

**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	31/10/2021	Clinical&Medical-Independent Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	AT MEDICS STREATHAM PLACE	38288367	40,950.00		INV10354
Department of Health	NHS South East London CCG	31/10/2021	External Consultancy Fees	ADMIN PROJECTS	EVALUCOM CONSULTING LTD	38302895	44,500.00	899541850	SELCCGLPH20212206
Department of Health	NHS South East London CCG	31/10/2021	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	METRO HOMECARE LTD	38308575	28,834.25		NHSLCCG076
Department of Health	NHS South East London CCG	31/10/2021	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	METRO HOMECARE LTD	38308575	2,022.12		NHSLCCG076
Department of Health	NHS South East London CCG	31/10/2021	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	METRO HOMECARE LTD	38308575	2,877.00		NHSLCCG076
Department of Health	NHS South East London CCG	31/10/2021	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	METRO HOMECARE LTD	38308575	4,159.32		NHSLCCG076
Department of Health	NHS South East London CCG	31/10/2021	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	BOOTS UK LTD	38308597	47,916.67	GB116300129	92245800060179
Department of Health	NHS South East London CCG	31/10/2021	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - S117 MENTAL HEALTH	SURREY COUNTY COUNCIL	38309147	45,243.63	GB216947249	9500270648
Department of Health	NHS South East London CCG	31/10/2021	Cont Care- Palliative Care	CHC AD FULL FUND PERS HLTH BUD	WOODSTOWN HEALTHCARE LTD	38309309	57,646.27		0000000011
Department of Health	NHS South East London CCG	31/10/2021	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - S117 MENTAL HEALTH	LONDON BOROUGH OF BROMLEY	38309369	107,911.96	205595954	630185788
Department of Health	NHS South East London CCG	31/10/2021	Clinical&Medical-Othe Public Sector	LEARNING DIFFICULTIES - S117	LONDON BOROUGH OF BROMLEY	38309678	26,136.83	205595954	630186598
Department of Health	NHS South East London CCG	31/10/2021	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - S117 MENTAL HEALTH	LONDON BOROUGH OF BROMLEY	38309742	30,181.47	205595954	630186784
Department of Health	NHS South East London CCG	31/10/2021	Clinical&Medical-Othe Public Sector	LEARNING DIFFICULTIES - S117	LONDON BOROUGH OF BROMLEY	38309764	26,838.00	205595954	630186638
Department of Health	NHS South East London CCG	31/10/2021	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	RENOVO HOLLANDEN PARK LTD	38309787	29,444.27		1008
Department of Health	NHS South East London CCG	31/10/2021	Telecoms-Mobile Phones	PRIMARY CARE IT	EE LTD	38309956	62,683.52	GB 24 57 193 48	1800255101
Department of Health	NHS South East London CCG	31/10/2021	Clinical&Medical-Voluntary Sector	CHILD AND ADOLESCENT MENTAL HEALTH	Y BROMLEY	38310048	128,622.67		1822
Department of Health	NHS South East London CCG	31/10/2021	Clinical&Medical-Voluntary Sector	CHILD AND ADOLESCENT MENTAL HEALTH	Y BROMLEY	38310050	128,622.67		1823
Department of Health	NHS South East London CCG	31/10/2021	Clinical&Medical-Independent Sector	REABLEMENT	AGE UK LAMBETH	38310229	29,125.00		724
Department of Health	NHS South East London CCG	31/10/2021	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CARE MANAGEMENT GROUP LTD	38310239	31,830.69	GB887130701	160001997
Department of Health	NHS South East London CCG	31/10/2021	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - NOT CONTRACTED AC	ELYSIUM HEALTHCARE LTD	38310247	49,395.90	GB257732580	BRW00703
Department of Health	NHS South East London CCG	31/10/2021	Charges from CCG	CLINICAL ASSESSMENT AND TREATMENT CENTRES	NHS NORTH EAST LONDON CCG	38330932	73,750.00		7034300110
Department of Health	NHS South East London CCG	31/10/2021	Rent	RECHARGES NHS PROPERTY SERVICES LTD	COMMUNITY HEALTH PARTNERSHIPS LTD	38332552	58,031.15	GB782562113	0060214949
Department of Health	NHS South East London CCG	31/10/2021	Rent	RECHARGES NHS PROPERTY SERVICES LTD	COMMUNITY HEALTH PARTNERSHIPS LTD	38332563	58,870.04	GB782562113	0060214948
Department of Health	NHS South East London CCG	31/10/2021	Rent	RECHARGES NHS PROPERTY SERVICES LTD	COMMUNITY HEALTH PARTNERSHIPS LTD	38332615	40,408.75	GB782562113	0060214951
Department of Health	NHS South East London CCG	31/10/2021	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	MAPLES CARE HOME	38332711	26,960.80		MAPFNCSEP21
Department of Health	NHS South East London CCG	31/10/2021	Clinical&Medical-Othe Public Sector	REABLEMENT	LONDON BOROUGH OF LAMBETH	38344310	6,730.44	GB235884435	2600795130
Department of Health	NHS South East London CCG	31/10/2021	Clinical&Medical-Othe Public Sector	REABLEMENT	LONDON BOROUGH OF LAMBETH	38344310	134,608.84	GB235884435	2600795130
Department of Health	NHS South East London CCG	31/10/2021	Hcare Srv Rec NHS CCG-Non Contract	PROGRAMME PROJECTS	NHS NORTH EAST LONDON CCG	38344704	100,000.00		7034300144
Department of Health	NHS South East London CCG	31/10/2021	Rent	ESTATES AND FACILITIES	BEXLEY COUNCIL	38344819	57,332.40		2703525
Department of Health	NHS South East London CCG	31/10/2021	Clinical&Medical-Othe Public Sector	MENTAL HEALTH CONTRACTS	LONDON BOROUGH OF LAMBETH	38344930	35,455.00	GB235884435	2600826126
Department of Health	NHS South East London CCG	31/10/2021	Cont Care- Children	CHILDRENS CONTINUING CARE	FIRST OPTION HEALTHCARE	38345074	25,593.15	GB269773542	5938
Department of Health	NHS South East London CCG	31/10/2021	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	VITA HEALTH SOLUTION LTD	38345169	41,670.00		226706
Department of Health	NHS South East London CCG	31/10/2021	Clinical&Medical-Othe Public Sector	REABLEMENT	LONDON BOROUGH OF LAMBETH	38345305	(6,730.44)	GB235884435	2600795130CR
Department of Health	NHS South East London CCG	31/10/2021	Clinical&Medical-Othe Public Sector	REABLEMENT	LONDON BOROUGH OF LAMBETH	38345305	(134,608.84)	GB235884435	2600795130CR
Department of Health	NHS South East London CCG	31/10/2021	Clinical&Medical-Independent Sector - Contract Baseline	COMMUNITY SERVICES	BRYMORE HOUSE	38351948	108,201.58		108
Department of Health	NHS South East London CCG	31/10/2021	Professional Fees	ESTATES AND FACILITIES	RIDER LEVETT BUCKNALL UK LTD	38353647	35,000.00		925311
Department of Health	NHS South East London CCG	31/10/2021	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - NOT CONTRACTED AC	NELBRO GROUP	38358334	30,991.01		NB102204
Department of Health	NHS South East London CCG	31/10/2021	Clinical&Medical-Independent Sector	LOCAL ENHANCED SERVICES	MALLING HEALTH (UK) LTD	38358592	25,140.50	GB974968053	1898
Department of Health	NHS South East London CCG	31/10/2021	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	VITA HEALTH SOLUTION LTD	38358936	261,555.00		101114
Department of Health	NHS South East London CCG	31/10/2021	Clinical&Medical-Independent Sector	LOCAL ENHANCED SERVICES	MALLING HEALTH (UK) LTD	38359207	(27,720.00)	GB974968053	CN1984
Department of Health	NHS South East London CCG	31/10/2021	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	CONNECT NURSING LTD	38359582	25,628.57	766779459	18730
Department of Health	NHS South East London CCG	31/10/2021	Clinical&Medical-Independent Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	OCKHAM HEALTHCARE	38369968	28,560.00	GB245811900	OCK093
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS LES Phlebotomy	COMMUNITY SERVICES	BROMLEY GP ALLIANCE	38370171	34,167.30	GB211613753	BGPA1327
Department of Health	NHS South East London CCG	31/10/2021	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ICUBE DALPRO LTD	38370441	38,557.50		SH006
Department of Health	NHS South East London CCG	31/10/2021	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ROYAL HOSPITAL FOR NEURO DISABILITY	38370757	26,066.83	805720351	SIRHN128461
Department of Health	NHS South East London CCG	31/10/2021	Computer Network Costs	PRIMARY CARE IT	EXPONENTIAL-E LTD	38370850	36,682.80	GB798572653	0000605301
Department of Health	NHS South East London CCG	31/10/2021	Computer Network Costs	PRIMARY CARE IT	EXPONENTIAL-E LTD	38370901	39,022.20	GB798572653	0000605298
Department of Health	NHS South East London CCG	31/10/2021	Computer Network Costs	PRIMARY CARE IT	EXPONENTIAL-E LTD	38370970	36,691.80	GB798572653	0000605300
Department of Health	NHS South East London CCG	31/10/2021	Computer Network Costs	PRIMARY CARE IT	EXPONENTIAL-E LTD	38370988	32,054.10	GB798572653	0000605303

Department of Health	NHS South East London CCG	31/10/2021	Computer Network Costs	PRIMARY CARE IT	EXPONENTIAL-E LTD	38371022	38,078.40	GB798572653	000605302
Department of Health	NHS South East London CCG	31/10/2021	Clinical&Medical-Independent Sector	PROGRAMME PROJECTS	GREENWICH HEALTH LTD	38386293	25,000.00		3TT2122Q1
Department of Health	NHS South East London CCG	31/10/2021	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	SOUTHWARK COUNCIL	38386765	35,578.50	235 829 444	10010548641
Department of Health	NHS South East London CCG	31/10/2021	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	QUAY HEALTH SOLUTIONS CIC	38402235	4,670.00		G01000020071
Department of Health	NHS South East London CCG	31/10/2021	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	QUAY HEALTH SOLUTIONS CIC	38402235	468.42		G01000020071
Department of Health	NHS South East London CCG	31/10/2021	C&M-APMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	QUAY HEALTH SOLUTIONS CIC	38402235	23,074.32		G01000020071
Department of Health	NHS South East London CCG	31/10/2021	C&M-APMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	QUAY HEALTH SOLUTIONS CIC	38402235	14.47		G01000020071
Department of Health	NHS South East London CCG	31/10/2021	C&M-APMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	QUAY HEALTH SOLUTIONS CIC	38402235	1,802.75		G01000020071
Department of Health	NHS South East London CCG	31/10/2021	C&M-APMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	QUAY HEALTH SOLUTIONS CIC	38402235	77,787.96		G01000020071
Department of Health	NHS South East London CCG	31/10/2021	C&M-APMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	QUAY HEALTH SOLUTIONS CIC	38402235	11,729.45		G01000020071
Department of Health	NHS South East London CCG	31/10/2021	C&M-APMS PCN DES PCN support	LOCAL ENHANCED SERVICES	QUAY HEALTH SOLUTIONS CIC	38402235	24,035.75		G01000020071
Department of Health	NHS South East London CCG	31/10/2021	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	QUAY HEALTH SOLUTIONS CIC	38402235	165.26		G01000020071
Department of Health	NHS South East London CCG	31/10/2021	C&M-APMS PCN DES Physiotherapist	PRC DELEGATED CO-COMMISSIONING	QUAY HEALTH SOLUTIONS CIC	38402235	2,041.48		G01000020071
Department of Health	NHS South East London CCG	31/10/2021	C&M-APMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	QUAY HEALTH SOLUTIONS CIC	38402235	71,656.27		G01000020071
Department of Health	NHS South East London CCG	31/10/2021	C&M-APMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	QUAY HEALTH SOLUTIONS CIC	38402235	3,240.05		G01000020071
Department of Health	NHS South East London CCG	31/10/2021	C&M-PCN DES Trainee Nursing Associate	PRC DELEGATED CO-COMMISSIONING	QUAY HEALTH SOLUTIONS CIC	38402235	6,123.44		G01000020071
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	QUAY HEALTH SOLUTIONS CIC	38402235	8,588.15		G01000020071
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	FOREST HILL GROUP PRACTICE	38402236	91,308.70		G01000020095
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	FOREST HILL GROUP PRACTICE	38402236	280.00		G01000020095
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	FOREST HILL GROUP PRACTICE	38402236	16,810.87		G01000020095
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	FOREST HILL GROUP PRACTICE	38402236	1,670.67		G01000020095
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	FOREST HILL GROUP PRACTICE	38402236	5,281.14		G01000020095
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	FOREST HILL GROUP PRACTICE	38402236	10,550.00		G01000020095
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	FOREST HILL GROUP PRACTICE	38402236	2,017.61		G01000020095
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FOREST HILL GROUP PRACTICE	38402236	7,225.73		G01000020095
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	FOREST HILL GROUP PRACTICE	38402237	(2,036.42)		G01000020097
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	FOREST HILL GROUP PRACTICE	38402237	(614.39)		G01000020097
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	FOREST HILL GROUP PRACTICE	38402237	(34.90)		G01000020097
Department of Health	NHS South East London CCG	31/10/2021	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	FOREST HILL GROUP PRACTICE	38402237	(7,327.52)		G01000020097
Department of Health	NHS South East London CCG	31/10/2021	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	FOREST HILL GROUP PRACTICE	38402237	(9,814.00)		G01000020097
Department of Health	NHS South East London CCG	31/10/2021	ME-PMS GP Pension ERs-PMS	PRC DELEGATED CO-COMMISSIONING	FOREST HILL GROUP PRACTICE	38402237	(10,512.31)		G01000020097
Department of Health	NHS South East London CCG	31/10/2021	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	FOREST HILL GROUP PRACTICE	38402237	(6,177.25)		G01000020097
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	THAMESMEAD MEDICAL ASSOCIATES	38402238	116,440.17		G01000020118
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	THAMESMEAD MEDICAL ASSOCIATES	38402238	1,960.00		G01000020118
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	THAMESMEAD MEDICAL ASSOCIATES	38402238	9,985.51		G01000020118
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	THAMESMEAD MEDICAL ASSOCIATES	38402238	665.24		G01000020118
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	THAMESMEAD MEDICAL ASSOCIATES	38402238	2,174.19		G01000020118
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	THAMESMEAD MEDICAL ASSOCIATES	38402238	107.26		G01000020118
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	THAMESMEAD MEDICAL ASSOCIATES	38402238	1,152.93		G01000020118
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	THAMESMEAD MEDICAL ASSOCIATES	38402238	7,355.68		G01000020118
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	THAMESMEAD MEDICAL ASSOCIATES	38402238	5,233.33		G01000020118
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	THAMESMEAD MEDICAL ASSOCIATES	38402238	2,453.33		G01000020118
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	THAMESMEAD MEDICAL ASSOCIATES	38402238	194.18		G01000020118
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	THAMESMEAD MEDICAL ASSOCIATES	38402238	10,022.26		G01000020118
Department of Health	NHS South East London CCG	31/10/2021	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	38402240	1,210.00		G01000020124
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	38402240	71,978.89		G01000020124
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	38402240	6,328.20		G01000020124
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	38402240	7,285.71		G01000020124
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	38402240	378.34		G01000020124
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	38402240	1,295.52		G01000020124
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	38402240	7,700.00		G01000020124
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	38402240	6,586.31		G01000020124
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY LONDON	38402242	48,693.27		G01000020133
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY LONDON	38402242	4,311.78		G01000020133
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY LONDON	38402242	268.98		G01000020133
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY LONDON	38402242	921.73		G01000020133
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY LONDON	38402242	2,570.83		G01000020133
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY LONDON	38402242	286.93		G01000020133
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY LONDON	38402242	3,907.11		G01000020133
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR GERA & PARTNER	38402244	52,221.52		G01000020141
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR GERA & PARTNER	38402244	4,499.01		G01000020141
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR GERA & PARTNER	38402244	281.88		G01000020141



Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR GERA & PARTNER	38402244	980.99	G01000020141
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR GERA & PARTNER	38402244	7,679.33	G01000020141
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR GERA & PARTNER	38402244	3,901.73	G01000020141
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR BHADRA & DR PADIYAR PARTNERS TA R	38402246	89,290.22	G01000020143
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR BHADRA & DR PADIYAR PARTNERS TA R	38402246	9,412.68	G01000020143
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR BHADRA & DR PADIYAR PARTNERS TA R	38402246	528.01	G01000020143
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR BHADRA & DR PADIYAR PARTNERS TA R	38402246	1,717.01	G01000020143
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR BHADRA & DR PADIYAR PARTNERS TA R	38402246	5,934.66	G01000020143
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR BHADRA & DR PADIYAR PARTNERS TA R	38402246	8,108.78	G01000020143
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR BHADRA & DR PADIYAR PARTNERS TA R	38402246	9,086.34	G01000020143
Department of Health	NHS South East London CCG	31/10/2021	C&M- PCN DES CARE COORDINATOR	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	38402248	8,157.14	G01000020146
Department of Health	NHS South East London CCG	31/10/2021	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	38402248	2,560.00	G01000020146
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	38402248	64,472.81	G01000020146
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	38402248	6,089.64	G01000020146
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	38402248	420.00	G01000020146
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	38402248	6,533.06	G01000020146
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	38402248	314.65	G01000020146
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	38402248	15,623.81	G01000020146
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	38402248	3,095.57	G01000020146
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS PCN DES Home/RR paramedic	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	38402248	2,713.93	G01000020146
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	WOOLSTONE MEDICAL CENTRE	38402248	6,343.38	G01000020146
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	38402248	1,125.80	G01000020146
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS PCN DES Physiotherapist	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	38402248	4,639.14	G01000020146
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	38402248	5,720.52	G01000020146
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	38402248	11,910.00	G01000020146
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	38402248	1,382.65	G01000020146
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	38402248	5,251.07	G01000020146
Department of Health	NHS South East London CCG	31/10/2021	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	HERNE HILL GROUP PRACTICE	38402250	2,510.00	G01000020152
Department of Health	NHS South East London CCG	31/10/2021	C&M-PCN DES PHARMACY TECHNICIANS	PRC DELEGATED CO-COMMISSIONING	HERNE HILL GROUP PRACTICE	38402250	3,631.75	G01000020152
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS C&M-APMS PCN DES Physician Assoc	PRC DELEGATED CO-COMMISSIONING	HERNE HILL GROUP PRACTICE	38402250	4,729.29	G01000020152
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HERNE HILL GROUP PRACTICE	38402250	126,888.27	G01000020152
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	HERNE HILL GROUP PRACTICE	38402250	6,991.56	G01000020152
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	HERNE HILL GROUP PRACTICE	38402250	18,315.82	G01000020152
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	HERNE HILL GROUP PRACTICE	38402250	632.93	G01000020152
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	HERNE HILL GROUP PRACTICE	38402250	19,296.33	G01000020152
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	HERNE HILL GROUP PRACTICE	38402250	3,554.04	G01000020152
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	HERNE HILL GROUP PRACTICE	38402250	7,282.88	G01000020152
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HERNE HILL GROUP PRACTICE	38402250	2,268.24	G01000020152
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS PCN DES Physiotherapist	PRC DELEGATED CO-COMMISSIONING	HERNE HILL GROUP PRACTICE	38402250	5,471.67	G01000020152
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	HERNE HILL GROUP PRACTICE	38402250	5,867.94	G01000020152
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	HERNE HILL GROUP PRACTICE	38402250	30,924.36	G01000020152
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HERNE HILL GROUP PRACTICE	38402250	8,041.67	G01000020152
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HERNE HILL GROUP PRACTICE	38402250	5,763.33	G01000020152
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HERNE HILL GROUP PRACTICE	38402250	8,970.66	G01000020152
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HHR MEDICAL PRACTICE	38402252	57,858.54	G01000020154
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	HHR MEDICAL PRACTICE	38402252	140.00	G01000020154
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	HHR MEDICAL PRACTICE	38402252	8,197.46	G01000020154
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	HHR MEDICAL PRACTICE	38402252	293.34	G01000020154
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HHR MEDICAL PRACTICE	38402252	1,031.02	G01000020154
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HHR MEDICAL PRACTICE	38402252	5,340.00	G01000020154
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HHR MEDICAL PRACTICE	38402252	748.50	G01000020154
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HHR MEDICAL PRACTICE	38402252	3,896.40	G01000020154
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	38402254	(433.97)	G01000020162
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	38402254	(1,319.35)	G01000020162
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	38402254	(74.89)	G01000020162
Department of Health	NHS South East London CCG	31/10/2021	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	38402254	(21,926.55)	G01000020162
Department of Health	NHS South East London CCG	31/10/2021	ME-PMS GP Pension Added Years EEs	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	38402254	(888.13)	G01000020162
Department of Health	NHS South East London CCG	31/10/2021	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	38402254	(22,323.38)	G01000020162
Department of Health	NHS South East London CCG	31/10/2021	ME-PMS GP Pension ERs-PMS	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	38402254	(26,197.50)	G01000020162
Department of Health	NHS South East London CCG	31/10/2021	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	38402254	(22,109.52)	G01000020162
Department of Health	NHS South East London CCG	31/10/2021	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LISTER	38402255	4,784.79	G01000020163
Department of Health	NHS South East London CCG	31/10/2021	C&M-APMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LISTER	38402255	1,400.00	G01000020163

Department of Health	NHS South East London CCG	31/10/2021	C&M-APMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LISTER	38402255	457.36	G01000020163
Department of Health	NHS South East London CCG	31/10/2021	C&M-APMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LISTER	38402255	19,961.33	G01000020163
Department of Health	NHS South East London CCG	31/10/2021	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LISTER	38402255	1,623.03	G01000020163
Department of Health	NHS South East London CCG	31/10/2021	C&M-APMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LISTER	38402255	1,225.52	G01000020163
Department of Health	NHS South East London CCG	31/10/2021	C&M-APMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LISTER	38402255	5,349.40	G01000020163
Department of Health	NHS South East London CCG	31/10/2021	C&M-APMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LISTER	38402255	45,459.60	G01000020163
Department of Health	NHS South East London CCG	31/10/2021	C&M-APMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LISTER	38402255	1,118.89	G01000020163
Department of Health	NHS South East London CCG	31/10/2021	C&M-APMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LISTER	38402255	6,999.03	G01000020163
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LISTER	38402255	94,863.76	G01000020163
Department of Health	NHS South East London CCG	31/10/2021	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ERINGTON AT THE PAVILION	38402257	3,324.73	G01000020172
Department of Health	NHS South East London CCG	31/10/2021	C&M-APMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	ERINGTON AT THE PAVILION	38402257	349.65	G01000020172
Department of Health	NHS South East London CCG	31/10/2021	C&M-APMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	ERINGTON AT THE PAVILION	38402257	9,202.84	G01000020172
Department of Health	NHS South East London CCG	31/10/2021	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ERINGTON AT THE PAVILION	38402257	1,172.96	G01000020172
Department of Health	NHS South East London CCG	31/10/2021	C&M-APMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ERINGTON AT THE PAVILION	38402257	7,226.33	G01000020172
Department of Health	NHS South East London CCG	31/10/2021	C&M-APMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ERINGTON AT THE PAVILION	38402257	5,199.82	G01000020172
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ERINGTON AT THE PAVILION	38402257	63,545.89	G01000020172
Department of Health	NHS South East London CCG	31/10/2021	C&M- PCN DES CARE COORDINATOR	PRC DELEGATED CO-COMMISSIONING	HETHERINGTON GROUP PRACTICE	38402259	10,715.94	G01000020175
Department of Health	NHS South East London CCG	31/10/2021	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	HETHERINGTON GROUP PRACTICE	38402259	1,400.00	G01000020175
Department of Health	NHS South East London CCG	31/10/2021	C&M-PCN DES Trainee Nursing Associate	PRC DELEGATED CO-COMMISSIONING	HETHERINGTON GROUP PRACTICE	38402259	4,816.79	G01000020175
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS C&M-APMS PCN DES Physician Assoc	PRC DELEGATED CO-COMMISSIONING	HETHERINGTON GROUP PRACTICE	38402259	4,890.16	G01000020175
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HETHERINGTON GROUP PRACTICE	38402259	71,852.65	G01000020175
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	HETHERINGTON GROUP PRACTICE	38402259	4,234.68	G01000020175
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	HETHERINGTON GROUP PRACTICE	38402259	9,933.21	G01000020175
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	HETHERINGTON GROUP PRACTICE	38402259	352.86	G01000020175
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	HETHERINGTON GROUP PRACTICE	38402259	9,174.82	G01000020175
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	HETHERINGTON GROUP PRACTICE	38402259	2,152.63	G01000020175
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	HETHERINGTON GROUP PRACTICE	38402259	4,411.13	G01000020175
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HETHERINGTON GROUP PRACTICE	38402259	1,246.20	G01000020175
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	HETHERINGTON GROUP PRACTICE	38402259	2,721.30	G01000020175
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	HETHERINGTON GROUP PRACTICE	38402259	1,384.56	G01000020175
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	HETHERINGTON GROUP PRACTICE	38402259	15,450.00	G01000020175
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HETHERINGTON GROUP PRACTICE	38402259	1,652.94	G01000020175
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HETHERINGTON GROUP PRACTICE	38402259	6,428.32	G01000020175
Department of Health	NHS South East London CCG	31/10/2021	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	HETHERINGTON GROUP PRACTICE	38402259	2,179.83	G01000020175
Department of Health	NHS South East London CCG	31/10/2021	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	HETHERINGTON GROUP PRACTICE	38402259	2,353.55	G01000020175
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CHINBROOK SURGERY	38402261	84,681.02	G01000020184
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	CHINBROOK SURGERY	38402261	8,565.46	G01000020184
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	CHINBROOK SURGERY	38402261	431.60	G01000020184
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CHINBROOK SURGERY	38402261	1,532.40	G01000020184
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	CHINBROOK SURGERY	38402261	6,477.00	G01000020184
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	CHINBROOK SURGERY	38402261	15,866.07	G01000020184
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CHINBROOK SURGERY	38402261	5,662.50	G01000020184
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHINBROOK SURGERY	38402261	7,510.90	G01000020184
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	38402263	127,462.00	G01000020219
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	38402263	2,240.00	G01000020219
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	38402263	13,103.30	G01000020219
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	38402263	698.84	G01000020219
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	38402263	2,344.24	G01000020219
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	38402263	10,449.17	G01000020219
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	38402263	5,758.33	G01000020219
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	38402263	4,788.00	G01000020219
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	38402263	10,322.47	G01000020219
Department of Health	NHS South East London CCG	31/10/2021	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	GREENWICH PENINSULA	38402265	3,935.22	G01000020248
Department of Health	NHS South East London CCG	31/10/2021	C&M-APMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	GREENWICH PENINSULA	38402265	423.52	G01000020248
Department of Health	NHS South East London CCG	31/10/2021	C&M-APMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	GREENWICH PENINSULA	38402265	6,498.68	G01000020248
Department of Health	NHS South East London CCG	31/10/2021	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GREENWICH PENINSULA	38402265	1,362.97	G01000020248
Department of Health	NHS South East London CCG	31/10/2021	C&M-APMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GREENWICH PENINSULA	38402265	4,364.78	G01000020248
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	GREENWICH PENINSULA	38402265	75,261.67	G01000020248
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HONOR OAK GROUP PRACTICE	38402268	78,202.87	G01000020274
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	HONOR OAK GROUP PRACTICE	38402268	3,360.00	G01000020274
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	HONOR OAK GROUP PRACTICE	38402268	8,254.54	G01000020274
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	HONOR OAK GROUP PRACTICE	38402268	430.48	G01000020274

Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HONOR OAK GROUP PRACTICE	38402268	1,395.93	G01000020274
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HONOR OAK GROUP PRACTICE	38402268	6,207.87	G01000020274
Department of Health	NHS South East London CCG	31/10/2021	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	HONOR OAK GROUP PRACTICE	38402268	23.44	G01000020274
Department of Health	NHS South East London CCG	31/10/2021	ME-PMS GP Prior Year AVCs	PRC DELEGATED CO-COMMISSIONING	HONOR OAK GROUP PRACTICE	38402268	13.38	G01000020274
Department of Health	NHS South East London CCG	31/10/2021	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	HONOR OAK GROUP PRACTICE	38402268	22.01	G01000020274
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MANOR BROOK MEDICAL PRACTICE	38402270	97,968.82	G01000020339
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	MANOR BROOK MEDICAL PRACTICE	38402270	8,501.44	G01000020339
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	MANOR BROOK MEDICAL PRACTICE	38402270	523.89	G01000020339
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MANOR BROOK MEDICAL PRACTICE	38402270	1,853.47	G01000020339
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	MANOR BROOK MEDICAL PRACTICE	38402270	6,008.84	G01000020339
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	MANOR BROOK MEDICAL PRACTICE	38402270	14,817.67	G01000020339
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MANOR BROOK MEDICAL PRACTICE	38402270	2,624.00	G01000020339
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MANOR BROOK MEDICAL PRACTICE	38402270	8,857.54	G01000020339
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	MAWBAY GROUP PRACTICE	38402272	(572.57)	G01000020353
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	MAWBAY GROUP PRACTICE	38402272	(32.50)	G01000020353
Department of Health	NHS South East London CCG	31/10/2021	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	MAWBAY GROUP PRACTICE	38402272	(4,402.77)	G01000020353
Department of Health	NHS South East London CCG	31/10/2021	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	MAWBAY GROUP PRACTICE	38402272	(8,206.67)	G01000020353
Department of Health	NHS South East London CCG	31/10/2021	ME-PMS GP Pension ERs-PMS	PRC DELEGATED CO-COMMISSIONING	MAWBAY GROUP PRACTICE	38402272	(8,651.92)	G01000020353
Department of Health	NHS South East London CCG	31/10/2021	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	MAWBAY GROUP PRACTICE	38402272	(4,155.03)	G01000020353
Department of Health	NHS South East London CCG	31/10/2021	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	TESSA JOWELL HEALTH CENTRE	38402273	4,841.25	G01000020360
Department of Health	NHS South East London CCG	31/10/2021	C&M-APMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	TESSA JOWELL HEALTH CENTRE	38402273	536.26	G01000020360
Department of Health	NHS South East London CCG	31/10/2021	C&M-APMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	TESSA JOWELL HEALTH CENTRE	38402273	21,182.24	G01000020360
Department of Health	NHS South East London CCG	31/10/2021	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	TESSA JOWELL HEALTH CENTRE	38402273	1,707.99	G01000020360
Department of Health	NHS South East London CCG	31/10/2021	C&M-APMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	TESSA JOWELL HEALTH CENTRE	38402273	123.31	G01000020360
Department of Health	NHS South East London CCG	31/10/2021	C&M-APMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	TESSA JOWELL HEALTH CENTRE	38402273	5,124.76	G01000020360
Department of Health	NHS South East London CCG	31/10/2021	C&M-APMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	TESSA JOWELL HEALTH CENTRE	38402273	44,975.55	G01000020360
Department of Health	NHS South East London CCG	31/10/2021	C&M-APMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	TESSA JOWELL HEALTH CENTRE	38402273	204.99	G01000020360
Department of Health	NHS South East London CCG	31/10/2021	C&M-APMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TESSA JOWELL HEALTH CENTRE	38402273	6,816.83	G01000020360
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	TESSA JOWELL HEALTH CENTRE	38402273	97,449.32	G01000020360
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	LEWISHAM MEDICAL CENTRE	38402275	101,249.49	G01000020366
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	LEWISHAM MEDICAL CENTRE	38402275	140.00	G01000020366
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	LEWISHAM MEDICAL CENTRE	38402275	12,099.14	G01000020366
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	LEWISHAM MEDICAL CENTRE	38402275	494.50	G01000020366
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LEWISHAM MEDICAL CENTRE	38402275	1,638.90	G01000020366
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	LEWISHAM MEDICAL CENTRE	38402275	9,563.33	G01000020366
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	LEWISHAM MEDICAL CENTRE	38402275	1,205.92	G01000020366
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LEWISHAM MEDICAL CENTRE	38402275	6,271.14	G01000020366
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	IVEAGH SURGERY	38402278	98,837.21	G01000020413
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	IVEAGH SURGERY	38402278	700.00	G01000020413
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	IVEAGH SURGERY	38402278	13,981.12	G01000020413
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	IVEAGH SURGERY	38402278	481.52	G01000020413
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	IVEAGH SURGERY	38402278	1,781.99	G01000020413
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	IVEAGH SURGERY	38402278	6,694.39	G01000020413
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	IVEAGH SURGERY	38402278	8,108.20	G01000020413
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	IVEAGH SURGERY	38402279	(307.05)	G01000020415
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	IVEAGH SURGERY	38402279	(673.20)	G01000020415
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	IVEAGH SURGERY	38402279	(38.21)	G01000020415
Department of Health	NHS South East London CCG	31/10/2021	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	IVEAGH SURGERY	38402279	(414.82)	G01000020415
Department of Health	NHS South East London CCG	31/10/2021	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	IVEAGH SURGERY	38402279	(11,145.46)	G01000020415
Department of Health	NHS South East London CCG	31/10/2021	ME-PMS GP Pension ERs-PMS	PRC DELEGATED CO-COMMISSIONING	IVEAGH SURGERY	38402279	(12,659.16)	G01000020415
Department of Health	NHS South East London CCG	31/10/2021	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	IVEAGH SURGERY	38402279	(1,160.58)	G01000020415
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	LAKESIDE MEDICAL	38402280	113,773.62	G01000020428
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	LAKESIDE MEDICAL	38402280	140.00	G01000020428
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	LAKESIDE MEDICAL	38402280	11,591.01	G01000020428
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	LAKESIDE MEDICAL	38402280	679.88	G01000020428
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LAKESIDE MEDICAL	38402280	2,124.25	G01000020428
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	LAKESIDE MEDICAL	38402280	147.94	G01000020428
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	LAKESIDE MEDICAL	38402280	3,579.99	G01000020428
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	LAKESIDE MEDICAL	38402280	51,007.27	G01000020428
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	LAKESIDE MEDICAL	38402280	393.26	G01000020428
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LAKESIDE MEDICAL	38402280	11,268.81	G01000020428
Department of Health	NHS South East London CCG	31/10/2021	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	LAKESIDE MEDICAL	38402280	1,044.20	G01000020428



