South East London CCG	31/08/2021	Clinical&Medical-Not For Profit	ACUTE COMMISSIONING	MARIE STOPES INTERNATIONAL	37766481	110,553.96	882426016	MS211418
Department of Health	NHS South East London CCG	31/08/2021	Clinical&Medical-Not For Profit	ACUTE COMMISSIONING	MARIE STOPES INTERNATIONAL	37766510	85,286.57	882426016	MS211417
Department of Health	NHS South East London CCG	31/08/2021	Clinical&Medical-Not For Profit	ACUTE COMMISSIONING	MARIE STOPES INTERNATIONAL	37766538	154,318.95	882426016	MS211420
Department of Health	NHS South East London CCG	31/08/2021	Clinical&Medical-Not For Profit	ACUTE COMMISSIONING	MARIE STOPES INTERNATIONAL	37766560	135,219.05	882426016	MS211422
Department of Health	NHS South East London CCG	31/08/2021	Clinical&Medical-Not For Profit	ACUTE COMMISSIONING	MARIE STOPES INTERNATIONAL	37766579	-76,580.84	882426016	MS211423CN
Department of Health	NHS South East London CCG	31/08/2021	Clinical&Medical-Not For Profit	ACUTE COMMISSIONING	MARIE STOPES INTERNATIONAL	37766598	-152,791.82	882426016	MS211425CN
Department of Health	NHS South East London CCG	31/08/2021	Clinical&Medical-Not For Profit	ACUTE COMMISSIONING	MARIE STOPES INTERNATIONAL	37766617	-149,395.31	882426016	MS211426CN
Department of Health	NHS South East London CCG	31/08/2021	Clinical&Medical-Not For Profit	ACUTE COMMISSIONING	MARIE STOPES INTERNATIONAL	37766636	-134,917.76	882426016	MS211428CN
Department of Health	NHS South East London CCG	31/08/2021	Clinical&Medical-Not For Profit	ACUTE COMMISSIONING	MARIE STOPES INTERNATIONAL	37766684	135,107.45	882426016	MS211419
Department of Health	NHS South East London CCG	31/08/2021	Clinical&Medical-Not For Profit	ACUTE COMMISSIONING	MARIE STOPES INTERNATIONAL	37766733	-148,700.29	882426016	MS211427CN
Department of Health	NHS South East London CCG	31/08/2021	Clinical&Medical-Not For Profit	ACUTE COMMISSIONING	MARIE STOPES INTERNATIONAL	37766804	154,811.77	882426016	MS211421
Department of Health	NHS South East London CCG	31/08/2021	Clinical&Medical-Not For Profit	ACUTE COMMISSIONING	MARIE STOPES INTERNATIONAL	37766826	-109,714.31	882426016	MS211424CN
Department of Health	NHS South East London CCG	31/08/2021	Clinical&Medical-Othe Public Sector	REABLEMENT	LONDON BOROUGH OF BROMLEY	37767514	6,332,392.00	205595954	701253283
Department of Health	NHS South East London CCG	31/08/2021	Clinical&Medical-Othe Public Sector	REABLEMENT	ROYAL BOROUGH OF GREENWICH	37768376	2,888,949.00	GB205754767	10447206
Department of Health	NHS South East London CCG	31/08/2021	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	FIRST OPTION HEALTHCARE	37768591	38,824.08	GB269773542	5247
Department of Health	NHS South East London CCG	31/08/2021	Clinical&Medical-Othe Public Sector	REABLEMENT	ROYAL BOROUGH OF GREENWICH	37768655	2,888,949.00	GB205754767	10447139
Department of Health	NHS South East London CCG	31/08/2021	Clinical&Medical-Independent Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRE	RESPIRICARE LTD	37768908	25,200.00	240274829	RC001869
Department of Health	NHS South East London CCG	31/08/2021	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	HEATHFIELD COURT CARE HOME	37773693	6,456.86		HCFNC0721
Department of Health	NHS South East London CCG	31/08/2021	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	HEATHFIELD COURT CARE HOME	37773693	10,392.85		HCFNC0721
Department of Health	NHS South East London CCG	31/08/2021	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	HEATHFIELD COURT CARE HOME	37773693	16,884.01		HCFNC0721
Department of Health	NHS South East London CCG	31/08/2021	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	HEATHFIELD COURT CARE HOME	37773693	7,327.69		HCFNC0721
Department of Health	NHS South East London CCG	31/08/2021	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	LINDA CHAPMAN	37776066	29,771.52		NOINV14277
Department of Health	NHS South East London CCG	31/08/2021	C&M- PCN DES CARE COORDINATOR	PRC DELEGATED CO-COMMISSIONING	ONE HEALTH LEWISHAM (SAS)	37777370	9,579.35		G01000011930
Department of Health	NHS South East London CCG	31/08/2021	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	ONE HEALTH LEWISHAM (SAS)	37777370	4,280.00		G01000011930
Department of Health	NHS South East London CCG	31/08/2021	C&M-APMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	ONE HEALTH LEWISHAM (SAS)	37777370	17,254.44		G01000011930
Department of Health	NHS South East London CCG	31/08/2021	C&M-APMS DES Violent Patients	PRC DELEGATED CO-COMMISSIONING	ONE HEALTH LEWISHAM (SAS)	37777370	90,090.00		G01000011930
Department of Health	NHS South East London CCG	31/08/2021	C&M-APMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	ONE HEALTH LEWISHAM (SAS)	37777370	61.46		G01000011930
Department of Health	NHS South East London CCG	31/08/2021	C&M-APMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	ONE HEALTH LEWISHAM (SAS)	37777370	5,282.22		G01000011930
Department of Health	NHS South East London CCG	31/08/2021	C&M-APMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	ONE HEALTH LEWISHAM (SAS)	37777370	8,771.01		G01000011930
Department of Health	NHS South East London CCG	31/08/2021	C&M-APMS PCN DES PCN support	PRC DELEGATED CO-COMMISSIONING	ONE HEALTH LEWISHAM (SAS)	37777370	17,973.38		G01000011930
Department of Health	NHS South East London CCG	31/08/2021	C&M-APMS PCN DES Physiotherapist	PRC DELEGATED CO-COMMISSIONING	ONE HEALTH LEWISHAM (SAS)	37777370	4,639.14		G01000011930
Department of Health	NHS South East London CCG	31/08/2021	C&M-APMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	ONE HEALTH LEWISHAM (SAS)	37777370	4,821.82		G01000011930
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ONE HEALTH LEWISHAM (SAS)	37777370	1,348.97		G01000011930
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	ST MARY CRAY PRACTICE	37777373	140.00		G01000011933
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST MARY CRAY PRACTICE	37777373	29,552.69		G01000011933
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	ST MARY CRAY PRACTICE	37777373	1,235.62		G01000011933
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	ST MARY CRAY PRACTICE	37777373	3,346.48		G01000011933
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ST MARY CRAY PRACTICE	37777373	560.61		G01000011933
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ST MARY CRAY PRACTICE	37777373	2,066.67		G01000011933
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ST MARY CRAY PRACTICE	37777373	1,642.54		G01000011933
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST MARY CRAY PRACTICE	37777373	3,140.58		G01000011933
Department of Health	NHS South East London CCG	31/08/2021	C&M- IIF ACHIEVEMENT	PRC DELEGATED CO-COMMISSIONING	BROMLEY GP ALLIANCE	37777375	18,606.11	GB211613753	G01000011937
Department of Health	NHS South East London CCG	31/08/2021	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	BROMLEY GP ALLIANCE	37777375	17,980.00	GB211613753	G01000011937
Department of Health	NHS South East London CCG	31/08/2021	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BROMLEY GP ALLIANCE	37777375	1,285.11	GB211613753	G01000011937
Department of Health	NHS South East London CCG	31/08/2021	C&M-APMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BROMLEY GP ALLIANCE	37777375	32,070.12	GB211613753	G01000011937
Department of Health	NHS South East London CCG	31/08/2021	C&M-APMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	BROMLEY GP ALLIANCE	37777375	999.30	GB211613753	G01000011937
Department of Health	NHS South East London CCG	31/08/2021	C&M-APMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	BROMLEY GP ALLIANCE	37777375	21,384.00	GB211613753	G01000011937
Department of Health	NHS South East London CCG	31/08/2021	C&M-APMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	BROMLEY GP ALLIANCE	37777375	1,763.17	GB211613753	G01000011937
Department of Health	NHS South East London CCG	31/08/2021	C&M-APMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	BROMLEY GP ALLIANCE	37777375	35,870.91	GB211613753	G01000011937
Department of Health	NHS South East London CCG	31/08/2021	C&M-APMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	BROMLEY GP ALLIANCE	37777375	16,302.32	GB211613753	G01000011937
Department of Health	NHS South East London CCG	31/08/2021	C&M-APMS PCN DES PCN support	PRC DELEGATED CO-COMMISSIONING	BROMLEY GP ALLIANCE	37777375	33,406.40	GB211613753	G01000011937

Department of Health	NHS South East London CCG	31/08/2021	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BROMLEY GP ALLIANCE	37777375	453.39	GB211613753	G01000011937
Department of Health	NHS South East London CCG	31/08/2021	C&M-APMS PCN DES Physician Assoc	PRC DELEGATED CO-COMMISSIONING	BROMLEY GP ALLIANCE	37777375	3,667.78	GB211613753	G01000011937
Department of Health	NHS South East London CCG	31/08/2021	C&M-APMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	BROMLEY GP ALLIANCE	37777375	12,581.72	GB211613753	G01000011937
Department of Health	NHS South East London CCG	31/08/2021	C&M-PCN DES PHARMACY TECHNICIANS	PRC DELEGATED CO-COMMISSIONING	BROMLEY GP ALLIANCE	37777375	2,429.58	GB211613753	G01000011937
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BROMLEY GP ALLIANCE	37777375	23,527.24	GB211613753	G01000011937
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	WHITEHOUSE SURGERY	37777378	140.00		G01000011941
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WHITEHOUSE SURGERY	37777378	26,520.53		G01000011941
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	WHITEHOUSE SURGERY	37777378	1,069.60		G01000011941
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	WHITEHOUSE SURGERY	37777378	3,051.30		G01000011941
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WHITEHOUSE SURGERY	37777378	485.28		G01000011941
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WHITEHOUSE SURGERY	37777378	2,562.50		G01000011941
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	WHITEHOUSE SURGERY	37777378	1,317.19		G01000011941
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WHITEHOUSE SURGERY	37777378	2,532.86		G01000011941
Department of Health	NHS South East London CCG	31/08/2021	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	WHITEHOUSE SURGERY	37777378	4,775.51		G01000011941
Department of Health	NHS South East London CCG	31/08/2021	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	WHITEHOUSE SURGERY	37777378	4,483.23		G01000011941
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	WICKHAM PARK SURGERY	37777381	280.00		G01000011945
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WICKHAM PARK SURGERY	37777381	39,491.89		G01000011945
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	WICKHAM PARK SURGERY	37777381	1,618.06		G01000011945
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	WICKHAM PARK SURGERY	37777381	4,395.74		G01000011945
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WICKHAM PARK SURGERY	37777381	734.12		G01000011945
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WICKHAM PARK SURGERY	37777381	2,425.00		G01000011945
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	WICKHAM PARK SURGERY	37777381	1,060.38		G01000011945
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WICKHAM PARK SURGERY	37777381	4,210.57		G01000011945
Department of Health	NHS South East London CCG	31/08/2021	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	WICKHAM PARK SURGERY	37777381	675.27		G01000011945
Department of Health	NHS South East London CCG	31/08/2021	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	WICKHAM PARK SURGERY	37777381	54.38		G01000011945
Department of Health	NHS South East London CCG	31/08/2021	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	WICKHAM PARK SURGERY	37777381	993.43		G01000011945
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FORGE CLOSE SURGERY	37777384	46,311.21		G01000011953
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	FORGE CLOSE SURGERY	37777384	1,921.03		G01000011953
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	FORGE CLOSE SURGERY	37777384	5,202.78		G01000011953
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	FORGE CLOSE SURGERY	37777384	871.58		G01000011953
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	FORGE CLOSE SURGERY	37777384	2,750.00		G01000011953
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	FORGE CLOSE SURGERY	37777384	1,029.19		G01000011953
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FORGE CLOSE SURGERY	37777384	4,601.46		G01000011953
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GILLMANS ROAD SURGERY	37777386	26,092.45		G01000011965
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	GILLMANS ROAD SURGERY	37777386	1,048.39		G01000011965
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	GILLMANS ROAD SURGERY	37777386	2,998.66		G01000011965
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GILLMANS ROAD SURGERY	37777386	475.66		G01000011965
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GILLMANS ROAD SURGERY	37777386	1,291.67		G01000011965
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	GILLMANS ROAD SURGERY	37777386	705.42		G01000011965
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GILLMANS ROAD SURGERY	37777386	2,593.36		G01000011965
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	WOODLANDS PRACTICE	37777389	2,944.40		G01000011969
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WOODLANDS PRACTICE	37777389	71,811.43		G01000011969
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	WOODLANDS PRACTICE	37777389	140.00		G01000011969
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	WOODLANDS PRACTICE	37777389	8,041.67		G01000011969
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WOODLANDS PRACTICE	37777389	1,335.89		G01000011969
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WOODLANDS PRACTICE	37777389	3,066.67		G01000011969
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	WOODLANDS PRACTICE	37777389	2,099.96		G01000011969
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WOODLANDS PRACTICE	37777389	7,587.01		G01000011969
Department of Health	NHS South East London CCG	31/08/2021	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	WOODLANDS PRACTICE	37777389	155.77		G01000011969
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SURGERY BROMLEY	37777392	51,252.97		G01000012009
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	SURGERY BROMLEY	37777392	2,032.97		G01000012009
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	SURGERY BROMLEY	37777392	5,736.91		G01000012009
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SURGERY BROMLEY	37777392	922.37		G01000012009
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	SURGERY BROMLEY	37777392	904.17		G01000012009
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SURGERY BROMLEY	37777392	1,916.67		G01000012009
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	SURGERY BROMLEY	37777392	2,536.59		G01000012009
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SURGERY BROMLEY	37777392	3,572.02		G01000012009
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	GREEN ST GREEN MEDICAL CENTRE	37777394	2,234.76		G01000012019
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	GREEN ST GREEN MEDICAL CENTRE	37777394	53,882.09		G01000012019
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	GREEN ST GREEN MEDICAL CENTRE	37777394	6,052.46		G01000012019

Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GREEN ST GREEN MEDICAL CENTRE	37777394	1,013.92	G01000012019
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	GREEN ST GREEN MEDICAL CENTRE	37777394	918.96	G01000012019
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GREEN ST GREEN MEDICAL CENTRE	37777394	4,750.69	G01000012019
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SURGERY BECKENHAM	37777396	41,632.51	G01000012065
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	SURGERY BECKENHAM	37777396	1,712.84	G01000012065
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	SURGERY BECKENHAM	37777396	4,638.95	G01000012065
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SURGERY BECKENHAM	37777396	777.12	G01000012065
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SURGERY BECKENHAM	37777396	2,912.17	G01000012065
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	SURGERY BECKENHAM	37777396	1,517.79	G01000012065
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SURGERY BECKENHAM	37777396	3,138.03	G01000012065
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LINKS MEDICAL PRACTICE (THE)	37777398	86,789.19	G01000012090
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	LINKS MEDICAL PRACTICE (THE)	37777398	3,552.66	G01000012090
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	LINKS MEDICAL PRACTICE (THE)	37777398	9,621.78	G01000012090
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LINKS MEDICAL PRACTICE (THE)	37777398	1,611.85	G01000012090
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	LINKS MEDICAL PRACTICE (THE)	37777398	8,657.50	G01000012090
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	LINKS MEDICAL PRACTICE (THE)	37777398	6,980.00	G01000012090
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LINKS MEDICAL PRACTICE (THE)	37777398	7,497.89	G01000012090
Department of Health	NHS South East London CCG	31/08/2021	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	LINKS MEDICAL PRACTICE (THE)	37777398	5,213.95	G01000012090
Department of Health	NHS South East London CCG	31/08/2021	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	LINKS MEDICAL PRACTICE (THE)	37777398	4,891.32	G01000012090
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	KNOLL MEDICAL PRACTICE	37777401	4,083.29	G01000012096
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	KNOLL MEDICAL PRACTICE	37777401	102,177.50	G01000012096
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	KNOLL MEDICAL PRACTICE	37777401	140.00	G01000012096
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	KNOLL MEDICAL PRACTICE	37777401	11,559.51	G01000012096
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	KNOLL MEDICAL PRACTICE	37777401	1,852.60	G01000012096
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	KNOLL MEDICAL PRACTICE	37777401	46,652.00	G01000012096
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KNOLL MEDICAL PRACTICE	37777401	10,588.94	G01000012096
Department of Health	NHS South East London CCG	31/08/2021	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	KNOLL MEDICAL PRACTICE	37777401	2,999.30	G01000012096
Department of Health	NHS South East London CCG	31/08/2021	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	KNOLL MEDICAL PRACTICE	37777401	4,076.73	G01000012096
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	LONDON LANE CLINIC	37777404	4,431.34	G01000012112
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	LONDON LANE CLINIC	37777404	106,389.32	G01000012112
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	LONDON LANE CLINIC	37777404	140.00	G01000012112
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	LONDON LANE CLINIC	37777404	12,001.56	G01000012112
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LONDON LANE CLINIC	37777404	2,010.52	G01000012112
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	LONDON LANE CLINIC	37777404	14,533.33	G01000012112
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	LONDON LANE CLINIC	37777404	1,486.60	G01000012112
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LONDON LANE CLINIC	37777404	10,699.08	G01000012112
Department of Health	NHS South East London CCG	31/08/2021	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	LONDON LANE CLINIC	37777404	380.04	G01000012112
Department of Health	NHS South East London CCG	31/08/2021	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	LONDON LANE CLINIC	37777404	1,110.83	G01000012112
Department of Health	NHS South East London CCG	31/08/2021	ME-PMS GP Pension ERs-PMS	PRC DELEGATED CO-COMMISSIONING	LONDON LANE CLINIC	37777404	383.46	G01000012112
Department of Health	NHS South East London CCG	31/08/2021	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	LONDON LANE CLINIC	37777404	245.79	G01000012112
Department of Health	NHS South East London CCG	31/08/2021	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	SURGERY BIGGIN HILL	37777407	60.00	G01000012116
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	SURGERY BIGGIN HILL	37777407	5,485.44	G01000012116
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SURGERY BIGGIN HILL	37777407	23,250.18	G01000012116
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	SURGERY BIGGIN HILL	37777407	937.59	G01000012116
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	SURGERY BIGGIN HILL	37777407	2,539.32	G01000012116
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	SURGERY BIGGIN HILL	37777407	2,788.43	G01000012116
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS PCN DES PCN support	PRC DELEGATED CO-COMMISSIONING	SURGERY BIGGIN HILL	37777407	5,714.00	G01000012116
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SURGERY BIGGIN HILL	37777407	425.39	G01000012116
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SURGERY BIGGIN HILL	37777407	2,028.17	G01000012116
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	SURGERY BIGGIN HILL	37777407	1,133.15	G01000012116
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SURGERY BIGGIN HILL	37777407	2,264.77	G01000012116
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	BALLATER	37777412	3,134.46	G01000012146
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BALLATER	37777412	75,505.83	G01000012146
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BALLATER	37777412	8,489.17	G01000012146
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BALLATER	37777412	1,422.12	G01000012146
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BALLATER	37777412	3,450.00	G01000012146
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BALLATER	37777412	7,380.32	G01000012146
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	BANK HOUSE SURGERY FARNBOROUGH	37777414	2,800.00	G01000012149
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BANK HOUSE SURGERY FARNBOROUGH	37777414	29,525.87	G01000012149
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	BANK HOUSE SURGERY FARNBOROUGH	37777414	1,169.71	G01000012149

Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	BANK HOUSE SURGERY FARNBOROUGH	37777414	3,430.26	G01000012149
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BANK HOUSE SURGERY FARNBOROUGH	37777414	530.70	G01000012149
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BANK HOUSE SURGERY FARNBOROUGH	37777414	1,741.67	G01000012149
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BANK HOUSE SURGERY FARNBOROUGH	37777414	3,273.64	G01000012149
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	ANERLEY SURGERY	37777415	280.00	G01000012152
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ANERLEY SURGERY	37777415	21,723.99	G01000012152
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	ANERLEY SURGERY	37777415	851.85	G01000012152
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	ANERLEY SURGERY	37777415	2,423.49	G01000012152
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ANERLEY SURGERY	37777415	386.49	G01000012152
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ANERLEY SURGERY	37777415	2,045.83	G01000012152
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ANERLEY SURGERY	37777415	914.83	G01000012152
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ANERLEY SURGERY	37777415	1,703.68	G01000012152
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	ADDINGTON ROAD SURGERY	37777418	2,824.10	G01000012180
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ADDINGTON ROAD SURGERY	37777418	67,686.83	G01000012180
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	ADDINGTON ROAD SURGERY	37777418	7,648.60	G01000012180
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ADDINGTON ROAD SURGERY	37777418	1,281.30	G01000012180
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ADDINGTON ROAD SURGERY	37777418	50,676.52	G01000012180
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ADDINGTON ROAD SURGERY	37777418	1,548.98	G01000012180
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ADDINGTON ROAD SURGERY	37777418	7,049.87	G01000012180
Department of Health	NHS South East London CCG	31/08/2021	ME-PMS GP Pension Added Years EEs	PRC DELEGATED CO-COMMISSIONING	ADDINGTON ROAD SURGERY	37777418	45.28	G01000012180
Department of Health	NHS South East London CCG	31/08/2021	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	ADDINGTON ROAD SURGERY	37777418	632.39	G01000012180
Department of Health	NHS South East London CCG	31/08/2021	ME-PMS GP Pension ERs-PMS	PRC DELEGATED CO-COMMISSIONING	ADDINGTON ROAD SURGERY	37777418	1,138.42	G01000012180
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	OAKFIELD SURGERY LONDON	37777421	1,838.34	G01000012186
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	OAKFIELD SURGERY LONDON	37777421	45,546.22	G01000012186
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	OAKFIELD SURGERY LONDON	37777421	2,660.00	G01000012186
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	OAKFIELD SURGERY LONDON	37777421	5,895.43	G01000012186
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	OAKFIELD SURGERY LONDON	37777421	834.06	G01000012186
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	OAKFIELD SURGERY LONDON	37777421	3,305.36	G01000012186
Department of Health	NHS South East London CCG	31/08/2021	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	OAKFIELD SURGERY LONDON	37777421	5,016.67	G01000012186
Department of Health	NHS South East London CCG	31/08/2021	ME-PMS GP Pension ERs-PMS	PRC DELEGATED CO-COMMISSIONING	OAKFIELD SURGERY LONDON	37777421	2,396.67	G01000012186
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	ROBIN HOOD SURGERY	37777423	1,120.00	G01000012203
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ROBIN HOOD SURGERY	37777423	36,463.53	G01000012203
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	ROBIN HOOD SURGERY	37777423	1,543.89	G01000012203
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	ROBIN HOOD SURGERY	37777423	4,603.47	G01000012203
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ROBIN HOOD SURGERY	37777423	700.47	G01000012203
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ROBIN HOOD SURGERY	37777423	3,249.08	G01000012203
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	POVEREST MEDICAL CENTRE	37777426	2,777.47	G01000012223
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	POVEREST MEDICAL CENTRE	37777426	66,694.31	G01000012223
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	POVEREST MEDICAL CENTRE	37777426	280.00	G01000012223
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	POVEREST MEDICAL CENTRE	37777426	7,522.32	G01000012223
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	POVEREST MEDICAL CENTRE	37777426	1,260.15	G01000012223
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	POVEREST MEDICAL CENTRE	37777426	4,716.67	G01000012223
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	POVEREST MEDICAL CENTRE	37777426	7,103.96	G01000012223
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	PARK GROUP PRACTICE	37777429	2,601.03	G01000012227
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PARK GROUP PRACTICE	37777429	62,299.06	G01000012227
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	PARK GROUP PRACTICE	37777429	7,296.31	G01000012227
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PARK GROUP PRACTICE	37777429	1,180.10	G01000012227
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PARK GROUP PRACTICE	37777429	5,463.25	G01000012227
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	BROMLEY COMMON PRACTICE	37777431	140.00	G01000012232
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BROMLEY COMMON PRACTICE	37777431	72,663.12	G01000012232
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	BROMLEY COMMON PRACTICE	37777431	2,957.44	G01000012232
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	BROMLEY COMMON PRACTICE	37777431	8,120.02	G01000012232
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BROMLEY COMMON PRACTICE	37777431	1,341.80	G01000012232
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BROMLEY COMMON PRACTICE	37777431	1,105.92	G01000012232
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	BROMLEY COMMON PRACTICE	37777431	284.49	G01000012232
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BROMLEY COMMON PRACTICE	37777431	7,237.40	G01000012232
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BROOMWOOD ROAD SURGERY	37777434	83,533.56	G01000012244
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	BROOMWOOD ROAD SURGERY	37777434	3,467.86	G01000012244
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	BROOMWOOD ROAD SURGERY	37777434	9,392.11	G01000012244
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BROOMWOOD ROAD SURGERY	37777434	1,573.38	G01000012244

Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BROOMWOOD ROAD SURGERY	37777434	8,696.00	G01000012244
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BROOMWOOD ROAD SURGERY	37777434	9,043.51	G01000012244
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	STATION ROAD SURGERY WEST WICKHAM	37777437	82,328.92	G01000012259
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	STATION ROAD SURGERY WEST WICKHAM	37777437	3,404.70	G01000012259
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	STATION ROAD SURGERY WEST WICKHAM	37777437	9,221.06	G01000012259
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	STATION ROAD SURGERY WEST WICKHAM	37777437	1,544.72	G01000012259
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	STATION ROAD SURGERY WEST WICKHAM	37777437	7,133.33	G01000012259
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STATION ROAD SURGERY WEST WICKHAM	37777437	8,728.20	G01000012259
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	BIGGIN HILL SURGERY	37777440	3,351.87	G01000012266
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BIGGIN HILL SURGERY	37777440	80,323.98	G01000012266
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BIGGIN HILL SURGERY	37777440	9,077.98	G01000012266
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BIGGIN HILL SURGERY	37777440	1,520.76	G01000012266
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BIGGIN HILL SURGERY	37777440	5,766.67	G01000012266
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BIGGIN HILL SURGERY	37777440	821.27	G01000012266
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BIGGIN HILL SURGERY	37777440	8,934.07	G01000012266
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BIGGIN HILL SURGERY	37777441	-475.18	G01000012268
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	BIGGIN HILL SURGERY	37777441	-585.87	G01000012268
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	BIGGIN HILL SURGERY	37777441	-33.07	G01000012268
Department of Health	NHS South East London CCG	31/08/2021	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	BIGGIN HILL SURGERY	37777441	-9,608.59	G01000012268
Department of Health	NHS South East London CCG	31/08/2021	ME-PMS GP Pension Added Years EEs	PRC DELEGATED CO-COMMISSIONING	BIGGIN HILL SURGERY	37777441	-92.50	G01000012268
Department of Health	NHS South East London CCG	31/08/2021	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	BIGGIN HILL SURGERY	37777441	-3,128.39	G01000012268
Department of Health	NHS South East London CCG	31/08/2021	ME-PMS GP Pension ERs-PMS	PRC DELEGATED CO-COMMISSIONING	BIGGIN HILL SURGERY	37777441	-3,756.92	G01000012268
Department of Health	NHS South East London CCG	31/08/2021	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	BIGGIN HILL SURGERY	37777441	-11,671.49	G01000012268
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	CHELSFIELD SURGERY	37777443	2,959.00	G01000012270
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CHELSFIELD SURGERY	37777443	71,547.39	G01000012270
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	CHELSFIELD SURGERY	37777443	8,020.75	G01000012270
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CHELSFIELD SURGERY	37777443	1,342.51	G01000012270
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	CHELSFIELD SURGERY	37777443	1,538.40	G01000012270
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CHELSFIELD SURGERY	37777443	3,446.67	G01000012270
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CHELSFIELD SURGERY	37777443	2,320.95	G01000012270
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHELSFIELD SURGERY	37777443	6,949.19	G01000012270
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	CHISLEHURST MEDICAL PRACTICE	37777446	4,546.82	G01000012286
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CHISLEHURST MEDICAL PRACTICE	37777446	109,695.90	G01000012286
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	CHISLEHURST MEDICAL PRACTICE	37777446	12,314.29	G01000012286
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CHISLEHURST MEDICAL PRACTICE	37777446	2,062.91	G01000012286
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CHISLEHURST MEDICAL PRACTICE	37777446	6,791.67	G01000012286
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CHISLEHURST MEDICAL PRACTICE	37777446	180.19	G01000012286
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHISLEHURST MEDICAL PRACTICE	37777446	10,853.15	G01000012286
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CORNERWAYS SURGERY BECKENHAM	37777449	64,108.33	G01000012301
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	CORNERWAYS SURGERY BECKENHAM	37777449	2,617.92	G01000012301
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	CORNERWAYS SURGERY BECKENHAM	37777449	7,257.66	G01000012301
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CORNERWAYS SURGERY BECKENHAM	37777449	1,187.76	G01000012301
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CORNERWAYS SURGERY BECKENHAM	37777449	3,795.17	G01000012301
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CORNERWAYS SURGERY BECKENHAM	37777449	6,038.45	G01000012301
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	SUMMERCROFT SURGERY	37777450	3,338.23	G01000012304
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SUMMERCROFT SURGERY	37777450	79,799.57	G01000012304
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	SUMMERCROFT SURGERY	37777450	280.00	G01000012304
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	SUMMERCROFT SURGERY	37777450	9,041.05	G01000012304
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SUMMERCROFT SURGERY	37777450	1,514.57	G01000012304
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	SUMMERCROFT SURGERY	37777450	7,738.83	G01000012304
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SUMMERCROFT SURGERY	37777450	9,385.99	G01000012304
Department of Health	NHS South East London CCG	31/08/2021	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CATOR MEDICAL CENTRE	37777455	4,667.85	G01000012311
Department of Health	NHS South East London CCG	31/08/2021	C&M-APMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	CATOR MEDICAL CENTRE	37777455	140.00	G01000012311
Department of Health	NHS South East London CCG	31/08/2021	C&M-APMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	CATOR MEDICAL CENTRE	37777455	3,629.72	G01000012311
Department of Health	NHS South East London CCG	31/08/2021	C&M-APMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	CATOR MEDICAL CENTRE	37777455	9,830.48	G01000012311
Department of Health	NHS South East London CCG	31/08/2021	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CATOR MEDICAL CENTRE	37777455	1,646.82	G01000012311
Department of Health	NHS South East London CCG	31/08/2021	C&M-APMS PCO Other	PRC DELEGATED CO-COMMISSIONING	CATOR MEDICAL CENTRE	37777455	7,614.00	G01000012311
Department of Health	NHS South East London CCG	31/08/2021	C&M-APMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CATOR MEDICAL CENTRE	37777455	7,221.71	G01000012311
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CATOR MEDICAL CENTRE	37777455	86,248.24	G01000012311
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CRESCENT SURGERY ORPINGTON	37777457	24,670.88	G01000012328

Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	CRESCENT SURGERY ORPINGTON	37777457	1,015.69	G01000012328
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	CRESCENT SURGERY ORPINGTON	37777457	2,750.84	G01000012328
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CRESCENT SURGERY ORPINGTON	37777457	460.82	G01000012328
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	CRESCENT SURGERY ORPINGTON	37777457	6,554.56	G01000012328
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CRESCENT SURGERY ORPINGTON	37777457	1,191.67	G01000012328
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CRESCENT SURGERY ORPINGTON	37777457	2,158.50	G01000012328
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	ST JAMES PRACTICE	37777459	2,083.85	G01000012362
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ST JAMES PRACTICE	37777459	50,839.69	G01000012362
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	ST JAMES PRACTICE	37777459	5,643.77	G01000012362
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ST JAMES PRACTICE	37777459	945.45	G01000012362
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ST JAMES PRACTICE	37777459	2,941.67	G01000012362
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ST JAMES PRACTICE	37777459	1,205.92	G01000012362
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST JAMES PRACTICE	37777459	5,360.53	G01000012362
Department of Health	NHS South East London CCG	31/08/2021	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	SOUTH VIEW LODGE DR WILLATT HEATHCOTE	37777462	390.00	G01000012403
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	SOUTH VIEW LODGE DR WILLATT HEATHCOTE	37777462	4,812.24	G01000012403
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SOUTH VIEW LODGE DR WILLATT HEATHCOTE	37777462	95,758.12	G01000012403
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	SOUTH VIEW LODGE DR WILLATT HEATHCOTE	37777462	3,902.78	G01000012403
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	SOUTH VIEW LODGE DR WILLATT HEATHCOTE	37777462	10,599.04	G01000012403
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	SOUTH VIEW LODGE DR WILLATT HEATHCOTE	37777462	14,145.83	G01000012403
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	SOUTH VIEW LODGE DR WILLATT HEATHCOTE	37777462	2,446.22	G01000012403
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS PCN DES PCN support	PRC DELEGATED CO-COMMISSIONING	SOUTH VIEW LODGE DR WILLATT HEATHCOTE	37777462	5,012.75	G01000012403
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SOUTH VIEW LODGE DR WILLATT HEATHCOTE	37777462	1,770.71	G01000012403
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS PCN DES Physiotherapist	PRC DELEGATED CO-COMMISSIONING	SOUTH VIEW LODGE DR WILLATT HEATHCOTE	37777462	13,120.17	G01000012403
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	SOUTH VIEW LODGE DR WILLATT HEATHCOTE	37777462	3,469.46	G01000012403
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	SOUTH VIEW LODGE DR WILLATT HEATHCOTE	37777462	8,108.00	G01000012403
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SOUTH VIEW LODGE DR WILLATT HEATHCOTE	37777462	5,898.25	G01000012403
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	SOUTH VIEW LODGE DR WILLATT HEATHCOTE	37777462	204.63	G01000012403
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SOUTH VIEW LODGE DR WILLATT HEATHCOTE	37777462	8,412.22	G01000012403
Department of Health	NHS South East London CCG	31/08/2021	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	SOUTH VIEW LODGE DR WILLATT HEATHCOTE	37777462	164.40	G01000012403
Department of Health	NHS South East London CCG	31/08/2021	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	SOUTH VIEW LODGE DR WILLATT HEATHCOTE	37777462	1,540.15	G01000012403
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	SOUTH VIEW LODGE DR WILLATT HEATHCOTE	37777463	-682.20	G01000012405
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	SOUTH VIEW LODGE DR WILLATT HEATHCOTE	37777463	-38.51	G01000012405
Department of Health	NHS South East London CCG	31/08/2021	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	SOUTH VIEW LODGE DR WILLATT HEATHCOTE	37777463	-13,712.34	G01000012405
Department of Health	NHS South East London CCG	31/08/2021	ME-GMS GP Pension AVCs	PRC DELEGATED CO-COMMISSIONING	SOUTH VIEW LODGE DR WILLATT HEATHCOTE	37777463	-450.00	G01000012405
Department of Health	NHS South East London CCG	31/08/2021	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	SOUTH VIEW LODGE DR WILLATT HEATHCOTE	37777463	-2,408.46	G01000012405
Department of Health	NHS South East London CCG	31/08/2021	ME-GMS GP Pension ERs	PRC DELEGATED CO-COMMISSIONING	SOUTH VIEW LODGE DR WILLATT HEATHCOTE	37777463	-3,437.39	G01000012405
Department of Health	NHS South East London CCG	31/08/2021	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	SOUTH VIEW LODGE DR WILLATT HEATHCOTE	37777463	-14,241.78	G01000012405
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	SOUTHBROUGH LANE SURGERY	37777465	3,367.75	G01000012411
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SOUTHBROUGH LANE SURGERY	37777465	81,462.07	G01000012411
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	SOUTHBROUGH LANE SURGERY	37777465	9,120.99	G01000012411
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SOUTHBROUGH LANE SURGERY	37777465	1,527.96	G01000012411
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	SOUTHBROUGH LANE SURGERY	37777465	1,198.08	G01000012411
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	SOUTHBROUGH LANE SURGERY	37777465	308.19	G01000012411
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SOUTHBROUGH LANE SURGERY	37777465	8,356.75	G01000012411
Department of Health	NHS South East London CCG	31/08/2021	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	SOUTHBROUGH LANE SURGERY	37777465	1,959.91	G01000012411
Department of Health	NHS South East London CCG	31/08/2021	ME-PMS GP Prior Year AVCs	PRC DELEGATED CO-COMMISSIONING	SOUTHBROUGH LANE SURGERY	37777465	340.95	G01000012411
Department of Health	NHS South East London CCG	31/08/2021	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	SOUTHBROUGH LANE SURGERY	37777465	2,950.01	G01000012411
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DYSART SURGERY	37777468	81,591.99	G01000012455
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	DYSART SURGERY	37777468	3,299.85	G01000012455
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	DYSART SURGERY	37777468	8,937.09	G01000012455
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DYSART SURGERY	37777468	1,497.15	G01000012455
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DYSART SURGERY	37777468	7,480.00	G01000012455
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DYSART SURGERY	37777468	4,013.67	G01000012455
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DYSART SURGERY	37777468	7,293.87	G01000012455
Department of Health	NHS South East London CCG	31/08/2021	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DYSART SURGERY	37777468	69.22	G01000012455
Department of Health	NHS South East London CCG	31/08/2021	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	DYSART SURGERY	37777468	918.75	G01000012455
Department of Health	NHS South East London CCG	31/08/2021	ME-GMS GP Pension ERs	PRC DELEGATED CO-COMMISSIONING	DYSART SURGERY	37777468	1,258.25	G01000012455
Department of Health	NHS South East London CCG	31/08/2021	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DYSART SURGERY	37777468	64.94	G01000012455
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	DYSART SURGERY	37777469	-576.80	G01000012456
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	DYSART SURGERY	37777469	-56.70	G01000012456

Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	DYSART SURGERY	37777469	-32.56		G01000012456
Department of Health	NHS South East London CCG	31/08/2021	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DYSART SURGERY	37777469	-4,018.92		G01000012456
Department of Health	NHS South East London CCG	31/08/2021	ME-GMS GP Pension Added Years EEs	PRC DELEGATED CO-COMMISSIONING	DYSART SURGERY	37777469	-658.00		G01000012456
Department of Health	NHS South East London CCG	31/08/2021	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	DYSART SURGERY	37777469	-8,120.96		G01000012456
Department of Health	NHS South East London CCG	31/08/2021	ME-GMS GP Pension ERs	PRC DELEGATED CO-COMMISSIONING	DYSART SURGERY	37777469	-8,454.25		G01000012456
Department of Health	NHS South East London CCG	31/08/2021	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DYSART SURGERY	37777469	-5,007.47		G01000012456
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	EDEN PARK SURGERY	37777471	60,486.50		G01000012474
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	EDEN PARK SURGERY	37777471	2,510.47		G01000012474
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	EDEN PARK SURGERY	37777471	6,799.17		G01000012474
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	EDEN PARK SURGERY	37777471	1,139.01		G01000012474
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	EDEN PARK SURGERY	37777471	6,076.67		G01000012474
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	EDEN PARK SURGERY	37777471	2,922.67		G01000012474
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	EDEN PARK SURGERY	37777471	5,311.51		G01000012474
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	ELM HOUSE SURGERY	37777474	5,455.84		G01000012490
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ELM HOUSE SURGERY	37777474	133,431.58		G01000012490
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	ELM HOUSE SURGERY	37777474	14,964.99		G01000012490
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ELM HOUSE SURGERY	37777474	2,475.34		G01000012490
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	ELM HOUSE SURGERY	37777474	11,348.00		G01000012490
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ELM HOUSE SURGERY	37777474	12,162.54		G01000012490
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	ELM HOUSE SURGERY	37777475	-953.64		G01000012492
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	ELM HOUSE SURGERY	37777475	-53.83		G01000012492
Department of Health	NHS South East London CCG	31/08/2021	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	ELM HOUSE SURGERY	37777475	-6,135.49		G01000012492
Department of Health	NHS South East London CCG	31/08/2021	ME-PMS GP Pension Added Years EEs	PRC DELEGATED CO-COMMISSIONING	ELM HOUSE SURGERY	37777475	-624.04		G01000012492
Department of Health	NHS South East London CCG	31/08/2021	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	ELM HOUSE SURGERY	37777475	-9,788.62		G01000012492
Department of Health	NHS South East London CCG	31/08/2021	ME-PMS GP Pension ERs-PMS	PRC DELEGATED CO-COMMISSIONING	ELM HOUSE SURGERY	37777475	-11,227.38		G01000012492
Department of Health	NHS South East London CCG	31/08/2021	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	ELM HOUSE SURGERY	37777475	-7,934.36		G01000012492
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DERRY DOWNS SURGERY	37777477	41,856.21		G01000012520
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	DERRY DOWNS SURGERY	37777477	1,728.02		G01000012520
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	DERRY DOWNS SURGERY	37777477	4,680.05		G01000012520
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DERRY DOWNS SURGERY	37777477	784.01		G01000012520
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DERRY DOWNS SURGERY	37777477	3,362.33		G01000012520
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DERRY DOWNS SURGERY	37777477	824.67		G01000012520
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DERRY DOWNS SURGERY	37777477	4,245.42		G01000012520
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FAMILY SURGERY ORPINGTON	37777480	30,470.22		G01000012524
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	FAMILY SURGERY ORPINGTON	37777480	1,230.38		G01000012524
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	FAMILY SURGERY ORPINGTON	37777480	3,403.50		G01000012524
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	FAMILY SURGERY ORPINGTON	37777480	558.23		G01000012524
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	FAMILY SURGERY ORPINGTON	37777480	2,050.00		G01000012524
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	FAMILY SURGERY ORPINGTON	37777480	727.71		G01000012524
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FAMILY SURGERY ORPINGTON	37777480	3,162.01		G01000012524
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	TUDOR WAY SURGERY	37777483	2,167.07		G01000012548
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	TUDOR WAY SURGERY	37777483	53,523.53		G01000012548
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	TUDOR WAY SURGERY	37777483	420.00		G01000012548
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	TUDOR WAY SURGERY	37777483	6,067.09		G01000012548
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	TUDOR WAY SURGERY	37777483	983.21		G01000012548
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	TUDOR WAY SURGERY	37777483	11,435.50		G01000012548
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	TUDOR WAY SURGERY	37777483	2,678.77		G01000012548
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TUDOR WAY SURGERY	37777483	4,896.35		G01000012548
Department of Health	NHS South East London CCG	31/08/2021	Rent	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	37782223	50,708.00	156725100	00000001H413147
Department of Health	NHS South East London CCG	31/08/2021	Hcare Srv Rec NHS Trust-Prior Year	COMMUNITY SERVICES	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	37782317	28,872.56	654926800	00283982
Department of Health	NHS South East London CCG	31/08/2021	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	ASCENSION TRUST	37782553	65,664.00		6279
Department of Health	NHS South East London CCG	31/08/2021	Hcare Srv Rec Fdtn Trust-Non Contract	NON RECURRENT PROGRAMMES	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	37782631	276,540.00	654923417	3306045
Department of Health	NHS South East London CCG	31/08/2021	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	MALLING HEALTH (UK) LTD	37782999	25,140.50	GB974968053	1782
Department of Health	NHS South East London CCG	31/08/2021	Telecoms-Mobile Phones	CLINICAL ASSESSMENT AND TREATMENT CENTRES	ACCURX LTD	37783053	42,963.62	249470482	PLUS00827
Department of Health	NHS South East London CCG	31/08/2021	Clinical&Medical-Independent Sector	GP FORWARD VIEW	LAMBETH HEALTHCARE LTD	37783140	121,601.90		20210608LHC
Department of Health	NHS South East London CCG	31/08/2021	Cont Care- Children	CHILDRENS CONTINUING CARE	EMERGENCY PERSONNEL HOMECARE LTD	37783362	26,343.24		INVCON008
Department of Health	NHS South East London CCG	31/08/2021	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	EMERGENCY PERSONNEL HOMECARE LTD	37783362	14,821.00		INVCON008
Department of Health	NHS South East London CCG	31/08/2021	Clinical&Medical-Commercial Sector	URGENT CARE	HURLEY GROUP	37783380	321,940.00		10157
Department of Health	NHS South East London CCG	31/08/2021	Clinical&Medical-Independent Sector - Non Contract	COMMUNITY SERVICES	PHYSIOLOGICAL MEASUREMENTS LTD	37783473	60,643.24	878459651	BROM2107
Department of Health	NHS South East London CCG	31/08/2021	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	BROMLEY HEALTHCARE CIC	37783691	48,284.00		25583633

Department of Health	NHS South East London CCG	31/08/2021	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	BROMLEY HEALTHCARE CIC	37783691	71,089.00		25583633
Department of Health	NHS South East London CCG	31/08/2021	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	BROMLEY HEALTHCARE CIC	37783691	4,167.00		25583633
Department of Health	NHS South East London CCG	31/08/2021	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	BROMLEY HEALTHCARE CIC	37783696	136,971.00		25583634
Department of Health	NHS South East London CCG	31/08/2021	Clinical&Medical-Independent Sector - Non Contract	COMMUNITY SERVICES	EXPRESS DIAGNOSTICS LTD	37783754	26,164.50	643508933	INV5543
Department of Health	NHS South East London CCG	31/08/2021	Clinical&Medical-Othe Public Sector	INTERPRETING SERVICES	LYNN PR LTD	37785409	24,900.00	353294493	569
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	PICKHURST SURGERY	37788494	2,330.86		G01000012142
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PICKHURST SURGERY	37788494	57,759.18		G01000012142
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	PICKHURST SURGERY	37788494	6,725.98		G01000012142
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PICKHURST SURGERY	37788494	1,057.52		G01000012142
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	PICKHURST SURGERY	37788494	4,291.67		G01000012142
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PICKHURST SURGERY	37788494	5,008.50		G01000012142
Department of Health	NHS South East London CCG	31/08/2021	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	PICKHURST SURGERY	37788494	388.26		G01000012142
Department of Health	NHS South East London CCG	31/08/2021	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	PICKHURST SURGERY	37788494	251.10		G01000012142
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	PARK GROUP PRACTICE	37788511	-454.65		G01000012229
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	PARK GROUP PRACTICE	37788511	-25.66		G01000012229
Department of Health	NHS South East London CCG	31/08/2021	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	PARK GROUP PRACTICE	37788511	-18,858.18		G01000012229
Department of Health	NHS South East London CCG	31/08/2021	ME-PMS GP Pension Added Years EEs	PRC DELEGATED CO-COMMISSIONING	PARK GROUP PRACTICE	37788511	-337.50		G01000012229
Department of Health	NHS South East London CCG	31/08/2021	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	PARK GROUP PRACTICE	37788511	-2,530.27		G01000012229
Department of Health	NHS South East London CCG	31/08/2021	ME-PMS GP Pension ERs-PMS	PRC DELEGATED CO-COMMISSIONING	PARK GROUP PRACTICE	37788511	-3,516.54		G01000012229
Department of Health	NHS South East London CCG	31/08/2021	ME-PMS GP Prior Year AVCs	PRC DELEGATED CO-COMMISSIONING	PARK GROUP PRACTICE	37788511	-3,934.25		G01000012229
Department of Health	NHS South East London CCG	31/08/2021	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	PARK GROUP PRACTICE	37788511	-15,868.16		G01000012229
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	CORNERWAYS SURGERY BECKENHAM	37788520	-457.59		G01000012303
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	CORNERWAYS SURGERY BECKENHAM	37788520	-25.83		G01000012303
Department of Health	NHS South East London CCG	31/08/2021	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	CORNERWAYS SURGERY BECKENHAM	37788520	-6,112.03		G01000012303
Department of Health	NHS South East London CCG	31/08/2021	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	CORNERWAYS SURGERY BECKENHAM	37788520	-6,659.01		G01000012303
Department of Health	NHS South East London CCG	31/08/2021	ME-GMS GP Pension ERs	PRC DELEGATED CO-COMMISSIONING	CORNERWAYS SURGERY BECKENHAM	37788520	-6,603.89		G01000012303
Department of Health	NHS South East London CCG	31/08/2021	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	CORNERWAYS SURGERY BECKENHAM	37788520	-6,163.04		G01000012303
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SUNDRIDGE MEDICAL CENTRE	37788525	40,576.83		G01000012308
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS Other Adtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	SUNDRIDGE MEDICAL CENTRE	37788525	1,641.66		G01000012308
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	SUNDRIDGE MEDICAL CENTRE	37788525	4,446.16		G01000012308
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SUNDRIDGE MEDICAL CENTRE	37788525	744.83		G01000012308
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	SUNDRIDGE MEDICAL CENTRE	37788525	5,417.10		G01000012308
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SUNDRIDGE MEDICAL CENTRE	37788525	3,845.83		G01000012308
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SUNDRIDGE MEDICAL CENTRE	37788525	3,765.87		G01000012308
Department of Health	NHS South East London CCG	31/08/2021	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	SUNDRIDGE MEDICAL CENTRE	37788525	8,884.61		G01000012308
Department of Health	NHS South East London CCG	31/08/2021	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	SUNDRIDGE MEDICAL CENTRE	37788525	920.92		G01000012308
Department of Health	NHS South East London CCG	31/08/2021	Clinical&Medical-Commercial Sector	COMMISSIONING SCHEMES	MALLING HEALTH (UK) LTD	37797699	33,868.80	GB974968053	1709
Department of Health	NHS South East London CCG	31/08/2021	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	BOOTS UK LTD	37798209	47,916.67	GB116300129	92245800054077
Department of Health	NHS South East London CCG	31/08/2021	Clinical&Medical-Independent Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	BROMLEY GP ALLIANCE	37798592	122,393.19	GB211613753	BGPA1234
Department of Health	NHS South East London CCG	31/08/2021	C&M-OES Minor Eye Condition	COMMUNITY SERVICES	PRIMARY OPHTHALMIC SOLUTIONS	37798897	124,009.40		SI317
Department of Health	NHS South East London CCG	31/08/2021	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	BROMLEY HEALTHCARE CIC	37798974	671,351.00		25583626
Department of Health	NHS South East London CCG	31/08/2021	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	BROMLEY HEALTHCARE CIC	37798993	1,366,495.00		25583631
Department of Health	NHS South East London CCG	31/08/2021	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	BROMLEY HEALTHCARE CIC	37798999	738,920.00		25583632
Department of Health	NHS South East London CCG	31/08/2021	Clinical&Medical-Not For Profit	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPY	BROMLEY HEALTHCARE CIC	37799004	261,771.00		25583635
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	INGELTON AVENUE	37808480	34,039.30		G01000012679
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	INGELTON AVENUE	37808480	1,916.17		G01000012679
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	INGELTON AVENUE	37808480	3,214.67		G01000012679
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	INGELTON AVENUE	37808480	1,122.75		G01000012679
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	INGELTON AVENUE	37808480	2,847.70		G01000012679
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PENROSE GROUP KINGFISHER MEDICAL CENTRE	37808482	104,849.25		G01000012682
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	PENROSE GROUP KINGFISHER MEDICAL CENTRE	37808482	8,684.68		G01000012682
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PENROSE GROUP KINGFISHER MEDICAL CENTRE	37808482	1,606.20		G01000012682
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	PENROSE GROUP KINGFISHER MEDICAL CENTRE	37808482	73.75		G01000012682
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	PENROSE GROUP KINGFISHER MEDICAL CENTRE	37808482	7,166.67		G01000012682
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	PENROSE GROUP KINGFISHER MEDICAL CENTRE	37808482	1,185.13		G01000012682
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PENROSE GROUP KINGFISHER MEDICAL CENTRE	37808482	3,684.16		G01000012682
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	KNIGHTS HILL SURGERY	37808484	280.00		G01000012685
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	KNIGHTS HILL SURGERY	37808484	84,728.45		G01000012685
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	KNIGHTS HILL SURGERY	37808484	12,314.90		G01000012685
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	KNIGHTS HILL SURGERY	37808484	1,440.48		G01000012685

Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	KNIGHTS HILL SURGERY	37808484	386.21	G01000012685
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	KNIGHTS HILL SURGERY	37808484	19,690.35	G01000012685
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KNIGHTS HILL SURGERY	37808484	5,544.19	G01000012685
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	AKERMAN MEDICAL PRACTICE	37808486	1,260.00	G01000012688
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	AKERMAN MEDICAL PRACTICE	37808486	57,735.02	G01000012688
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	AKERMAN MEDICAL PRACTICE	37808486	7,200.32	G01000012688
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	AKERMAN MEDICAL PRACTICE	37808486	872.44	G01000012688
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AKERMAN MEDICAL PRACTICE	37808486	2,884.77	G01000012688
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	PLAS MEDDYG SURGERY	37808488	140.00	G01000012691
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PLAS MEDDYG SURGERY	37808488	53,818.63	G01000012691
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	PLAS MEDDYG SURGERY	37808488	3,024.19	G01000012691
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PLAS MEDDYG SURGERY	37808488	1,008.44	G01000012691
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	PLAS MEDDYG SURGERY	37808488	4,640.00	G01000012691
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	PLAS MEDDYG SURGERY	37808488	4,669.00	G01000012691
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	PLAS MEDDYG SURGERY	37808488	14,826.65	G01000012691
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	PLAS MEDDYG SURGERY	37808488	413.86	G01000012691
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PLAS MEDDYG SURGERY	37808488	5,598.47	G01000012691
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	PLAS MEDDYG SURGERY	37808489	-392.70	G01000012693
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	PLAS MEDDYG SURGERY	37808489	-14.16	G01000012693
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	PLAS MEDDYG SURGERY	37808489	-22.07	G01000012693
Department of Health	NHS South East London CCG	31/08/2021	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	PLAS MEDDYG SURGERY	37808489	-14,903.75	G01000012693
Department of Health	NHS South East London CCG	31/08/2021	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	PLAS MEDDYG SURGERY	37808489	-4,469.14	G01000012693
Department of Health	NHS South East London CCG	31/08/2021	ME-GMS GP Pension ERs	PRC DELEGATED CO-COMMISSIONING	PLAS MEDDYG SURGERY	37808489	-4,598.72	G01000012693
Department of Health	NHS South East London CCG	31/08/2021	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	PLAS MEDDYG SURGERY	37808489	-14,477.85	G01000012693
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR M HASHIMS SURGERY	37808490	19,353.87	G01000012694
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	DR M HASHIMS SURGERY	37808490	1,834.26	G01000012694
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR M HASHIMS SURGERY	37808490	330.50	G01000012694
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR M HASHIMS SURGERY	37808490	2,554.17	G01000012694
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR M HASHIMS SURGERY	37808490	499.00	G01000012694
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR M HASHIMS SURGERY	37808490	1,595.51	G01000012694
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PARKVIEW SURGERY LONDON	37808492	51,241.60	G01000012697
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	PARKVIEW SURGERY LONDON	37808492	5,401.13	G01000012697
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PARKVIEW SURGERY LONDON	37808492	853.57	G01000012697
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	PARKVIEW SURGERY LONDON	37808492	3,179.58	G01000012697
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PARKVIEW SURGERY LONDON	37808492	4,529.59	G01000012697
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	CRAYFORD TOWN SURGERY	37808494	280.00	G01000012700
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CRAYFORD TOWN SURGERY	37808494	69,618.23	G01000012700
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	CRAYFORD TOWN SURGERY	37808494	3,953.33	G01000012700
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CRAYFORD TOWN SURGERY	37808494	1,283.76	G01000012700
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CRAYFORD TOWN SURGERY	37808494	9,800.00	G01000012700
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CRAYFORD TOWN SURGERY	37808494	6,799.88	G01000012700
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DEPTFORD MEDICAL CENTRE	37808496	28,142.96	G01000012703
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	DEPTFORD MEDICAL CENTRE	37808496	2,851.04	G01000012703
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DEPTFORD MEDICAL CENTRE	37808496	491.34	G01000012703
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DEPTFORD MEDICAL CENTRE	37808496	2,412.22	G01000012703
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	37808498	560.00	G01000012705
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	37808498	58,102.40	G01000012705
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	37808498	5,969.77	G01000012705
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	37808498	1,068.02	G01000012705
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	37808498	3,999.25	G01000012705
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	37808498	1,029.19	G01000012705
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	37808498	4,622.06	G01000012705
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	37808499	-407.36	G01000012707
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	37808499	-463.29	G01000012707
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	37808499	-22.87	G01000012707
Department of Health	NHS South East London CCG	31/08/2021	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	37808499	-13,649.36	G01000012707
Department of Health	NHS South East London CCG	31/08/2021	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	37808499	-2,525.42	G01000012707
Department of Health	NHS South East London CCG	31/08/2021	ME-GMS GP Pension ERs	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	37808499	-2,600.38	G01000012707
Department of Health	NHS South East London CCG	31/08/2021	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	37808499	-15,113.27	G01000012707
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	VALLEY ROAD SURGERY LONDON	37808500	42,180.84	G01000012708

Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	VALLEY ROAD SURGERY LONDON	37808500	5,927.99		G01000012708
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	VALLEY ROAD SURGERY LONDON	37808500	755.56		G01000012708
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	VALLEY ROAD SURGERY LONDON	37808500	7,999.84		G01000012708
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	VALLEY ROAD SURGERY LONDON	37808500	6,635.92		G01000012708
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	VALLEY ROAD SURGERY LONDON	37808500	3,570.84		G01000012708
Department of Health	NHS South East London CCG	31/08/2021	Hcare Srv Rec Fdtn Trust-Prior Year	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	37821860	2,172,000.00	654923417	3304064
Department of Health	NHS South East London CCG	31/08/2021	Hcare Srv Rec NHS Trust-Prior Year	ACUTE COMMISSIONING	LEWISHAM & GREENWICH NHS TRUST	37821866	5,000,000.00	654928206	8509112
Department of Health	NHS South East London CCG	31/08/2021	Computer Software/License	PRIMARY CARE IT	EE LTD	37822914	36,996.30	GB 24 57 193 48	1800250613
Department of Health	NHS South East London CCG	31/08/2021	Clinical&Medical-Commercial Sector	GP FORWARD VIEW	GREENWICH HEALTH LTD	37823385	113,660.00		AH202107
Department of Health	NHS South East London CCG	31/08/2021	Clinical&Medical-Othe Public Sector	COMMISSIONING - NON ACUTE	LONDON BOROUGH OF LAMBETH	37823510	30,000.00	GB235884435	2600798124
Department of Health	NHS South East London CCG	31/08/2021	Advertising	NON RECURRENT PROGRAMMES	EVENT CONCEPT	37824953	48,113.20	548191916	38636
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS PCN DES PCN support	GP FORWARD VIEW	VANBRUGH GROUP PRACTICE	37825946	33,793.00		PCN_Dev_07
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GRAFTON SQUARE SURGERY	37826482	42,763.29		G01000012676
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	GRAFTON SQUARE SURGERY	37826482	6,462.72		G01000012676
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GRAFTON SQUARE SURGERY	37826482	770.76		G01000012676
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	GRAFTON SQUARE SURGERY	37826482	9,331.12		G01000012676
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GRAFTON SQUARE SURGERY	37826482	3,720.83		G01000012676
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	GRAFTON SQUARE SURGERY	37826482	3,480.17		G01000012676
Department of Health	NHS South East London CCG	31/08/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GRAFTON SQUARE SURGERY	37826482	2,590.24		G01000012676
Department of Health	NHS South East London CCG	31/08/2021	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	GRAFTON SQUARE SURGERY	37826482	4,135.50		G01000012676
Department of Health	NHS South East London CCG	31/08/2021	ME-GMS GP Pension ERs	PRC DELEGATED CO-COMMISSIONING	GRAFTON SQUARE SURGERY	37826482	4,405.08		G01000012676
Department of Health	NHS South East London CCG	31/08/2021	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	METRO HOMECARE LTD	37836774	20,205.03		NHSLCCG074
Department of Health	NHS South East London CCG	31/08/2021	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	METRO HOMECARE LTD	37836774	1,915.26		NHSLCCG074
Department of Health	NHS South East London CCG	31/08/2021	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	METRO HOMECARE LTD	37836774	2,877.00		NHSLCCG074
Department of Health	NHS South East London CCG	31/08/2021	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	METRO HOMECARE LTD	37836774	3,892.16		NHSLCCG074
Department of Health	NHS South East London CCG	31/08/2021	Clinical&Medical-Independent Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRE	LAMBETH HEALTHCARE LTD	37836857	57,730.78		20212607LHC3
Department of Health	NHS South East London CCG	31/08/2021	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ICUBE DALPRO LTD	37836971	47,923.75		NRT05
Department of Health	NHS South East London CCG	31/08/2021	Clinical&Medical-Independent Sector	PLANNED CARE	CIRCLE CLINICAL SERVICES LTD	37837010	1,522,478.00		84G
Department of Health	NHS South East London CCG	31/08/2021	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	PRESTIGE NURSING LTD	37838126	27,728.23	792010451	412017M
Department of Health	NHS South East London CCG	31/08/2021	Basic Sal-Executive Director	CLINICAL ASSESSMENT AND TREATMENT CENTRE	TATE EATS(TATE ENTERPRISES LTD SO TRADING)	37838170	4,944.64		CHTM040721C
Department of Health	NHS South East London CCG	31/08/2021	Basic Sal-Executive Director	CLINICAL ASSESSMENT AND TREATMENT CENTRE	TATE EATS(TATE ENTERPRISES LTD SO TRADING)	37838170	27,477.39		CHTM040721C
Department of Health	NHS South East London CCG	31/08/2021	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	JOHN LOVE	37847481	67,021.95		NOINV14291
Department of Health	NHS South East London CCG	31/08/2021	Hcare Srv Rec Fdtn Trust-Non Contract	NON RECURRENT PROGRAMMES	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	37851287	27,353.75	654923417	3305034
Department of Health	NHS South East London CCG	31/08/2021	Hcare Srv Rec Fdtn Trust-Non Contract	NON RECURRENT PROGRAMMES	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	37851298	27,353.75	654923417	3305032
Department of Health	NHS South East London CCG	31/08/2021	Clinical&Medical-Not For Profit	ACUTE COMMISSIONING	BPAS	37851800	58,174.43	855924881	48297
Department of Health	NHS South East London CCG	31/08/2021	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	PHYSIOLOGICAL MEASUREMENTS LTD	37851861	51,699.60	878459651	BEX2107
Department of Health	NHS South East London CCG	31/08/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	2020 DELIVERY LTD	37851873	35,481.60	876901094	4648
Department of Health	NHS South East London CCG	31/08/2021	Cont Care- Children	CHILDRENS CONTINUING CARE	FIRST OPTION HEALTHCARE	37851913	25,130.42	GB269773542	4551A
Department of Health	NHS South East London CCG	31/08/2021	Hcare Srv Rec Fdtn Trust-Non Contract	NON RECURRENT PROGRAMMES	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	37851916	-27,353.75	654923417	9016123
Department of Health	NHS South East London CCG	31/08/2021	Hcare Srv Rec Fdtn Trust-Non Contract	NON RECURRENT PROGRAMMES	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	37851919	-27,353.75	654923417	9016122
Department of Health	NHS South East London CCG	31/08/2021	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	RENOVO HOLLANDEN PARK LTD	37860464	30,124.47		866
Department of Health	NHS South East London CCG	31/08/2021	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	EXCELCARE	37860499	26,352.00		LM6375889
Department of Health	NHS South East London CCG	31/08/2021	Clinical&Medical-Voluntary Sector	HOSPICES	ROYAL TRINITY HOSPICE	37874401	73,818.01		S01137
Department of Health	NHS South East London CCG	31/08/2021	Clinical&Medical-Voluntary Sector	HOSPICES	ROYAL TRINITY HOSPICE	37874416	93,275.00		S01149
Department of Health	NHS South East London CCG	31/08/2021	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	SOUTHWARK COUNCIL	37874576	517,389.00	235 829 444	10010491848
Department of Health	NHS South East London CCG	31/08/2021	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	SOUTHSIDE PARTNERSHIP	37874669	28,502.20		SLINV00008993
Department of Health	NHS South East London CCG	31/08/2021	Clinical&Medical-Othe Public Sector	REABLEMENT	LONDON BOROUGH OF LAMBETH	37874824	181,750.00	GB235884435	2600795129
Department of Health	NHS South East London CCG	31/08/2021	Clinical&Medical-Othe Public Sector	REABLEMENT	LONDON BOROUGH OF LAMBETH	37874835	159,500.00	GB235884435	2600795128
Department of Health	NHS South East London CCG	31/08/2021	Clinical&Medical-Othe Public Sector	REABLEMENT	LONDON BOROUGH OF LAMBETH	37874842	134,988.54	GB235884435	2600795124
Department of Health	NHS South East London CCG	31/08/2021	Clinical&Medical-Othe Public Sector	REABLEMENT	LONDON BOROUGH OF LAMBETH	37874848	72,500.00	GB235884435	2600795127
Department of Health	NHS South East London CCG	31/08/2021	Clinical&Medical-Othe Public Sector	REABLEMENT	LONDON BOROUGH OF LAMBETH	37874853	52,500.00	GB235884435	2600795123
Department of Health	NHS South East London CCG	31/08/2021	Clinical&Medical-Othe Public Sector	REABLEMENT	LONDON BOROUGH OF LAMBETH	37874861	200,000.00	GB235884435	2600795131
Department of Health	NHS South East London CCG	31/08/2021	Clinical&Medical-Othe Public Sector	REABLEMENT	LONDON BOROUGH OF LAMBETH	37874865	216,250.00	GB235884435	2600795121
Department of Health	NHS South East London CCG	31/08/2021	Clinical&Medical-Othe Public Sector	REABLEMENT	LONDON BOROUGH OF LAMBETH	37874873	279,594.75	GB235884435	2600795126
Department of Health	NHS South East London CCG	31/08/2021	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - OTHER	LONDON BOROUGH OF LAMBETH	37874933	40,000.00	GB235884435	2600796131
Department of Health	NHS South East London CCG	31/08/2021	Clinical&Medical-Othe Public Sector	MENTAL HEALTH CONTRACTS	LONDON CYRENIANS HOUSING LTD	37875016	32,629.87		LAMB00522
Department of Health	NHS South East London CCG	31/08/2021	Clinical&Medical-Othe Public Sector	LEARNING DIFFICULTIES - S117	BEXLEY COUNCIL	37875205	217,526.68		7000172630
Department of Health	NHS South East London CCG	31/08/2021	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES - NOT CONTRACT	BEXLEY COUNCIL	37875211	254,531.02		7000172620
Department of Health	NHS South East London CCG	31/08/2021	Computer Network Costs	PRIMARY CARE IT	EXPONENTIAL-E LTD	37875220	-65,933.33	GB798572653	0000930510
Department of Health	NHS South East London CCG	31/08/2021	External Data Contracts	IM&T	EXPONENTIAL-E LTD	37875228	-65,933.33	GB798572653	0000930511

Department of Health	NHS South East London CCG	31/08/2021	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - NOT CONTRACT	CRAEGMOOR OAKS SIDCUP PRIORY	37875234	2,320.46		9510016184
Department of Health	NHS South East London CCG	31/08/2021	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	CRAEGMOOR OAKS SIDCUP PRIORY	37875234	95,137.84		9510016184
Department of Health	NHS South East London CCG	31/08/2021	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	SPECSAVERS HEARCARE LTD	37875358	2,982.80	163836882	21820431
Department of Health	NHS South East London CCG	31/08/2021	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	SPECSAVERS HEARCARE LTD	37875358	42,539.61	163836882	21820431
Department of Health	NHS South East London CCG	31/08/2021	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	SPECSAVERS HEARCARE LTD	37875359	13,824.60	163836882	20850380
Department of Health	NHS South East London CCG	31/08/2021	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	SPECSAVERS HEARCARE LTD	37875359	24,664.50	163836882	20850380
Department of Health	NHS South East London CCG	31/08/2021	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	INDEPENDENT COMMUNITY CARE MANAGEMENT	37875376	27,483.36		13734
Department of Health	NHS South East London CCG	31/08/2021	Cont Care- Adult 100% Fully Funded	CHC AD FULL FUND PERS HLTH BUD	VIBRANCE	37891188	30,644.96	233301654	PHBSEP202184
Department of Health	NHS South East London CCG	31/08/2021	Cont Care- Adult 100% Fully Funded	CHC AD FULL FUND PERS HLTH BUD	SF WATERS	37891191	27,822.53		PHBSEP202185
Department of Health	NHS South East London CCG	31/08/2021	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	IMPROVING HEALTH LTD	37895868	55,351.32		INV321CCMS
Department of Health	NHS South East London CCG	31/08/2021	Clinical&Medical-Independent Sector - Prior Year	CLINICAL ASSESSMENT AND TREATMENT CENTRE	IMPROVING HEALTH LTD	37895868	31,901.19		INV321CCMS
Department of Health	NHS South East London CCG	31/08/2021	Clinical&Medical-Independent Sector	LONG TERM CONDITIONS	DIABETES DIGITAL MEDIA LTD	37895902	29,880.00		INV2221
Department of Health	NHS South East London CCG	31/08/2021	Clinical&Medical-Voluntary Sector	CHILD AND ADOLESCENT MENTAL HEALTH	Y BROMLEY	37895992	100,000.00		1800
Department of Health	NHS South East London CCG	31/08/2021	Cont Care- Prior Year Payments	CHILDRENS CONTINUING CARE	NATIONAL AUTISTIC SOCIETY	37896012	46,550.00	GB 653370050	300036
Department of Health	NHS South East London CCG	31/08/2021	Clinical&Medical-Independent Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRE	BROMLEY GP ALLIANCE	37896157	30,972.12	GB211613753	BGPA1258
Department of Health	NHS South East London CCG	31/08/2021	Clinical&Medical-Othe Public Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRE	BEXLEY COUNCIL	37896568	6,580.00		7000188640
Department of Health	NHS South East London CCG	31/08/2021	Clinical&Medical-Othe Public Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRE	BEXLEY COUNCIL	37896568	70,974.00		7000188640
Department of Health	NHS South East London CCG	31/08/2021	Clinical&Medical-Independent Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRE	BROMLEY GP ALLIANCE	37896960	-30,972.12	GB211613753	CNBGPA1258
Department of Health	NHS South East London CCG	31/08/2021	Soc Care-Other Soc Care	COMMUNITY SERVICES	LONDON BOROUGH OF LEWISHAM	37897106	367,121.20		3160229820
Department of Health	NHS South East London CCG	31/08/2021	Hcare Srv Rec Fdtn Trust-Non Contract	COMMUNITY SERVICES	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TR	37897129	120,600.00	654971403	MO134228
Department of Health	NHS South East London CCG	31/08/2021	Clinical&Medical-Independent Sector	URGENT CARE	GREENBROOK HEALTHCARE (HOUNSLOW) LTD	37897169	141,699.54		SIH102040
Department of Health	NHS South East London CCG	31/08/2021	Clinical&Medical-Voluntary Sector	CHILD AND ADOLESCENT MENTAL HEALTH	Y BROMLEY	37897279	-100,000.00		84
Department of Health	NHS South East London CCG	31/08/2021	Cont Care- Prior Year Payments	CHILDRENS CONTINUING CARE	GREENVALE SCHOOL	37910309	63,616.80	205596069	2020294
Department of Health	NHS South East London CCG	31/08/2021	Clinical&Medical-Independent Sector	NCAS/OATS	SPAMEDICA LTD	37910696	372,717.00		NHSSSEL015
Department of Health	NHS South East London CCG	31/08/2021	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMPLETE CARE HOLDINGS LTD	37911268	28,716.55	270 0600 50	CG12877
Department of Health	NHS South East London CCG	31/08/2021	Soc Care-Community Equip&Adaptations	COMMUNITY SERVICES	ROYAL BOROUGH OF GREENWICH	37911370	111,640.77	GB205754767	10447461
Department of Health	NHS South East London CCG	31/08/2021	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	INSPIRE COMMUNITY TRUST	37911707	65,000.40	GB 292854171	70707
Department of Health	NHS South East London CCG	31/08/2021	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	SPECSAVERS HEARCARE LTD	37912026	5,202.56	163836882	22470086
Department of Health	NHS South East London CCG	31/08/2021	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	SPECSAVERS HEARCARE LTD	37912026	27,846.15	163836882	22470086
Department of Health	NHS South East London CCG	31/08/2021	Cont Care- Prior Year Payments	CHILDRENS CONTINUING CARE	GREENVALE SCHOOL	37912054	-63,616.80	205596069	2020294CR
Department of Health	NHS South East London CCG	31/08/2021	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	SPECSAVERS HEARCARE LTD	37912115	1,793.90	163836882	20850379
Department of Health	NHS South East London CCG	31/08/2021	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	SPECSAVERS HEARCARE LTD	37912115	28,670.00	163836882	20850379
Department of Health	NHS South East London CCG	31/08/2021	Clinical&Medical-Independent Sector	LONG TERM CONDITIONS	DIABETES DIGITAL MEDIA LTD	37917799	29,880.00		INV2349
Department of Health	NHS South East London CCG	31/08/2021	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BRITISH HOME & HOSPITAL	37917822	20,415.30		BH004992TOBH005023
Department of Health	NHS South East London CCG	31/08/2021	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	BRITISH HOME & HOSPITAL	37917822	3,851.27		BH004992TOBH005023
Department of Health	NHS South East London CCG	31/08/2021	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	BRITISH HOME & HOSPITAL	37917822	52,166.72		BH004992TOBH005023
Department of Health	NHS South East London CCG	31/08/2021	CLINICAL AND MEDICAL GOODS & SERVICES - HOSPITAL DISC	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	EXCELCARE	37918464	18,576.00		LM6375888
Department of Health	NHS South East London CCG	31/08/2021	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	EXCELCARE	37918464	33,696.00		LM6375888
Department of Health	NHS South East London CCG	31/08/2021	External Consultancy Fees	ADMINISTRATION & BUSINESS SUPPORT	SONIGRA MEDICAL LTD	37918554	31,150.00	915356032	240621
Department of Health	NHS South East London CCG	31/08/2021	Clinical&Medical-Independent Sector	URGENT CARE	GREENBROOK HEALTHCARE (HOUNSLOW) LTD	37918737	295,155.46		SIH102039
Department of Health	NHS South East London CCG	31/08/2021	Clinical&Medical-Othe Public Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRE	LONDON BOROUGH OF BROMLEY	37918788	175,441.63	205595954	701259480
Department of Health	NHS South East London CCG	31/08/2021	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ROYAL HOSPITAL FOR NEURO DISABILITY	37918810	-45,360.00	805720351	SIRHN128114
Department of Health	NHS South East London CCG	31/08/2021	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	37926593	436,276.91	GB235134980	IAP072104972Q
Department of Health	NHS South East London CCG	31/08/2021	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	37926594	309,996.14	GB235134980	IAP072103072Q
Department of Health	NHS South East London CCG	31/08/2021	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	37926595	415,791.72	GB235134980	IAP072102372Q
Department of Health	NHS South East London CCG	31/08/2021	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	37926596	306,914.81	GB235134980	IAP072102672Q
Department of Health	NHS South East London CCG	31/08/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	WEST VALLEY HOSPITAL	37926597	69,041.03		SELWVJULY21
Department of Health	NHS South East London CCG	31/08/2021	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	37926598	309,996.14	GB235134980	IAP082103072Q
Department of Health	NHS South East London CCG	31/08/2021	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	37926599	415,791.72	GB235134980	IAP082102372Q
Department of Health	NHS South East London CCG	31/08/2021	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	37926600	306,914.81	GB235134980	IAP082102672Q
Department of Health	NHS South East London CCG	31/08/2021	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	37926601	436,276.91	GB235134980	IAP082104972Q
Department of Health	NHS South East London CCG	31/08/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	WEST VALLEY HOSPITAL	37926602	69,041.03		SELWVAUG21
Department of Health	NHS South East London CCG	31/08/2021	Advertising	NON RECURRENT PROGRAMMES	MEDIA REACH ADVERTISING LTD	37927029	152,742.00		6434
Department of Health	NHS South East London CCG	31/08/2021	Clinical&Medical-Othe Public Sector	REABLEMENT	LONDON BOROUGH OF LAMBETH	37938662	134,608.84	GB235884435	2600804126
Department of Health	NHS South East London CCG	31/08/2021	Clinical&Medical-Independent Sector	CHILD AND ADOLESCENT MENTAL HEALTH	KOOTH DIGITAL HEALTH LTD	37940182	6,583.33	261 0497 18	INV1005195
Department of Health	NHS South East London CCG	31/08/2021	Clinical&Medical-Independent Sector	CHILD AND ADOLESCENT MENTAL HEALTH	KOOTH DIGITAL HEALTH LTD	37940182	40,816.67	261 0497 18	INV1005195