Department of Health	NHS South East London CCG	31/10/2021	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	LAKESIDE MEDICAL	38402280	256.72	G01000020428
Department of Health	NHS South East London CCG	31/10/2021	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	LAKESIDE MEDICAL	38402280	941.64	G01000020428
Department of Health	NHS South East London CCG	31/10/2021	ME-PMS GP Pension ERs-PMS	PRC DELEGATED CO-COMMISSIONING	LAKESIDE MEDICAL	38402280	6.97	G01000020428
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	LAKESIDE MEDICAL	38402281	(71.59)	G01000020430
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	LAKESIDE MEDICAL	38402281	(827.24)	G01000020430
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	LAKESIDE MEDICAL	38402281	(46.50)	G01000020430
Department of Health	NHS South East London CCG	31/10/2021	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	LAKESIDE MEDICAL	38402281	(4,028.56)	G01000020430
Department of Health	NHS South East London CCG	31/10/2021	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	LAKESIDE MEDICAL	38402281	(3,159.70)	G01000020430
Department of Health	NHS South East London CCG	31/10/2021	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	LAKESIDE MEDICAL	38402281	(4,914.36)	G01000020430
Department of Health	NHS South East London CCG	31/10/2021	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	LAKESIDE MEDICAL	38402281	(3,758.55)	G01000020430
Department of Health	NHS South East London CCG	31/10/2021	ME-PMS GP Pension ERs-PMS	PRC DELEGATED CO-COMMISSIONING	LAKESIDE MEDICAL	38402281	(5,507.42)	G01000020430
Department of Health	NHS South East London CCG	31/10/2021	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	LAKESIDE MEDICAL	38402281	(3,501.88)	G01000020430
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	LAMBETH WALK GROUP PRACTICE	38402282	82,480.10	G01000020431
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	LAMBETH WALK GROUP PRACTICE	38402282	11,991.10	G01000020431
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	LAMBETH WALK GROUP PRACTICE	38402282	368.69	G01000020431
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LAMBETH WALK GROUP PRACTICE	38402282	1,471.70	G01000020431
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	LAMBETH WALK GROUP PRACTICE	38402282	7,090.00	G01000020431
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	LAMBETH WALK GROUP PRACTICE	38402282	5,298.33	G01000020431
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	LAMBETH WALK GROUP PRACTICE	38402282	1,143.54	G01000020431
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LAMBETH WALK GROUP PRACTICE	38402282	6,349.11	G01000020431
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MORDEN HILL SURGERY	38402285	69,700.61	G01000020465
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	MORDEN HILL SURGERY	38402285	420.00	G01000020465
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	MORDEN HILL SURGERY	38402285	660.30	G01000020465
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	MORDEN HILL SURGERY	38402285	7,108.29	G01000020465
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	MORDEN HILL SURGERY	38402285	379.66	G01000020465
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MORDEN HILL SURGERY	38402285	1,244.67	G01000020465
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	MORDEN HILL SURGERY	38402285	6,375.00	G01000020465
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MORDEN HILL SURGERY	38402285	2,666.67	G01000020465
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MORDEN HILL SURGERY	38402285	5,775.84	G01000020465
Department of Health	NHS South East London CCG	31/10/2021	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	MORDEN HILL SURGERY	38402285	839.80	G01000020465
Department of Health	NHS South East London CCG	31/10/2021	ME-PMS GP Pension ERs-PMS	PRC DELEGATED CO-COMMISSIONING	MORDEN HILL SURGERY	38402285	1,466.76	G01000020465
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	MORDEN HILL SURGERY	38402286	(50.18)	G01000020467
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	MORDEN HILL SURGERY	38402286	(474.76)	G01000020467
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	MORDEN HILL SURGERY	38402286	(26.65)	G01000020467
Department of Health	NHS South East London CCG	31/10/2021	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	MORDEN HILL SURGERY	38402286	(12,363.56)	G01000020467
Department of Health	NHS South East London CCG	31/10/2021	ME-PMS GP Pension ERs-PMS	PRC DELEGATED CO-COMMISSIONING	MORDEN HILL SURGERY	38402286	(13,333.72)	G01000020467
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	LYNDHURST MEDICAL CENTRE	38402288	81,958.25	G01000020498
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	LYNDHURST MEDICAL CENTRE	38402288	8,294.30	G01000020498
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	LYNDHURST MEDICAL CENTRE	38402288	406.49	G01000020498
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LYNDHURST MEDICAL CENTRE	38402288	1,478.60	G01000020498
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	LYNDHURST MEDICAL CENTRE	38402288	7,262.50	G01000020498
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	LYNDHURST MEDICAL CENTRE	38402288	675.73	G01000020498
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LYNDHURST MEDICAL CENTRE	38402288	9,648.60	G01000020498
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR MCINTYRE & PARTNERS	38402290	107,065.29	G01000020501
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR MCINTYRE & PARTNERS	38402290	10,992.47	G01000020501
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR MCINTYRE & PARTNERS	38402290	580.70	G01000020501
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR MCINTYRE & PARTNERS	38402290	2,015.67	G01000020501
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR MCINTYRE & PARTNERS	38402290	7,431.33	G01000020501
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR MCINTYRE & PARTNERS	38402290	11,616.62	G01000020501
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PENROSE SURGERY	38402293	111,099.78	G01000020515
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	PENROSE SURGERY	38402293	21,379.64	G01000020515
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	PENROSE SURGERY	38402293	502.99	G01000020515
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PENROSE SURGERY	38402293	1,817.62	G01000020515
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	PENROSE SURGERY	38402293	1,291.67	G01000020515
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	PENROSE SURGERY	38402293	3,383.33	G01000020515
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	PENROSE SURGERY	38402293	2,484.60	G01000020515
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PENROSE SURGERY	38402293	7,094.43	G01000020515
Department of Health	NHS South East London CCG	31/10/2021	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	THAMESMEAD HEALTHCARE CENTRE	38402295	3,832.00	G01000020518
Department of Health	NHS South East London CCG	31/10/2021	C&M-APMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	THAMESMEAD HEALTHCARE CENTRE	38402295	416.92	G01000020518
Department of Health	NHS South East London CCG	31/10/2021	C&M-APMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	THAMESMEAD HEALTHCARE CENTRE	38402295	6,427.34	G01000020518
Department of Health	NHS South East London CCG	31/10/2021	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	THAMESMEAD HEALTHCARE CENTRE	38402295	1,301.88	G01000020518
Department of Health	NHS South East London CCG	31/10/2021	C&M-APMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	THAMESMEAD HEALTHCARE CENTRE	38402295	4,815.00	G01000020518

Department of Health	NHS South East London CCG	31/10/2021	C&M-APMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	THAMESMEAD HEALTHCARE CENTRE	38402295	4,468.84	G01000020518
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	THAMESMEAD HEALTHCARE CENTRE	38402295	77,101.54	G01000020518
Department of Health	NHS South East London CCG	31/10/2021	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	PLUMSTEAD H C PMS	38402298	6,780.00	G01000020536
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PLUMSTEAD H C PMS	38402298	97,254.77	G01000020536
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	PLUMSTEAD H C PMS	38402298	4,926.48	G01000020536
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	PLUMSTEAD H C PMS	38402298	8,348.94	G01000020536
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	PLUMSTEAD H C PMS	38402298	494.34	G01000020536
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	PLUMSTEAD H C PMS	38402298	20,729.61	G01000020536
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	PLUMSTEAD H C PMS	38402298	2,504.29	G01000020536
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	PLUMSTEAD H C PMS	38402298	5,131.75	G01000020536
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PLUMSTEAD H C PMS	38402298	1,810.85	G01000020536
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	PLUMSTEAD H C PMS	38402298	17,694.48	G01000020536
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PLUMSTEAD H C PMS	38402298	9,843.39	G01000020536
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ALL SAINTS MEDICAL CENTRE	38402300	47,682.77	G01000020542
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	ALL SAINTS MEDICAL CENTRE	38402300	1,540.00	G01000020542
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	ALL SAINTS MEDICAL CENTRE	38402300	4,032.37	G01000020542
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	ALL SAINTS MEDICAL CENTRE	38402300	237.32	G01000020542
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ALL SAINTS MEDICAL CENTRE	38402300	862.58	G01000020542
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ALL SAINTS MEDICAL CENTRE	38402300	8,811.83	G01000020542
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ALL SAINTS MEDICAL CENTRE	38402300	3,951.78	G01000020542
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR RATNESWAREN S	38402303	35,869.60	G01000020552
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR RATNESWAREN S	38402303	3,129.48	G01000020552
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR RATNESWAREN S	38402303	208.58	G01000020552
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR RATNESWAREN S	38402303	669.75	G01000020552
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR RATNESWAREN S	38402303	3,547.75	G01000020552
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR RATNESWAREN S	38402303	2,255.89	G01000020552
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR RATNESWAREN S	38402303	3,246.90	G01000020552
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR RATNESWAREN N	38402305	67,186.48	G01000020555
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR RATNESWAREN N	38402305	5,775.49	G01000020555
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR RATNESWAREN N	38402305	383.70	G01000020555
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR RATNESWAREN N	38402305	1,259.33	G01000020555
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR RATNESWAREN N	38402305	5,466.67	G01000020555
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR RATNESWAREN N	38402305	5,719.52	G01000020555
Department of Health	NHS South East London CCG	31/10/2021	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR RATNESWAREN N	38402305	10,780.36	G01000020555
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BARNARD PRACTICE	38402307	108,335.32	G01000020573
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BARNARD PRACTICE	38402307	11,210.43	G01000020573
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	BARNARD PRACTICE	38402307	597.97	G01000020573
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BARNARD PRACTICE	38402307	2,055.63	G01000020573
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BARNARD PRACTICE	38402307	9,999.99	G01000020573
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BARNARD PRACTICE	38402307	3,041.67	G01000020573
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BARNARD PRACTICE	38402307	2,808.47	G01000020573
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BARNARD PRACTICE	38402307	11,565.38	G01000020573
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	NEXUS HEALTH GROUP	38402309	634,446.64	G01000020576
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	NEXUS HEALTH GROUP	38402309	115,524.09	G01000020576
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	NEXUS HEALTH GROUP	38402309	3,197.28	G01000020576
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	NEXUS HEALTH GROUP	38402309	11,480.82	G01000020576
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS PCO Congestion charge	PRC DELEGATED CO-COMMISSIONING	NEXUS HEALTH GROUP	38402309	525.00	G01000020576
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	NEXUS HEALTH GROUP	38402309	9,133.60	G01000020576
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	NEXUS HEALTH GROUP	38402309	22,382.49	G01000020576
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	NEXUS HEALTH GROUP	38402309	26,541.67	G01000020576
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	NEXUS HEALTH GROUP	38402309	13,734.00	G01000020576
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	NEXUS HEALTH GROUP	38402309	13,350.86	G01000020576
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NEXUS HEALTH GROUP	38402309	51,219.04	G01000020576
Department of Health	NHS South East London CCG	31/10/2021	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	NEXUS HEALTH GROUP	38402309	506.71	G01000020576
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	NEXUS HEALTH GROUP	38402310	(16,484.46)	G01000020577
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	NEXUS HEALTH GROUP	38402310	(4,222.11)	G01000020577
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	NEXUS HEALTH GROUP	38402310	(52,500.00)	G01000020577
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	NEXUS HEALTH GROUP	38402310	(239.84)	G01000020577
Department of Health	NHS South East London CCG	31/10/2021	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	NEXUS HEALTH GROUP	38402310	(276.93)	G01000020577
Department of Health	NHS South East London CCG	31/10/2021	ME-PMS GP Pension Added Years EEs	PRC DELEGATED CO-COMMISSIONING	NEXUS HEALTH GROUP	38402310	(1,890.60)	G01000020577
Department of Health	NHS South East London CCG	31/10/2021	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	NEXUS HEALTH GROUP	38402310	(23,087.85)	G01000020577
Department of Health	NHS South East London CCG	31/10/2021	ME-PMS GP Pension ERs-PMS	PRC DELEGATED CO-COMMISSIONING	NEXUS HEALTH GROUP	38402310	(27,390.30)	G01000020577

Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ABBEY WOOD SURGERY	38402312	58,325.91	G01000020599
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	ABBEY WOOD SURGERY	38402312	280.00	G01000020599
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	ABBEY WOOD SURGERY	38402312	5,138.06	G01000020599
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	ABBEY WOOD SURGERY	38402312	314.98	G01000020599
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ABBEY WOOD SURGERY	38402312	1,111.54	G01000020599
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ABBEY WOOD SURGERY	38402312	5,312.50	G01000020599
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ABBEY WOOD SURGERY	38402312	6,217.76	G01000020599
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR M CHAND	38402315	34,894.45	G01000020605
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR M CHAND	38402315	3,011.95	G01000020605
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR M CHAND	38402315	192.80	G01000020605
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR M CHAND	38402315	653.41	G01000020605
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR M CHAND	38402315	2,291.67	G01000020605
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR M CHAND	38402315	998.00	G01000020605
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR M CHAND	38402315	2,970.94	G01000020605
Department of Health	NHS South East London CCG	31/10/2021	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD SURGERY LONDON	38402317	5,130.50	G01000020625
Department of Health	NHS South East London CCG	31/10/2021	C&M-APMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD SURGERY LONDON	38402317	454.10	G01000020625
Department of Health	NHS South East London CCG	31/10/2021	C&M-APMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD SURGERY LONDON	38402317	25,040.71	G01000020625
Department of Health	NHS South East London CCG	31/10/2021	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD SURGERY LONDON	38402317	1,717.17	G01000020625
Department of Health	NHS South East London CCG	31/10/2021	C&M-APMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD SURGERY LONDON	38402317	6,824.98	G01000020625
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD SURGERY LONDON	38402317	104,913.29	G01000020625
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BELLEGROVE ROAD SURGERY	38402319	84,020.02	G01000020643
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BELLEGROVE ROAD SURGERY	38402319	8,653.79	G01000020643
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	BELLEGROVE ROAD SURGERY	38402319	496.48	G01000020643
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BELLEGROVE ROAD SURGERY	38402319	1,583.26	G01000020643
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BELLEGROVE ROAD SURGERY	38402319	6,555.25	G01000020643
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BELLEGROVE ROAD SURGERY	38402319	3,391.50	G01000020643
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BELLEGROVE ROAD SURGERY	38402319	9,675.28	G01000020643
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ROYAL ARSENAL PMS	38402321	88,811.16	G01000020649
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	ROYAL ARSENAL PMS	38402321	700.00	G01000020649
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	ROYAL ARSENAL PMS	38402321	7,621.67	G01000020649
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	ROYAL ARSENAL PMS	38402321	468.90	G01000020649
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ROYAL ARSENAL PMS	38402321	1,656.40	G01000020649
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ROYAL ARSENAL PMS	38402321	18,557.08	G01000020649
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ROYAL ARSENAL PMS	38402321	5,612.31	G01000020649
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PARK MEDICAL CENTRE LONDON	38402323	49,925.82	G01000020660
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	PARK MEDICAL CENTRE LONDON	38402323	9,096.37	G01000020660
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	PARK MEDICAL CENTRE LONDON	38402323	248.53	G01000020660
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PARK MEDICAL CENTRE LONDON	38402323	904.00	G01000020660
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	PARK MEDICAL CENTRE LONDON	38402323	4,841.67	G01000020660
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	PARK MEDICAL CENTRE LONDON	38402323	571.77	G01000020660
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PARK MEDICAL CENTRE LONDON	38402323	4,096.77	G01000020660
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	NOVUM HEALTH PARTNERSHIP	38402325	170,897.98	G01000020664
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	NOVUM HEALTH PARTNERSHIP	38402325	420.00	G01000020664
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	NOVUM HEALTH PARTNERSHIP	38402325	17,800.99	G01000020664
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	NOVUM HEALTH PARTNERSHIP	38402325	885.91	G01000020664
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	NOVUM HEALTH PARTNERSHIP	38402325	3,090.60	G01000020664
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	NOVUM HEALTH PARTNERSHIP	38402325	10,958.33	G01000020664
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	NOVUM HEALTH PARTNERSHIP	38402325	16,166.67	G01000020664
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	NOVUM HEALTH PARTNERSHIP	38402325	4,192.15	G01000020664
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NOVUM HEALTH PARTNERSHIP	38402325	12,610.43	G01000020664
Department of Health	NHS South East London CCG	31/10/2021	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	NOVUM HEALTH PARTNERSHIP	38402325	0.02	G01000020664
Department of Health	NHS South East London CCG	31/10/2021	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	NOVUM HEALTH PARTNERSHIP	38402325	0.02	G01000020664
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	OAKVIEW FAMILY PRACTICE	38402327	42,348.32	G01000020679
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	OAKVIEW FAMILY PRACTICE	38402327	4,237.52	G01000020679
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	OAKVIEW FAMILY PRACTICE	38402327	226.15	G01000020679
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	OAKVIEW FAMILY PRACTICE	38402327	735.01	G01000020679
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	OAKVIEW FAMILY PRACTICE	38402327	3,804.17	G01000020679
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	OAKVIEW FAMILY PRACTICE	38402327	478.21	G01000020679
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	OAKVIEW FAMILY PRACTICE	38402327	3,598.23	G01000020679
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	OLD KENT ROAD SURGERY	38402329	81,240.13	G01000020693
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	OLD KENT ROAD SURGERY	38402329	14,640.11	G01000020693
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	OLD KENT ROAD SURGERY	38402329	433.62	G01000020693



Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	OLD KENT ROAD SURGERY	38402329	1,454.94	G01000020693
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	OLD KENT ROAD SURGERY	38402329	4,910.00	G01000020693
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	OLD KENT ROAD SURGERY	38402329	1,101.96	G01000020693
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	OLD KENT ROAD SURGERY	38402329	5,781.24	G01000020693
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SANDMERE PRACTICE	38402331	101,948.80	G01000020695
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	SANDMERE PRACTICE	38402331	14,554.08	G01000020695
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	SANDMERE PRACTICE	38402331	534.90	G01000020695
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SANDMERE PRACTICE	38402331	1,814.64	G01000020695
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	SANDMERE PRACTICE	38402331	3,368.75	G01000020695
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SANDMERE PRACTICE	38402331	8,137.31	G01000020695
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PAXTON GREEN PRACTICE	38402333	165,077.26	G01000020724
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	PAXTON GREEN PRACTICE	38402333	23,498.04	G01000020724
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	PAXTON GREEN PRACTICE	38402333	813.40	G01000020724
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PAXTON GREEN PRACTICE	38402333	2,970.60	G01000020724
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	PAXTON GREEN PRACTICE	38402333	26,433.33	G01000020724
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	PAXTON GREEN PRACTICE	38402333	2,581.33	G01000020724
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PAXTON GREEN PRACTICE	38402333	11,701.05	G01000020724
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	PAXTON GREEN PRACTICE	38402334	(155.18)	G01000020726
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	PAXTON GREEN PRACTICE	38402334	(1,122.26)	G01000020726
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	PAXTON GREEN PRACTICE	38402334	(63.70)	G01000020726
Department of Health	NHS South East London CCG	31/10/2021	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	PAXTON GREEN PRACTICE	38402334	(15,280.94)	G01000020726
Department of Health	NHS South East London CCG	31/10/2021	ME-PMS GP Pension ERs-PMS	PRC DELEGATED CO-COMMISSIONING	PAXTON GREEN PRACTICE	38402334	(15,625.76)	G01000020726
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PALACE ROAD SURGERY	38402335	62,579.73	G01000020753
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	PALACE ROAD SURGERY	38402335	8,718.89	G01000020753
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	PALACE ROAD SURGERY	38402335	312.55	G01000020753
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PALACE ROAD SURGERY	38402335	1,111.28	G01000020753
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PALACE ROAD SURGERY	38402335	4,979.61	G01000020753
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR PLANA F & PARTNER	38402337	148,710.27	G01000020759
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR PLANA F & PARTNER	38402337	7,738.80	G01000020759
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR PLANA F & PARTNER	38402337	12,909.57	G01000020759
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR PLANA F & PARTNER	38402337	756.22	G01000020759
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR PLANA F & PARTNER	38402337	3,933.89	G01000020759
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DR PLANA F & PARTNER	38402337	8,061.25	G01000020759
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR PLANA F & PARTNER	38402337	2,773.67	G01000020759
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR PLANA F & PARTNER	38402337	1,425.00	G01000020759
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR PLANA F & PARTNER	38402337	6,040.83	G01000020759
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR PLANA F & PARTNER	38402337	2,730.98	G01000020759
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR PLANA F & PARTNER	38402337	12,060.09	G01000020759
Department of Health	NHS South East London CCG	31/10/2021	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	DR PLANA F & PARTNER	38402337	2,475.00	G01000020759
Department of Health	NHS South East London CCG	31/10/2021	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	DR PLANA F & PARTNER	38402337	2,636.34	G01000020759
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	DR PLANA F & PARTNER	38402338	(1,038.63)	G01000020761
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	DR PLANA F & PARTNER	38402338	(58.46)	G01000020761
Department of Health	NHS South East London CCG	31/10/2021	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR PLANA F & PARTNER	38402338	(2,369.16)	G01000020761
Department of Health	NHS South East London CCG	31/10/2021	ME-PMS GP Pension Added Years EEs	PRC DELEGATED CO-COMMISSIONING	DR PLANA F & PARTNER	38402338	(595.84)	G01000020761
Department of Health	NHS South East London CCG	31/10/2021	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	DR PLANA F & PARTNER	38402338	(9,156.67)	G01000020761
Department of Health	NHS South East London CCG	31/10/2021	ME-PMS GP Pension ERs-PMS	PRC DELEGATED CO-COMMISSIONING	DR PLANA F & PARTNER	38402338	(10,305.67)	G01000020761
Department of Health	NHS South East London CCG	31/10/2021	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR PLANA F & PARTNER	38402338	(2,059.42)	G01000020761
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BRIXTON HILL GROUP PRACTICE	38402339	90,712.36	G01000020775
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BRIXTON HILL GROUP PRACTICE	38402339	13,475.62	G01000020775
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	BRIXTON HILL GROUP PRACTICE	38402339	468.04	G01000020775
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BRIXTON HILL GROUP PRACTICE	38402339	1,554.26	G01000020775
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BRIXTON HILL GROUP PRACTICE	38402339	7,395.83	G01000020775
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BRIXTON HILL GROUP PRACTICE	38402339	6,433.16	G01000020775
Department of Health	NHS South East London CCG	31/10/2021	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	BRIXTON HILL GROUP PRACTICE	38402339	46.76	G01000020775
Department of Health	NHS South East London CCG	31/10/2021	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	BRIXTON HILL GROUP PRACTICE	38402339	3,152.50	G01000020775
Department of Health	NHS South East London CCG	31/10/2021	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	BROCKWELL PARK	38402341	380.00	G01000020787
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BROCKWELL PARK	38402341	74,193.14	G01000020787
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BROCKWELL PARK	38402341	4,258.20	G01000020787
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BROCKWELL PARK	38402341	11,072.90	G01000020787
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	BROCKWELL PARK	38402341	392.89	G01000020787
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	BROCKWELL PARK	38402341	2,164.59	G01000020787
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	BROCKWELL PARK	38402341	4,435.63	G01000020787

Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BROCKWELL PARK	38402341	1,264.87	G01000020787
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BROCKWELL PARK	38402341	4,412.92	G01000020787
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	BROCKWELL PARK	38402341	513.62	G01000020787
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BROCKWELL PARK	38402341	4,647.71	G01000020787
Department of Health	NHS South East London CCG	31/10/2021	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	DR COCHRAN G O & PARTNERS	38402343	70.00	G01000020804
Department of Health	NHS South East London CCG	31/10/2021	C&M-PCN DES PHARMACY TECHNICIANS	PRC DELEGATED CO-COMMISSIONING	DR COCHRAN G O & PARTNERS	38402343	750.66	G01000020804
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR COCHRAN G O & PARTNERS	38402343	110,307.32	G01000020804
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR COCHRAN G O & PARTNERS	38402343	5,418.72	G01000020804
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR COCHRAN G O & PARTNERS	38402343	9,734.25	G01000020804
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR COCHRAN G O & PARTNERS	38402343	681.44	G01000020804
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	DR COCHRAN G O & PARTNERS	38402343	4,700.10	G01000020804
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR COCHRAN G O & PARTNERS	38402343	2,754.52	G01000020804
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DR COCHRAN G O & PARTNERS	38402343	5,644.50	G01000020804
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR COCHRAN G O & PARTNERS	38402343	2,083.66	G01000020804
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	DR COCHRAN G O & PARTNERS	38402343	2,949.08	G01000020804
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR COCHRAN G O & PARTNERS	38402343	4,137.17	G01000020804
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR COCHRAN G O & PARTNERS	38402343	6,755.85	G01000020804
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BELMONT HILL SURGERY	38402345	54,636.38	G01000020806
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BELMONT HILL SURGERY	38402345	5,512.83	G01000020806
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	BELMONT HILL SURGERY	38402345	283.24	G01000020806
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BELMONT HILL SURGERY	38402345	986.27	G01000020806
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	BELMONT HILL SURGERY	38402345	511.44	G01000020806
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BELMONT HILL SURGERY	38402345	4,804.17	G01000020806
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BELMONT HILL SURGERY	38402345	1,944.02	G01000020806
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BELMONT HILL SURGERY	38402345	3,877.67	G01000020806
Department of Health	NHS South East London CCG	31/10/2021	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MALLING HEALTH (UK) LTD CLOVER	38402347	2,657.47	G01000020812
Department of Health	NHS South East London CCG	31/10/2021	C&M-APMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	MALLING HEALTH (UK) LTD CLOVER	38402347	240.45	G01000020812
Department of Health	NHS South East London CCG	31/10/2021	C&M-APMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	MALLING HEALTH (UK) LTD CLOVER	38402347	4,416.27	G01000020812
Department of Health	NHS South East London CCG	31/10/2021	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MALLING HEALTH (UK) LTD CLOVER	38402347	937.56	G01000020812
Department of Health	NHS South East London CCG	31/10/2021	C&M-APMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	MALLING HEALTH (UK) LTD CLOVER	38402347	7,083.33	G01000020812
Department of Health	NHS South East London CCG	31/10/2021	C&M-APMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MALLING HEALTH (UK) LTD CLOVER	38402347	3,391.50	G01000020812
Department of Health	NHS South East London CCG	31/10/2021	C&M-APMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MALLING HEALTH (UK) LTD CLOVER	38402347	5,892.77	G01000020812
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MALLING HEALTH (UK) LTD CLOVER	38402347	52,257.19	G01000020812
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PENROSE LEE SURGERY	38402349	52,843.05	G01000020815
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	PENROSE LEE SURGERY	38402349	5,306.26	G01000020815
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	PENROSE LEE SURGERY	38402349	247.00	G01000020815
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PENROSE LEE SURGERY	38402349	936.16	G01000020815
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PENROSE LEE SURGERY	38402349	4,284.14	G01000020815
Department of Health	NHS South East London CCG	31/10/2021	C&M- PCN DES CARE COORDINATOR	PRC DELEGATED CO-COMMISSIONING	BURSTED WOOD SURGERY	38402351	55,432.55	G01000020818
Department of Health	NHS South East London CCG	31/10/2021	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	BURSTED WOOD SURGERY	38402351	14,350.00	G01000020818
Department of Health	NHS South East London CCG	31/10/2021	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BURSTED WOOD SURGERY	38402351	2,118.18	G01000020818
Department of Health	NHS South East London CCG	31/10/2021	C&M-APMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BURSTED WOOD SURGERY	38402351	29,576.40	G01000020818
Department of Health	NHS South East London CCG	31/10/2021	C&M-APMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	BURSTED WOOD SURGERY	38402351	221.24	G01000020818
Department of Health	NHS South East London CCG	31/10/2021	C&M-APMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	BURSTED WOOD SURGERY	38402351	2,280.24	G01000020818
Department of Health	NHS South East London CCG	31/10/2021	C&M-APMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	BURSTED WOOD SURGERY	38402351	123,866.86	G01000020818
Department of Health	NHS South East London CCG	31/10/2021	C&M-APMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	BURSTED WOOD SURGERY	38402351	15,036.35	G01000020818
Department of Health	NHS South East London CCG	31/10/2021	C&M-APMS PCN DES PCN support	LOCAL ENHANCED SERVICES	BURSTED WOOD SURGERY	38402351	30,181.76	G01000020818
Department of Health	NHS South East London CCG	31/10/2021	C&M-APMS PCN DES PCN support	PRC DELEGATED CO-COMMISSIONING	BURSTED WOOD SURGERY	38402351	627.00	G01000020818
Department of Health	NHS South East London CCG	31/10/2021	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BURSTED WOOD SURGERY	38402351	1,376.09	G01000020818
Department of Health	NHS South East London CCG	31/10/2021	C&M-APMS PCN DES Physician Assoc	PRC DELEGATED CO-COMMISSIONING	BURSTED WOOD SURGERY	38402351	8,332.09	G01000020818
Department of Health	NHS South East London CCG	31/10/2021	C&M-APMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	BURSTED WOOD SURGERY	38402351	9,004.26	G01000020818
Department of Health	NHS South East London CCG	31/10/2021	C&M-APMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BURSTED WOOD SURGERY	38402351	5,226.67	G01000020818
Department of Health	NHS South East London CCG	31/10/2021	C&M-APMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BURSTED WOOD SURGERY	38402351	4,299.96	G01000020818
Department of Health	NHS South East London CCG	31/10/2021	C&M-PCN DES PHARMACY TECHNICIANS	PRC DELEGATED CO-COMMISSIONING	BURSTED WOOD SURGERY	38402351	3,009.50	G01000020818
Department of Health	NHS South East London CCG	31/10/2021	C&M-PCN DES Trainee Nursing Associate	PRC DELEGATED CO-COMMISSIONING	BURSTED WOOD SURGERY	38402351	10,620.26	G01000020818
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BURSTED WOOD SURGERY	38402351	40,987.33	G01000020818
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BELVEDERE MEDICAL CENTRE	38402353	126,064.41	G01000020821
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	BELVEDERE MEDICAL CENTRE	38402353	560.00	G01000020821
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BELVEDERE MEDICAL CENTRE	38402353	12,852.03	G01000020821
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	BELVEDERE MEDICAL CENTRE	38402353	705.39	G01000020821
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BELVEDERE MEDICAL CENTRE	38402353	2,316.40	G01000020821
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BELVEDERE MEDICAL CENTRE	38402353	8,632.83	G01000020821

Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BELVEDERE MEDICAL CENTRE	38402353	1,091.56	G01000020821
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	BELVEDERE MEDICAL CENTRE	38402353	11,819.22	G01000020821
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BELVEDERE MEDICAL CENTRE	38402353	10,897.28	G01000020821
Department of Health	NHS South East London CCG	31/10/2021	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	BELVEDERE MEDICAL CENTRE	38402353	1,341.24	G01000020821
Department of Health	NHS South East London CCG	31/10/2021	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	BELVEDERE MEDICAL CENTRE	38402353	1,330.14	G01000020821
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	STATION ROAD SURGERY SIDCUP	38402355	72,177.18	G01000020824
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	STATION ROAD SURGERY SIDCUP	38402355	1,680.00	G01000020824
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	STATION ROAD SURGERY SIDCUP	38402355	7,377.11	G01000020824
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	STATION ROAD SURGERY SIDCUP	38402355	414.78	G01000020824
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	STATION ROAD SURGERY SIDCUP	38402355	1,352.73	G01000020824
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	STATION ROAD SURGERY SIDCUP	38402355	11,397.01	G01000020824
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	STATION ROAD SURGERY SIDCUP	38402355	1,704.92	G01000020824
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STATION ROAD SURGERY SIDCUP	38402355	6,675.52	G01000020824
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	STOCKWELL GROUP PRACTICE	38402359	102,192.51	G01000020850
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	STOCKWELL GROUP PRACTICE	38402359	14,597.61	G01000020850
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	STOCKWELL GROUP PRACTICE	38402359	499.74	G01000020850
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	STOCKWELL GROUP PRACTICE	38402359	1,833.05	G01000020850
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	STOCKWELL GROUP PRACTICE	38402359	17,489.00	G01000020850
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STOCKWELL GROUP PRACTICE	38402359	8,627.72	G01000020850
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CONCORDIA PARKSIDE	38402361	2,816.55	G01000020866
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CONCORDIA PARKSIDE	38402361	54,482.35	G01000020866
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	CONCORDIA PARKSIDE	38402361	420.00	G01000020866
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	CONCORDIA PARKSIDE	38402361	9,998.77	G01000020866
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	CONCORDIA PARKSIDE	38402361	267.53	G01000020866
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CONCORDIA PARKSIDE	38402361	993.68	G01000020866
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	CONCORDIA PARKSIDE	38402361	7,046.42	G01000020866
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CONCORDIA PARKSIDE	38402361	1,174.73	G01000020866
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CONCORDIA PARKSIDE	38402361	3,502.56	G01000020866
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BEXLEY GROUP PRACTICE	38402363	85,081.77	G01000020871
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BEXLEY GROUP PRACTICE	38402363	8,740.40	G01000020871
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	BEXLEY GROUP PRACTICE	38402363	517.63	G01000020871
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BEXLEY GROUP PRACTICE	38402363	1,602.71	G01000020871
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BEXLEY GROUP PRACTICE	38402363	1,016.67	G01000020871
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BEXLEY GROUP PRACTICE	38402363	3,877.83	G01000020871
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BEXLEY GROUP PRACTICE	38402363	9,267.28	G01000020871
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	BEXLEY MEDICAL GROUP	38402365	(985.40)	G01000020876
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	BEXLEY MEDICAL GROUP	38402365	(55.39)	G01000020876
Department of Health	NHS South East London CCG	31/10/2021	ME-PMS GP Pension Added Years EEs	PRC DELEGATED CO-COMMISSIONING	BEXLEY MEDICAL GROUP	38402365	(246.75)	G01000020876
Department of Health	NHS South East London CCG	31/10/2021	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	BEXLEY MEDICAL GROUP	38402365	(14,453.24)	G01000020876
Department of Health	NHS South East London CCG	31/10/2021	ME-PMS GP Pension ERs-PMS	PRC DELEGATED CO-COMMISSIONING	BEXLEY MEDICAL GROUP	38402365	(14,971.95)	G01000020876
Department of Health	NHS South East London CCG	31/10/2021	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	BEXLEY MEDICAL GROUP	38402365	(7,814.41)	G01000020876
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR J BAJWA & PARTNERS	38402366	39,209.90	G01000020877
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR J BAJWA & PARTNERS	38402366	3,297.82	G01000020877
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR J BAJWA & PARTNERS	38402366	209.62	G01000020877
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR J BAJWA & PARTNERS	38402366	695.49	G01000020877
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR J BAJWA & PARTNERS	38402366	2,161.50	G01000020877
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR J BAJWA & PARTNERS	38402366	2,904.35	G01000020877
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	STREATHAM COMMON GROUP PRACTICE	38402368	85,925.55	G01000020903
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	STREATHAM COMMON GROUP PRACTICE	38402368	12,113.33	G01000020903
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	STREATHAM COMMON GROUP PRACTICE	38402368	445.28	G01000020903
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	STREATHAM COMMON GROUP PRACTICE	38402368	1,473.75	G01000020903
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	STREATHAM COMMON GROUP PRACTICE	38402368	7,625.00	G01000020903
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	STREATHAM COMMON GROUP PRACTICE	38402368	5,674.67	G01000020903
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STREATHAM COMMON GROUP PRACTICE	38402368	7,730.34	G01000020903
Department of Health	NHS South East London CCG	31/10/2021	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	STREATHAM COMMON GROUP PRACTICE	38402368	819.72	G01000020903
Department of Health	NHS South East London CCG	31/10/2021	C&M- PCN DES CARE COORDINATOR	PRC DELEGATED CO-COMMISSIONING	STREATHAM HIGH PRACTICE	38402370	4,656.56	G01000020909
Department of Health	NHS South East London CCG	31/10/2021	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	STREATHAM HIGH PRACTICE	38402370	120.00	G01000020909
Department of Health	NHS South East London CCG	31/10/2021	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	STREATHAM HIGH PRACTICE	38402370	19,863.34	G01000020909
Department of Health	NHS South East London CCG	31/10/2021	C&M-APMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	STREATHAM HIGH PRACTICE	38402370	5,088.00	G01000020909
Department of Health	NHS South East London CCG	31/10/2021	C&M-APMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	STREATHAM HIGH PRACTICE	38402370	420.00	G01000020909
Department of Health	NHS South East London CCG	31/10/2021	C&M-APMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	STREATHAM HIGH PRACTICE	38402370	854.99	G01000020909
Department of Health	NHS South East London CCG	31/10/2021	C&M-APMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	STREATHAM HIGH PRACTICE	38402370	24,891.71	G01000020909



Department of Health	NHS South East London CCG	31/10/2021	C&M-APMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	STREATHAM HIGH PRACTICE	38402370	14,402.42	G01000020909
Department of Health	NHS South East London CCG	31/10/2021	C&M-APMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	STREATHAM HIGH PRACTICE	38402370	2,586.40	G01000020909
Department of Health	NHS South East London CCG	31/10/2021	C&M-APMS PCN DES PCN support	LOCAL ENHANCED SERVICES	STREATHAM HIGH PRACTICE	38402370	5,300.00	G01000020909
Department of Health	NHS South East London CCG	31/10/2021	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	STREATHAM HIGH PRACTICE	38402370	2,637.34	G01000020909
Department of Health	NHS South East London CCG	31/10/2021	C&M-APMS PCN DES Physiotherapist	PRC DELEGATED CO-COMMISSIONING	STREATHAM HIGH PRACTICE	38402370	4,849.25	G01000020909
Department of Health	NHS South East London CCG	31/10/2021	C&M-APMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	STREATHAM HIGH PRACTICE	38402370	2,521.30	G01000020909
Department of Health	NHS South East London CCG	31/10/2021	C&M-APMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STREATHAM HIGH PRACTICE	38402370	9,188.06	G01000020909
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	STREATHAM HIGH PRACTICE	38402370	154,996.61	G01000020909
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BINFIELD ROAD SURGERY	38402372	67,612.25	G01000020912
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS DES Learn Dsbilty Hith Chk	PRC DELEGATED CO-COMMISSIONING	BINFIELD ROAD SURGERY	38402372	980.00	G01000020912
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BINFIELD ROAD SURGERY	38402372	11,260.02	G01000020912
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	BINFIELD ROAD SURGERY	38402372	322.61	G01000020912
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BINFIELD ROAD SURGERY	38402372	1,109.86	G01000020912
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BINFIELD ROAD SURGERY	38402372	5,808.33	G01000020912
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BINFIELD ROAD SURGERY	38402372	4,567.70	G01000020912
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BLACKFRIARS MEDICAL PRACTICE	38402374	69,882.61	G01000020939
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BLACKFRIARS MEDICAL PRACTICE	38402374	14,901.57	G01000020939
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	BLACKFRIARS MEDICAL PRACTICE	38402374	354.26	G01000020939
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BLACKFRIARS MEDICAL PRACTICE	38402374	1,180.28	G01000020939
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BLACKFRIARS MEDICAL PRACTICE	38402374	9,125.00	G01000020939
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BLACKFRIARS MEDICAL PRACTICE	38402374	706.92	G01000020939
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BLACKFRIARS MEDICAL PRACTICE	38402374	4,411.05	G01000020939
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR SK PATEL & PARTNERS	38402376	52,222.44	G01000020942
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR SK PATEL & PARTNERS	38402376	4,519.03	G01000020942
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR SK PATEL & PARTNERS	38402376	270.91	G01000020942
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR SK PATEL & PARTNERS	38402376	974.77	G01000020942
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR SK PATEL & PARTNERS	38402376	6,675.00	G01000020942
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR SK PATEL & PARTNERS	38402376	2,602.67	G01000020942
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR SK PATEL & PARTNERS	38402376	4,461.97	G01000020942
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	CLAPHAM FAMILY PRACTICE	38402378	(1,017.46)	G01000020950
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CLAPHAM FAMILY PRACTICE	38402378	(83,613.48)	G01000020950
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	CLAPHAM FAMILY PRACTICE	38402378	(57.75)	G01000020950
Department of Health	NHS South East London CCG	31/10/2021	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	CLAPHAM FAMILY PRACTICE	38402378	(6,289.88)	G01000020950
Department of Health	NHS South East London CCG	31/10/2021	ME-PMS GP Pension ERs-PMS	PRC DELEGATED CO-COMMISSIONING	CLAPHAM FAMILY PRACTICE	38402378	(7,219.97)	G01000020950
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CLAPHAM PARK GROUP PRACTICE	38402379	139,771.78	G01000020954
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	CLAPHAM PARK GROUP PRACTICE	38402379	22,221.63	G01000020954
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	CLAPHAM PARK GROUP PRACTICE	38402379	752.14	G01000020954
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CLAPHAM PARK GROUP PRACTICE	38402379	2,335.09	G01000020954
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	CLAPHAM PARK GROUP PRACTICE	38402379	5,408.25	G01000020954
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	CLAPHAM PARK GROUP PRACTICE	38402379	12,750.00	G01000020954
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CLAPHAM PARK GROUP PRACTICE	38402379	1,112.35	G01000020954
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CLAPHAM PARK GROUP PRACTICE	38402379	8,974.47	G01000020954
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	38402381	130,739.55	G01000020963
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	38402381	13,399.55	G01000020963
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	38402381	687.59	G01000020963
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	38402381	2,397.24	G01000020963
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	38402381	11,511.64	G01000020963
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DULWICH MEDICAL CENTRE CRYSTAL PALAC	38402383	62,338.73	G01000020998
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DULWICH MEDICAL CENTRE CRYSTAL PALAC	38402383	11,474.35	G01000020998
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DULWICH MEDICAL CENTRE CRYSTAL PALAC	38402383	363.83	G01000020998
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DULWICH MEDICAL CENTRE CRYSTAL PALAC	38402383	1,140.32	G01000020998
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	DULWICH MEDICAL CENTRE CRYSTAL PALAC	38402383	7,850.50	G01000020998
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DULWICH MEDICAL CENTRE CRYSTAL PALAC	38402383	1,526.67	G01000020998
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DULWICH MEDICAL CENTRE CRYSTAL PALAC	38402383	347.25	G01000020998
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DULWICH MEDICAL CENTRE CRYSTAL PALAC	38402383	4,945.16	G01000020998
Department of Health	NHS South East London CCG	31/10/2021	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DULWICH MEDICAL CENTRE CRYSTAL PALAC	38402383	9,687.25	G01000020998
Department of Health	NHS South East London CCG	31/10/2021	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DULWICH MEDICAL CENTRE CRYSTAL PALAC	38402383	6,980.77	G01000020998
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SIDCUP MEDICAL CENTRE	38402385	154,786.34	G01000021008
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	SIDCUP MEDICAL CENTRE	38402385	15,746.70	G01000021008
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	SIDCUP MEDICAL CENTRE	38402385	827.41	G01000021008
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SIDCUP MEDICAL CENTRE	38402385	2,887.44	G01000021008
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	SIDCUP MEDICAL CENTRE	38402385	7,580.00	G01000021008

Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	SIDCUP MEDICAL CENTRE	38402385	7,540.17	G01000021008
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SIDCUP MEDICAL CENTRE	38402385	6,161.83	G01000021008
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SIDCUP MEDICAL CENTRE	38402385	19,812.20	G01000021008
Department of Health	NHS South East London CCG	31/10/2021	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	SIDCUP MEDICAL CENTRE	38402385	3,489.84	G01000021008
Department of Health	NHS South East London CCG	31/10/2021	ME-PMS GP Pension ERs-PMS	PRC DELEGATED CO-COMMISSIONING	SIDCUP MEDICAL CENTRE	38402385	839.99	G01000021008
Department of Health	NHS South East London CCG	31/10/2021	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SILVERLOCK	38402387	5,569.16	G01000021017
Department of Health	NHS South East London CCG	31/10/2021	C&M-APMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	SILVERLOCK	38402387	280.00	G01000021017
Department of Health	NHS South East London CCG	31/10/2021	C&M-APMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	SILVERLOCK	38402387	546.77	G01000021017
Department of Health	NHS South East London CCG	31/10/2021	C&M-APMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	SILVERLOCK	38402387	25,209.02	G01000021017
Department of Health	NHS South East London CCG	31/10/2021	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SILVERLOCK	38402387	1,902.22	G01000021017
Department of Health	NHS South East London CCG	31/10/2021	C&M-APMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	SILVERLOCK	38402387	7,133.33	G01000021017
Department of Health	NHS South East London CCG	31/10/2021	C&M-APMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SILVERLOCK	38402387	7,366.07	G01000021017
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SILVERLOCK	38402387	112,402.19	G01000021017
Department of Health	NHS South East London CCG	31/10/2021	ME - APMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	SILVERLOCK	38402387	528.33	G01000021017
Department of Health	NHS South East London CCG	31/10/2021	ME-APMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	SILVERLOCK	38402387	1,336.78	G01000021017
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ALBION SURGERY	38402389	110,147.23	G01000021020
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	ALBION SURGERY	38402389	11,300.44	G01000021020
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	ALBION SURGERY	38402389	615.37	G01000021020
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ALBION SURGERY	38402389	2,072.14	G01000021020
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ALBION SURGERY	38402389	10,523.75	G01000021020
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ALBION SURGERY	38402389	12,897.28	G01000021020
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR PATEL & PARTNERS	38402392	60,758.55	G01000021035
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR PATEL & PARTNERS	38402392	11,606.75	G01000021035
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR PATEL & PARTNERS	38402392	312.96	G01000021035
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR PATEL & PARTNERS	38402392	1,153.48	G01000021035
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR PATEL & PARTNERS	38402392	7,190.00	G01000021035
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR PATEL & PARTNERS	38402392	645.17	G01000021035
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR PATEL & PARTNERS	38402392	4,572.11	G01000021035
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	EXCHANGE SURGERY	38402394	51,877.65	G01000021037
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	EXCHANGE SURGERY	38402394	7,259.32	G01000021037
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	EXCHANGE SURGERY	38402394	285.01	G01000021037
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	EXCHANGE SURGERY	38402394	925.25	G01000021037
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	EXCHANGE SURGERY	38402394	4,162.08	G01000021037
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	DR SHARMA & PARTNERS ERITH	38402396	(489.90)	G01000021059
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR SHARMA & PARTNERS ERITH	38402396	(4,191.67)	G01000021059
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR SHARMA & PARTNERS ERITH	38402396	(7,250.00)	G01000021059
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	DR SHARMA & PARTNERS ERITH	38402396	(27.54)	G01000021059
Department of Health	NHS South East London CCG	31/10/2021	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR SHARMA & PARTNERS ERITH	38402396	(14,667.60)	G01000021059
Department of Health	NHS South East London CCG	31/10/2021	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	DR SHARMA & PARTNERS ERITH	38402396	(2,260.96)	G01000021059
Department of Health	NHS South East London CCG	31/10/2021	ME-PMS GP Pension ERs-PMS	PRC DELEGATED CO-COMMISSIONING	DR SHARMA & PARTNERS ERITH	38402396	(2,509.54)	G01000021059
Department of Health	NHS South East London CCG	31/10/2021	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR SHARMA & PARTNERS ERITH	38402396	(12,750.00)	G01000021059
Department of Health	NHS South East London CCG	31/10/2021	C&M- PCN DES CARE COORDINATOR	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	38402397	13,399.00	G01000021060
Department of Health	NHS South East London CCG	31/10/2021	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	38402397	1,140.00	G01000021060
Department of Health	NHS South East London CCG	31/10/2021	C&M- PCN DES Nursing Associate	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	38402397	4,161.66	G01000021060
Department of Health	NHS South East London CCG	31/10/2021	C&M-PCN DES Trainee Nursing Associate	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	38402397	13,675.95	G01000021060
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	38402397	108,216.02	G01000021060
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	38402397	6,926.76	G01000021060
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	38402397	1,260.00	G01000021060
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	38402397	11,536.03	G01000021060
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	38402397	587.25	G01000021060
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	38402397	68,194.80	G01000021060
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	38402397	3,521.10	G01000021060
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	ST JOHNS MEDICAL CENTRE	38402397	7,215.38	G01000021060
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	38402397	1,942.87	G01000021060
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS PCN DES Physiotherapist	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	38402397	14,014.02	G01000021060
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	38402397	16,757.90	G01000021060
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	38402397	971.72	G01000021060
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	38402397	2,261.33	G01000021060
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	38402397	8,529.48	G01000021060
Department of Health	NHS South East London CCG	31/10/2021	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	38402397	3,707.28	G01000021060
Department of Health	NHS South East London CCG	31/10/2021	ME-PMS GP Pension ERs-PMS	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	38402397	4,264.80	G01000021060
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ST MARKS MEDICAL CENTRE	38402399	70,470.27	G01000021075

Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	ST MARKS MEDICAL CENTRE	38402399	140.00	G01000021075
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	ST MARKS MEDICAL CENTRE	38402399	6,101.17	G01000021075
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	ST MARKS MEDICAL CENTRE	38402399	371.87	G01000021075
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ST MARKS MEDICAL CENTRE	38402399	1,315.80	G01000021075
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ST MARKS MEDICAL CENTRE	38402399	1,791.67	G01000021075
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ST MARKS MEDICAL CENTRE	38402399	7,833.33	G01000021075
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ST MARKS MEDICAL CENTRE	38402399	1,616.79	G01000021075
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST MARKS MEDICAL CENTRE	38402399	5,518.60	G01000021075
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	GARDENS SURGERY	38402401	51,960.73	G01000021078
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	GARDENS SURGERY	38402401	9,593.05	G01000021078
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	GARDENS SURGERY	38402401	279.53	G01000021078
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GARDENS SURGERY	38402401	953.36	G01000021078
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GARDENS SURGERY	38402401	2,708.33	G01000021078
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	GARDENS SURGERY	38402401	1,486.60	G01000021078
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GARDENS SURGERY	38402401	4,258.24	G01000021078
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DEERBROOK SURGERY	38402404	38,577.84	G01000021170
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DEERBROOK SURGERY	38402404	7,230.62	G01000021170
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DEERBROOK SURGERY	38402404	189.00	G01000021170
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DEERBROOK SURGERY	38402404	618.70	G01000021170
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DEERBROOK SURGERY	38402404	6,205.00	G01000021170
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DEERBROOK SURGERY	38402404	15,312.50	G01000021170
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DEERBROOK SURGERY	38402404	1,642.54	G01000021170
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DEERBROOK SURGERY	38402404	2,580.83	G01000021170
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SPRINGFIELD MEDICAL CENTRE	38402406	4,762.25	G01000021173
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SPRINGFIELD MEDICAL CENTRE	38402406	47,501.46	G01000021173
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	SPRINGFIELD MEDICAL CENTRE	38402406	7,509.44	G01000021173
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	SPRINGFIELD MEDICAL CENTRE	38402406	270.25	G01000021173
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SPRINGFIELD MEDICAL CENTRE	38402406	866.39	G01000021173
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	SPRINGFIELD MEDICAL CENTRE	38402406	18,531.67	G01000021173
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SPRINGFIELD MEDICAL CENTRE	38402406	3,764.88	G01000021173
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR THAVAPALAN	38402408	42,492.83	G01000021190
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR THAVAPALAN	38402408	4,288.25	G01000021190
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR THAVAPALAN	38402408	225.77	G01000021190
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR THAVAPALAN	38402408	776.83	G01000021190
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR THAVAPALAN	38402408	2,447.92	G01000021190
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR THAVAPALAN	38402408	1,122.75	G01000021190
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR THAVAPALAN	38402408	4,535.10	G01000021190
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	GRANTHAM CENTRE	38402410	75,569.46	G01000021196
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	GRANTHAM CENTRE	38402410	11,272.76	G01000021196
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	GRANTHAM CENTRE	38402410	405.87	G01000021196
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GRANTHAM CENTRE	38402410	1,364.14	G01000021196
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	GRANTHAM CENTRE	38402410	3,516.67	G01000021196
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GRANTHAM CENTRE	38402410	92.58	G01000021196
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GRANTHAM CENTRE	38402410	4,875.50	G01000021196
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	VALE SURGERY	38402413	70,447.51	G01000021225
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	VALE SURGERY	38402413	11,167.56	G01000021225
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	VALE SURGERY	38402413	399.48	G01000021225
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	VALE SURGERY	38402413	1,286.60	G01000021225
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	VALE SURGERY	38402413	8,333.33	G01000021225
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	VALE SURGERY	38402413	5,966.67	G01000021225
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	VAUXHALL SURGERY	38402415	61,658.06	G01000021228
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	VAUXHALL SURGERY	38402415	14,142.93	G01000021228
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	VAUXHALL SURGERY	38402415	204.83	G01000021228
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	VAUXHALL SURGERY	38402415	755.49	G01000021228
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	VAUXHALL SURGERY	38402415	2,777.08	G01000021228
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	VAUXHALL SURGERY	38402415	987.60	G01000021228
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	VAUXHALL SURGERY	38402415	3,307.78	G01000021228
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	VILLA STREET MEDICAL CENTRE	38402417	61,654.72	G01000021231
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	VILLA STREET MEDICAL CENTRE	38402417	280.00	G01000021231
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	VILLA STREET MEDICAL CENTRE	38402417	11,746.65	G01000021231
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	VILLA STREET MEDICAL CENTRE	38402417	325.61	G01000021231
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	VILLA STREET MEDICAL CENTRE	38402417	1,063.59	G01000021231



Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	VILLA STREET MEDICAL CENTRE	38402417	3,657.50	G01000021231
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	VILLA STREET MEDICAL CENTRE	38402417	4,299.88	G01000021231
Department of Health	NHS South East London CCG	31/10/2021	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	EDITH CAVELL PRACTICE	38402419	39,660.79	G01000021244
Department of Health	NHS South East London CCG	31/10/2021	C&M-APMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	EDITH CAVELL PRACTICE	38402419	140.00	G01000021244
Department of Health	NHS South East London CCG	31/10/2021	C&M-APMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	EDITH CAVELL PRACTICE	38402419	892.75	G01000021244
Department of Health	NHS South East London CCG	31/10/2021	C&M-APMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	EDITH CAVELL PRACTICE	38402419	27,564.33	G01000021244
Department of Health	NHS South East London CCG	31/10/2021	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	EDITH CAVELL PRACTICE	38402419	3,083.20	G01000021244
Department of Health	NHS South East London CCG	31/10/2021	C&M-APMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	EDITH CAVELL PRACTICE	38402419	943.17	G01000021244
Department of Health	NHS South East London CCG	31/10/2021	C&M-APMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	EDITH CAVELL PRACTICE	38402419	7,421.20	G01000021244
Department of Health	NHS South East London CCG	31/10/2021	C&M-APMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	EDITH CAVELL PRACTICE	38402419	20,601.53	G01000021244
Department of Health	NHS South East London CCG	31/10/2021	C&M-APMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	EDITH CAVELL PRACTICE	38402419	118.92	G01000021244
Department of Health	NHS South East London CCG	31/10/2021	C&M-APMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	EDITH CAVELL PRACTICE	38402419	11,007.61	G01000021244
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	EDITH CAVELL PRACTICE	38402419	159,854.91	G01000021244
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	NORTHWOOD GROUP PRACTICE	38402422	134,381.40	G01000021271
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	NORTHWOOD GROUP PRACTICE	38402422	140.00	G01000021271
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	NORTHWOOD GROUP PRACTICE	38402422	19,488.93	G01000021271
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	NORTHWOOD GROUP PRACTICE	38402422	692.53	G01000021271
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	NORTHWOOD GROUP PRACTICE	38402422	2,483.99	G01000021271
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	NORTHWOOD GROUP PRACTICE	38402422	8,395.79	G01000021271
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	NORTHWOOD GROUP PRACTICE	38402422	8,266.67	G01000021271
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	NORTHWOOD GROUP PRACTICE	38402422	10,787.67	G01000021271
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	NORTHWOOD GROUP PRACTICE	38402422	2,495.00	G01000021271
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NORTHWOOD GROUP PRACTICE	38402422	12,844.02	G01000021271
Department of Health	NHS South East London CCG	31/10/2021	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	NORTHWOOD GROUP PRACTICE	38402422	790.95	G01000021271
Department of Health	NHS South East London CCG	31/10/2021	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	NORTHWOOD GROUP PRACTICE	38402422	742.51	G01000021271
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	NORTHWOOD GROUP PRACTICE	38402423	(1,936.73)	G01000021273
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	NORTHWOOD GROUP PRACTICE	38402423	(938.43)	G01000021273
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	NORTHWOOD GROUP PRACTICE	38402423	(53.27)	G01000021273
Department of Health	NHS South East London CCG	31/10/2021	ME-PMS GP Pension Added Years EEs	PRC DELEGATED CO-COMMISSIONING	NORTHWOOD GROUP PRACTICE	38402423	(489.35)	G01000021273
Department of Health	NHS South East London CCG	31/10/2021	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	NORTHWOOD GROUP PRACTICE	38402423	(11,213.73)	G01000021273
Department of Health	NHS South East London CCG	31/10/2021	ME-PMS GP Pension ERs-PMS	PRC DELEGATED CO-COMMISSIONING	NORTHWOOD GROUP PRACTICE	38402423	(12,040.98)	G01000021273
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ELM LODGE SURGERY	38402424	65,024.52	G01000021277
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	ELM LODGE SURGERY	38402424	11,665.36	G01000021277
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	ELM LODGE SURGERY	38402424	344.54	G01000021277
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ELM LODGE SURGERY	38402424	1,159.31	G01000021277
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ELM LODGE SURGERY	38402424	8,216.67	G01000021277
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ELM LODGE SURGERY	38402424	894.04	G01000021277
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ELM LODGE SURGERY	38402424	4,630.72	G01000021277
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ELTHAM MEDICAL PRACTICE	38402426	191,676.37	G01000021295
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	ELTHAM MEDICAL PRACTICE	38402426	280.00	G01000021295
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	ELTHAM MEDICAL PRACTICE	38402426	16,802.18	G01000021295
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	ELTHAM MEDICAL PRACTICE	38402426	1,014.40	G01000021295
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ELTHAM MEDICAL PRACTICE	38402426	3,663.66	G01000021295
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ELTHAM MEDICAL PRACTICE	38402426	3,158.33	G01000021295
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ELTHAM MEDICAL PRACTICE	38402426	4,510.00	G01000021295
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ELTHAM MEDICAL PRACTICE	38402426	2,222.53	G01000021295
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ELTHAM MEDICAL PRACTICE	38402426	18,654.32	G01000021295
Department of Health	NHS South East London CCG	31/10/2021	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	ELTHAM MEDICAL PRACTICE	38402426	9,408.84	G01000021295
Department of Health	NHS South East London CCG	31/10/2021	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	ELTHAM MEDICAL PRACTICE	38402426	681.56	G01000021295
Department of Health	NHS South East London CCG	31/10/2021	ME-PMS GP Pension ERs-PMS	PRC DELEGATED CO-COMMISSIONING	ELTHAM MEDICAL PRACTICE	38402426	784.07	G01000021295
Department of Health	NHS South East London CCG	31/10/2021	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	ELTHAM MEDICAL PRACTICE	38402426	8,178.75	G01000021295
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ELTHAM PALACE SURGERY	38402428	63,427.39	G01000021298
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	ELTHAM PALACE SURGERY	38402428	5,318.63	G01000021298
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	ELTHAM PALACE SURGERY	38402428	281.05	G01000021298
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ELTHAM PALACE SURGERY	38402428	1,088.34	G01000021298
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	ELTHAM PALACE SURGERY	38402428	86,094.72	G01000021298
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ELTHAM PALACE SURGERY	38402428	4,818.07	G01000021298
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR BRADFORD	38402430	60,184.56	G01000021304
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR BRADFORD	38402430	10,994.21	G01000021304
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR BRADFORD	38402430	316.34	G01000021304
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR BRADFORD	38402430	1,092.61	G01000021304
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR BRADFORD	38402430	5,000.00	G01000021304

Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR BRADFORD	38402430	488.60	G01000021304
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR BRADFORD	38402430	4,589.09	G01000021304
Department of Health	NHS South East London CCG	31/10/2021	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR BRADFORD	38402430	9,690.99	G01000021304
Department of Health	NHS South East London CCG	31/10/2021	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR BRADFORD	38402430	8,983.26	G01000021304
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR CURRAN & PTNRS	38402432	84,213.81	G01000021330
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR CURRAN & PTNRS	38402432	700.00	G01000021330
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR CURRAN & PTNRS	38402432	12,381.63	G01000021330
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR CURRAN & PTNRS	38402432	452.99	G01000021330
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR CURRAN & PTNRS	38402432	1,438.84	G01000021330
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR CURRAN & PTNRS	38402432	5,559.18	G01000021330
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	FAIRFIELDS PRACTICE LONDON	38402434	89,746.64	G01000021351
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	FAIRFIELDS PRACTICE LONDON	38402434	140.00	G01000021351
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	FAIRFIELDS PRACTICE LONDON	38402434	7,571.43	G01000021351
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	FAIRFIELDS PRACTICE LONDON	38402434	475.70	G01000021351
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	FAIRFIELDS PRACTICE LONDON	38402434	1,613.01	G01000021351
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	FAIRFIELDS PRACTICE LONDON	38402434	21,437.50	G01000021351
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	FAIRFIELDS PRACTICE LONDON	38402434	1,973.36	G01000021351
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FAIRFIELDS PRACTICE LONDON	38402434	7,186.59	G01000021351
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	VESTA ROAD SURGERY	38402436	57,691.75	G01000021366
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	VESTA ROAD SURGERY	38402436	6,433.52	G01000021366
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	VESTA ROAD SURGERY	38402436	301.54	G01000021366
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	VESTA ROAD SURGERY	38402436	1,013.73	G01000021366
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	VESTA ROAD SURGERY	38402436	3,230.00	G01000021366
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	VESTA ROAD SURGERY	38402436	3,831.24	G01000021366
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DEPTFORD SURGERY	38402438	69,386.12	G01000021372
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DEPTFORD SURGERY	38402438	9,389.01	G01000021372
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DEPTFORD SURGERY	38402438	327.80	G01000021372
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DEPTFORD SURGERY	38402438	1,031.41	G01000021372
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DEPTFORD SURGERY	38402438	2,333.33	G01000021372
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DEPTFORD SURGERY	38402438	1,517.79	G01000021372
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DEPTFORD SURGERY	38402438	3,559.48	G01000021372
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	TORRIDON ROAD MEDICAL PRACTICE	38402440	91,967.20	G01000021378
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	TORRIDON ROAD MEDICAL PRACTICE	38402440	700.00	G01000021378
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	TORRIDON ROAD MEDICAL PRACTICE	38402440	9,271.90	G01000021378
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	TORRIDON ROAD MEDICAL PRACTICE	38402440	497.55	G01000021378
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	TORRIDON ROAD MEDICAL PRACTICE	38402440	1,658.79	G01000021378
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	TORRIDON ROAD MEDICAL PRACTICE	38402440	7,575.00	G01000021378
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	TORRIDON ROAD MEDICAL PRACTICE	38402440	3,679.67	G01000021378
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TORRIDON ROAD MEDICAL PRACTICE	38402440	8,253.76	G01000021378
Department of Health	NHS South East London CCG	31/10/2021	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	TORRIDON ROAD MEDICAL PRACTICE	38402440	5,751.96	G01000021378
Department of Health	NHS South East London CCG	31/10/2021	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	TORRIDON ROAD MEDICAL PRACTICE	38402440	3,720.00	G01000021378
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CAMBERWELL GREEN SURGERY	38402442	82,348.28	G01000021393
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	CAMBERWELL GREEN SURGERY	38402442	14,907.33	G01000021393
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	CAMBERWELL GREEN SURGERY	38402442	392.68	G01000021393
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CAMBERWELL GREEN SURGERY	38402442	1,481.49	G01000021393
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	CAMBERWELL GREEN SURGERY	38402442	25,436.74	G01000021393
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CAMBERWELL GREEN SURGERY	38402442	8,570.83	G01000021393
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CAMBERWELL GREEN SURGERY	38402442	5,453.00	G01000021393
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CAMBERWELL GREEN SURGERY	38402442	6,809.84	G01000021393
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	TRAFALGAR SURGERY	38402444	32,991.94	G01000021405
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	TRAFALGAR SURGERY	38402444	6,174.15	G01000021405
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	TRAFALGAR SURGERY	38402444	173.92	G01000021405
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	TRAFALGAR SURGERY	38402444	613.59	G01000021405
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	TRAFALGAR SURGERY	38402444	2,666.67	G01000021405
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TRAFALGAR SURGERY	38402444	2,392.97	G01000021405
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DULWICH MEDICAL CENTRE CHADWICK ROA	38402446	57,780.49	G01000021410
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DULWICH MEDICAL CENTRE CHADWICK ROA	38402446	10,580.57	G01000021410
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DULWICH MEDICAL CENTRE CHADWICK ROA	38402446	275.36	G01000021410
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DULWICH MEDICAL CENTRE CHADWICK ROA	38402446	995.37	G01000021410
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DULWICH MEDICAL CENTRE CHADWICK ROA	38402446	10,187.50	G01000021410
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DULWICH MEDICAL CENTRE CHADWICK ROA	38402446	245.70	G01000021410
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DULWICH MEDICAL CENTRE CHADWICK ROA	38402446	4,231.79	G01000021410

Department of Health	NHS South East London CCG	31/10/2021	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DULWICH MEDICAL CENTRE CHADWICK RO	38402446	6,111.48	G01000021410
Department of Health	NHS South East London CCG	31/10/2021	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DULWICH MEDICAL CENTRE CHADWICK RO	38402446	6,162.48	G01000021410
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DOWNHAM FAMILY MEDICAL PRACTICE	38402450	50,819.64	G01000021436
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DOWNHAM FAMILY MEDICAL PRACTICE	38402450	5,040.24	G01000021436
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DOWNHAM FAMILY MEDICAL PRACTICE	38402450	277.76	G01000021436
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DOWNHAM FAMILY MEDICAL PRACTICE	38402450	894.97	G01000021436
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DOWNHAM FAMILY MEDICAL PRACTICE	38402450	1,101.96	G01000021436
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DOWNHAM FAMILY MEDICAL PRACTICE	38402450	4,087.42	G01000021436
Department of Health	NHS South East London CCG	31/10/2021	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	TRIVENI PMS	38402452	70.00	G01000021451
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	TRIVENI PMS	38402452	57,467.82	G01000021451
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	TRIVENI PMS	38402452	3,583.56	G01000021451
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	TRIVENI PMS	38402452	140.00	G01000021451
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	TRIVENI PMS	38402452	5,082.59	G01000021451
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	TRIVENI PMS	38402452	318.15	G01000021451
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	TRIVENI PMS	38402452	1,821.64	G01000021451
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	TRIVENI PMS	38402452	3,732.88	G01000021451
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	TRIVENI PMS	38402452	1,108.24	G01000021451
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	TRIVENI PMS	38402452	8,391.67	G01000021451
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	TRIVENI PMS	38402452	2,887.33	G01000021451
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	TRIVENI PMS	38402452	1,307.80	G01000021451
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TRIVENI PMS	38402452	4,820.70	G01000021451
Department of Health	NHS South East London CCG	31/10/2021	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	TRIVENI PMS	38402452	6,480.00	G01000021451
Department of Health	NHS South East London CCG	31/10/2021	ME-PMS GP Pension ERs-PMS	PRC DELEGATED CO-COMMISSIONING	TRIVENI PMS	38402452	6,902.40	G01000021451
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	TRIVENI PMS	38402453	(118.56)	G01000021453
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	TRIVENI PMS	38402453	(414.98)	G01000021453
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	TRIVENI PMS	38402453	(23.36)	G01000021453
Department of Health	NHS South East London CCG	31/10/2021	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	TRIVENI PMS	38402453	(10,353.60)	G01000021453
Department of Health	NHS South East London CCG	31/10/2021	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	TRIVENI PMS	38402453	(10,235.42)	G01000021453
Department of Health	NHS South East London CCG	31/10/2021	ME-PMS GP Pension ERs-PMS	PRC DELEGATED CO-COMMISSIONING	TRIVENI PMS	38402453	(10,773.02)	G01000021453
Department of Health	NHS South East London CCG	31/10/2021	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	TRIVENI PMS	38402453	(9,720.00)	G01000021453
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WATERLOO HEALTH CENTRE	38402454	100,205.93	G01000021466
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	WATERLOO HEALTH CENTRE	38402454	14,887.60	G01000021466
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	WATERLOO HEALTH CENTRE	38402454	492.44	G01000021466
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WATERLOO HEALTH CENTRE	38402454	1,720.70	G01000021466
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	WATERLOO HEALTH CENTRE	38402454	14,216.67	G01000021466
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	WATERLOO HEALTH CENTRE	38402454	5,763.33	G01000021466
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WATERLOO HEALTH CENTRE	38402454	5,625.03	G01000021466
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR ARU & PARTNERS SURGERY (G85134)	38402456	53,107.24	G01000021472
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR ARU & PARTNERS SURGERY (G85134)	38402456	10,245.25	G01000021472
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR ARU & PARTNERS SURGERY (G85134)	38402456	226.15	G01000021472
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR ARU & PARTNERS SURGERY (G85134)	38402456	834.97	G01000021472
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR ARU & PARTNERS SURGERY (G85134)	38402456	3,736.56	G01000021472
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR DOHA	38402459	41,364.06	G01000021487
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR DOHA	38402459	7,606.27	G01000021487
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR DOHA	38402459	219.96	G01000021487
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR DOHA	38402459	743.61	G01000021487
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR DOHA	38402459	623.75	G01000021487
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR DOHA	38402459	2,795.35	G01000021487
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WAVERLEY PRACTICE	38402461	35,127.53	G01000021495
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	WAVERLEY PRACTICE	38402461	3,109.02	G01000021495
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	WAVERLEY PRACTICE	38402461	189.46	G01000021495
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WAVERLEY PRACTICE	38402461	677.91	G01000021495
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WAVERLEY PRACTICE	38402461	5,254.17	G01000021495
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WAVERLEY PRACTICE	38402461	2,948.57	G01000021495
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WELLING MEDICAL	38402463	85,811.65	G01000021503
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	WELLING MEDICAL	38402463	840.00	G01000021503
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	WELLING MEDICAL	38402463	8,897.06	G01000021503
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	WELLING MEDICAL	38402463	475.54	G01000021503
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WELLING MEDICAL	38402463	1,631.44	G01000021503
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WELLING MEDICAL	38402463	7,458.34	G01000021503
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	WELLING MEDICAL	38402463	3,056.34	G01000021503
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WELLING MEDICAL	38402463	9,101.79	G01000021503



Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ROSENDALE SURGERY	38402465	47,077.64	G01000021512
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	ROSENDALE SURGERY	38402465	6,720.92	G01000021512
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	ROSENDALE SURGERY	38402465	256.48	G01000021512
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ROSENDALE SURGERY	38402465	856.63	G01000021512
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ROSENDALE SURGERY	38402465	9,759.92	G01000021512
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ROSENDALE SURGERY	38402465	3,727.05	G01000021512
Department of Health	NHS South East London CCG	31/10/2021	ME-PMS GP Pension ERs-PMS	PRC DELEGATED CO-COMMISSIONING	ROSENDALE SURGERY	38402465	6.18	G01000021512
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WELLS PARK PRACTICE	38402467	94,150.60	G01000021518
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	WELLS PARK PRACTICE	38402467	9,272.71	G01000021518
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	WELLS PARK PRACTICE	38402467	498.62	G01000021518
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WELLS PARK PRACTICE	38402467	1,646.19	G01000021518
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WELLS PARK PRACTICE	38402467	10,735.25	G01000021518
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WELLS PARK PRACTICE	38402467	8,525.38	G01000021518
Department of Health	NHS South East London CCG	31/10/2021	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	WELLS PARK PRACTICE	38402467	1,125.00	G01000021518
Department of Health	NHS South East London CCG	31/10/2021	ME-PMS GP Pension ERs-PMS	PRC DELEGATED CO-COMMISSIONING	WELLS PARK PRACTICE	38402467	1,294.20	G01000021518
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	VALE MEDICAL CENTRE	38402469	107,563.34	G01000021532
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	VALE MEDICAL CENTRE	38402469	10,890.13	G01000021532
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	VALE MEDICAL CENTRE	38402469	591.04	G01000021532
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	VALE MEDICAL CENTRE	38402469	1,881.05	G01000021532
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	VALE MEDICAL CENTRE	38402469	3,583.44	G01000021532
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	VALE MEDICAL CENTRE	38402469	8,750.00	G01000021532
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	VALE MEDICAL CENTRE	38402469	7,867.61	G01000021532
Department of Health	NHS South East London CCG	31/10/2021	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	VALENTINE HEALTH PARTNERSHIP	38402471	630.00	G01000021535
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	VALENTINE HEALTH PARTNERSHIP	38402471	206,521.09	G01000021535
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	VALENTINE HEALTH PARTNERSHIP	38402471	9,345.84	G01000021535
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	VALENTINE HEALTH PARTNERSHIP	38402471	420.00	G01000021535
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	VALENTINE HEALTH PARTNERSHIP	38402471	17,513.17	G01000021535
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	VALENTINE HEALTH PARTNERSHIP	38402471	1,077.84	G01000021535
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	VALENTINE HEALTH PARTNERSHIP	38402471	4,750.80	G01000021535
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	VALENTINE HEALTH PARTNERSHIP	38402471	9,735.25	G01000021535
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	VALENTINE HEALTH PARTNERSHIP	38402471	3,685.03	G01000021535
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	VALENTINE HEALTH PARTNERSHIP	38402471	3,000.00	G01000021535
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	VALENTINE HEALTH PARTNERSHIP	38402471	25,416.67	G01000021535
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	VALENTINE HEALTH PARTNERSHIP	38402471	3,914.45	G01000021535
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	VALENTINE HEALTH PARTNERSHIP	38402471	14,532.13	G01000021535
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	VANBRUGH GROUP PRACTICE	38402473	(845.26)	G01000021546
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	VANBRUGH GROUP PRACTICE	38402473	(47.58)	G01000021546
Department of Health	NHS South East London CCG	31/10/2021	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	VANBRUGH GROUP PRACTICE	38402473	(1,403.59)	G01000021546
Department of Health	NHS South East London CCG	31/10/2021	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	VANBRUGH GROUP PRACTICE	38402473	(10,426.74)	G01000021546
Department of Health	NHS South East London CCG	31/10/2021	ME-PMS GP Pension ERs-PMS	PRC DELEGATED CO-COMMISSIONING	VANBRUGH GROUP PRACTICE	38402473	(12,126.01)	G01000021546
Department of Health	NHS South East London CCG	31/10/2021	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	VANBRUGH GROUP PRACTICE	38402473	(907.74)	G01000021546
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	VASSALL MEDICAL CENTRE	38402474	64,197.88	G01000021547
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	VASSALL MEDICAL CENTRE	38402474	4,691.76	G01000021547
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	VASSALL MEDICAL CENTRE	38402474	9,703.89	G01000021547
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	VASSALL MEDICAL CENTRE	38402474	330.15	G01000021547
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	VASSALL MEDICAL CENTRE	38402474	2,384.98	G01000021547
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	VASSALL MEDICAL CENTRE	38402474	4,887.25	G01000021547
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	VASSALL MEDICAL CENTRE	38402474	1,164.53	G01000021547
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	VASSALL MEDICAL CENTRE	38402474	13,218.75	G01000021547
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	VASSALL MEDICAL CENTRE	38402474	1,434.63	G01000021547
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	VASSALL MEDICAL CENTRE	38402474	4,455.11	G01000021547
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SOUTH LAMBETH ROAD PRACTICE	38402476	73,470.23	G01000021562
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	SOUTH LAMBETH ROAD PRACTICE	38402476	13,025.28	G01000021562
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	SOUTH LAMBETH ROAD PRACTICE	38402476	326.64	G01000021562
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SOUTH LAMBETH ROAD PRACTICE	38402476	1,148.23	G01000021562
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	SOUTH LAMBETH ROAD PRACTICE	38402476	4,100.00	G01000021562
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	SOUTH LAMBETH ROAD PRACTICE	38402476	357.62	G01000021562
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SOUTH LAMBETH ROAD PRACTICE	38402476	4,846.66	G01000021562
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	NEW MILL STREET SURGERY	38404478	45,889.09	G01000021574
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	NEW MILL STREET SURGERY	38404478	420.00	G01000021574
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	NEW MILL STREET SURGERY	38404478	9,615.11	G01000021574
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	NEW MILL STREET SURGERY	38404478	249.23	G01000021574

Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	NEW MILL STREET SURGERY	38404478	761.96		G01000021574
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NEW MILL STREET SURGERY	38404478	3,114.41		G01000021574
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	NUNHEAD SURGERY	38404480	78,325.84		G01000021583
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	NUNHEAD SURGERY	38404480	280.00		G01000021583
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	NUNHEAD SURGERY	38404480	14,442.34		G01000021583
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	NUNHEAD SURGERY	38404480	375.58		G01000021583
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	NUNHEAD SURGERY	38404480	1,435.28		G01000021583
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	NUNHEAD SURGERY	38404480	5,617.50		G01000021583
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NUNHEAD SURGERY	38404480	5,702.03		G01000021583
Department of Health	NHS South East London CCG	31/10/2021	C&M- PCN DES CARE COORDINATOR	PRC DELEGATED CO-COMMISSIONING	STREATHAM HILL GROUP PRACTICE	38404482	14,167.59		G01000021589
Department of Health	NHS South East London CCG	31/10/2021	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	STREATHAM HILL GROUP PRACTICE	38404482	5,350.00		G01000021589
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	STREATHAM HILL GROUP PRACTICE	38404482	56,221.46		G01000021589
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	STREATHAM HILL GROUP PRACTICE	38404482	6,282.72		G01000021589
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	STREATHAM HILL GROUP PRACTICE	38404482	7,968.22		G01000021589
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	STREATHAM HILL GROUP PRACTICE	38404482	295.85		G01000021589
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	STREATHAM HILL GROUP PRACTICE	38404482	27,589.00		G01000021589
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	STREATHAM HILL GROUP PRACTICE	38404482	3,193.72		G01000021589
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS PCN DES Home/RR paramedic	PRC DELEGATED CO-COMMISSIONING	STREATHAM HILL GROUP PRACTICE	38404482	3,009.50		G01000021589
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	STREATHAM HILL GROUP PRACTICE	38404482	6,544.50		G01000021589
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	STREATHAM HILL GROUP PRACTICE	38404482	1,015.60		G01000021589
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS PCN DES Physiotherapist	PRC DELEGATED CO-COMMISSIONING	STREATHAM HILL GROUP PRACTICE	38404482	9,278.34		G01000021589
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	STREATHAM HILL GROUP PRACTICE	38404482	5,442.60		G01000021589
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	STREATHAM HILL GROUP PRACTICE	38404482	17,354.17		G01000021589
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	STREATHAM HILL GROUP PRACTICE	38404482	7,847.00		G01000021589
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STREATHAM HILL GROUP PRACTICE	38404482	5,169.28		G01000021589
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR M CHAWDHERY TA 306 MED CNT	38404484	46,385.08		G01000021628
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR M CHAWDHERY TA 306 MED CNT	38404484	8,736.66		G01000021628
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR M CHAWDHERY TA 306 MED CNT	38404484	233.98		G01000021628
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR M CHAWDHERY TA 306 MED CNT	38404484	759.36		G01000021628
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR M CHAWDHERY TA 306 MED CNT	38404484	2,745.83		G01000021628
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR M CHAWDHERY TA 306 MED CNT	38404484	1,066.72		G01000021628
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR M CHAWDHERY TA 306 MED CNT	38404484	2,943.20		G01000021628
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR COUTINHO M J	38404486	31,054.96		G01000021637
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR COUTINHO M J	38404486	2,822.88		G01000021637
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR COUTINHO M J	38404486	161.92		G01000021637
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR COUTINHO M J	38404486	615.52		G01000021637
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR COUTINHO M J	38404486	2,173.61		G01000021637
Department of Health	NHS South East London CCG	31/10/2021	Hcarr Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	BARKING HAVERING AND REDBRIDGE HOSP	38410252	61,800.00	654924414	72QBPOCT2101
Department of Health	NHS South East London CCG	31/10/2021	Hcarr Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	38410253	1,078,600.00	654947005	72QBPOCT2102
Department of Health	NHS South East London CCG	31/10/2021	Hcarr Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	BUCKINGHAMSHIRE HEALTHCARE NHS TRUS	38410254	50,800.00	654 4313 46	72QBPOCT2103
Department of Health	NHS South East London CCG	31/10/2021	Hcarr Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	CENTRAL & NORTH WEST LONDON NHS FOL	38410256	68,700.00	654970895	72QBPOCT2105
Department of Health	NHS South East London CCG	31/10/2021	Hcarr Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	CENTRAL LONDON COMMUNITY HEALTHCA	38410257	94,400.00	654440485	72QBPOCT2106
Department of Health	NHS South East London CCG	31/10/2021	Hcarr Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NH	38410258	640,400.00	654915415	72QBPOCT2107
Department of Health	NHS South East London CCG	31/10/2021	Hcarr Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	CROYDON HEALTH SERVICES NHS TRUST	38410259	1,367,600.00	654929301	72QBPOCT2108
Department of Health	NHS South East London CCG	31/10/2021	Hcarr Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	DARTFORD AND GRAVESHAM NHS TRUST	38410260	4,775,900.00	177907267	72QBPOCT2109
Department of Health	NHS South East London CCG	31/10/2021	Hcarr Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	EAST KENT HOSPITALS UNIVERSITY NHS FOL	38410261	105,900.00	654970700	72QBPOCT2110
Department of Health	NHS South East London CCG	31/10/2021	Hcarr Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	EPSOM & ST HELIER UNIVERSITY HOSPITALS	38410263	217,700.00	654970602	72QBPOCT2112
Department of Health	NHS South East London CCG	31/10/2021	Hcarr Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	GREAT ORMOND STREET HOSPITAL FOR CH	38410264	63,800.00	654922910	72QBPOCT2113
Department of Health	NHS South East London CCG	31/10/2021	Hcarr Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	GUY'S & ST THOMAS HOSPITAL NHS FOUN	38410265	70,101,859.16	654923417	72QBPOCT2114
Department of Health	NHS South East London CCG	31/10/2021	Hcarr Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	HOMERTON UNIVERSITY HOSPITAL NHS FOL	38410266	141,100.00	654965884	72QBPOCT2115
Department of Health	NHS South East London CCG	31/10/2021	Hcarr Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUS	38410268	496,100.00	654945990	72QBPOCT2116
Department of Health	NHS South East London CCG	31/10/2021	Hcarr Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	KENT AND MEDWAY NHS AND SOCIALCARE	38410269	35,400.00	654419820	72QBPOCT2117
Department of Health	NHS South East London CCG	31/10/2021	Hcarr Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATIG	38410270	69,033,345.58	654926800	72QBPOCT2118
Department of Health	NHS South East London CCG	31/10/2021	Hcarr Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	KINGSTON HOSPITAL NHS FOUNDATION TR	38410272	92,900.00	654927209	72QBPOCT2119
Department of Health	NHS South East London CCG	31/10/2021	Hcarr Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	LEWISHAM & GREENWICH NHS TRUST	38410273	52,923,152.40	654928206	72QBPOCT2120
Department of Health	NHS South East London CCG	31/10/2021	Hcarr Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	LONDON AMBULANCE SERVICE NHS TRUST	38410275	8,357,682.33	654967192	72QBPOCT2121
Department of Health	NHS South East London CCG	31/10/2021	Hcarr Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	LONDON NORTH WEST HEALTHCARE NHS T	38410277	123,800.00	654463720	72QBPOCT2122
Department of Health	NHS South East London CCG	31/10/2021	Hcarr Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	MAIDSTONE AND TUNBRIDGE WELLS NHS T	38410279	172,900.00	654972595	72QBPOCT2123
Department of Health	NHS South East London CCG	31/10/2021	Hcarr Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	MEDWAY NHS FOUNDATION TRUST	38410281	167,300.00	654929496	72QBPOCT2124
Department of Health	NHS South East London CCG	31/10/2021	Hcarr Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	MID AND SOUTH ESSEX FOUNDATION TRUS	38410283	51,700.00	GB 654942902	72QBPOCT2125
Department of Health	NHS South East London CCG	31/10/2021	Hcarr Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDAT	38410284	1,204,100.00	654930716	72QBPOCT2126
Department of Health	NHS South East London CCG	31/10/2021	Hcarr Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	NORTH MIDDLESEX UNIVERSITY HOSPITAL N	38410287	62,000.00	654946204	72QBPOCT2127

Department of Health	NHS South East London CCG	31/10/2021	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	OXLEAS NHS FOUNDATION TRUST	38410288	19,255,001.37	654912620	72QBPOCT2128
Department of Health	NHS South East London CCG	31/10/2021	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	QUEEN VICTORIA HOSPITAL NHS FOUNDATI	38410291	112,000.00	654946595	72QBPOCT2129
Department of Health	NHS South East London CCG	31/10/2021	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TR	38410294	196,300.00	654946987	72QBPOCT2131
Department of Health	NHS South East London CCG	31/10/2021	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL	38410296	224,100.00	654947494	72QBPOCT2132
Department of Health	NHS South East London CCG	31/10/2021	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	SOUTH LONDON AND MAUDSLEY NHS FOUN	38410299	25,727,431.48	654971403	72QBPOCT2133
Department of Health	NHS South East London CCG	31/10/2021	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	SOUTH WEST LONDON AND ST GEORGE'S M	38410302	159,100.00	654964789	72QBPOCT2134
Department of Health	NHS South East London CCG	31/10/2021	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS F	38410305	3,050,400.00	GB654461922	72QBPOCT2135
Department of Health	NHS South East London CCG	31/10/2021	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	SURREY AND SUSSEX HEALTHCARE NHS TRU	38410308	55,500.00	654968483	72QBPOCT2136
Department of Health	NHS South East London CCG	31/10/2021	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	ROYAL MARSDEN NHS FOUNDATION TRUST	38410310	391,000.00	65 4947396	72QBPOCT2137
Department of Health	NHS South East London CCG	31/10/2021	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS	38410313	1,310,000.00	654948687	72QBPOCT2138
Department of Health	NHS South East London CCG	31/10/2021	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	WHITTINGTON HOSPITAL NHS TRUST (THE)	38410317	55,300.00	654948100	72QBPOCT2139
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	38411000	59,059.52	282321127	G01000020802
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	38411000	5,881.24	282321127	G01000020802
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	38411000	310.24	282321127	G01000020802
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	38411000	1,050.16	282321127	G01000020802
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	38411000	6,750.00	282321127	G01000020802
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	38411000	5,555.28	282321127	G01000020802
Department of Health	NHS South East London CCG	31/10/2021	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	38411000	5,456.04	282321127	G01000020802
Department of Health	NHS South East London CCG	31/10/2021	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	38411000	502.21	282321127	G01000020802
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	38411003	(375.27)	282321127	G01000021109
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	38411003	(904.61)	282321127	G01000021109
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	38411003	(10,440.80)	282321127	G01000021109
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	38411003	(50.78)	282321127	G01000021109
Department of Health	NHS South East London CCG	31/10/2021	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	38411003	(9,606.14)	282321127	G01000021109
Department of Health	NHS South East London CCG	31/10/2021	ME-PMS GP Pension ERs-PMS	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	38411003	(11,031.86)	282321127	G01000021109
Department of Health	NHS South East London CCG	31/10/2021	Cont Care- Prior Year Payments	FUNDED NURSING CARE	ROYAL BOROUGH OF GREENWICH	38416082	44,981.58	GB205754767	10424537
Department of Health	NHS South East London CCG	31/10/2021	Cont Care- Prior Year Payments	FUNDED NURSING CARE	ROYAL BOROUGH OF GREENWICH	38416109	40,436.13	GB205754767	10424538
Department of Health	NHS South East London CCG	31/10/2021	Cont Care- Prior Year Payments	FUNDED NURSING CARE	ROYAL BOROUGH OF GREENWICH	38416125	42,879.63	GB205754767	10424535
Department of Health	NHS South East London CCG	31/10/2021	Cont Care- Prior Year Payments	FUNDED NURSING CARE	ROYAL BOROUGH OF GREENWICH	38416139	44,640.01	GB205754767	10424536
Department of Health	NHS South East London CCG	31/10/2021	Cont Care- Prior Year Payments	FUNDED NURSING CARE	ROYAL BOROUGH OF GREENWICH	38416156	39,910.64	GB205754767	10424539
Department of Health	NHS South East London CCG	31/10/2021	Clinical&Medical-Clinical Other	CLINICAL ASSESSMENT AND TREATMENT CENTRES	IMPROVING HEALTH LTD	38416167	29,900.00		INV0368
Department of Health	NHS South East London CCG	31/10/2021	Clinical&Medical-Independent Sector	GP FORWARD VIEW	IMPROVING HEALTH LTD	38416530	75,581.00		INV0392
Department of Health	NHS South East London CCG	31/10/2021	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COM	SOUTHWARK COUNCIL	38416677	119,316.50	235 829 444	235829444
Department of Health	NHS South East London CCG	31/10/2021	Rent	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	38416996	52,880.75	156725100	H512605
Department of Health	NHS South East London CCG	31/10/2021	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	BEXLEY COUNCIL	38417231	63,166.66		7000256137
Department of Health	NHS South East London CCG	31/10/2021	Clinical&Medical-Othe Public Sector	COMMISSIONING - NON ACUTE	BEXLEY COUNCIL	38417250	44,376.83		7000256128
Department of Health	NHS South East London CCG	31/10/2021	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - S117 MENTAL HEALTH	BEXLEY COUNCIL	38417264	56,916.67		7000256164
Department of Health	NHS South East London CCG	31/10/2021	Clinical&Medical-Othe Public Sector	WINTER RESILIENCE	BEXLEY COUNCIL	38417277	57,500.00		7000256146
Department of Health	NHS South East London CCG	31/10/2021	Clinical&Medical-Othe Public Sector	LEARNING DIFFICULTIES	BEXLEY COUNCIL	38417294	72,250.00		7000256155
Department of Health	NHS South East London CCG	31/10/2021	Clinical&Medical-Othe Public Sector	REABLEMENT	BEXLEY COUNCIL	38417309	548,555.32		7000256173
Department of Health	NHS South East London CCG	31/10/2021	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BUPA CARE HOMES	38417336	34,920.40	239731641	ALM054509
Department of Health	NHS South East London CCG	31/10/2021	Clinical&Medical-Othe Public Sector	WHEELCHAIR SERVICE	BEXLEY COUNCIL	38417362	51,466.67		7000256207
Department of Health	NHS South East London CCG	31/10/2021	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BUPA CARE HOMES	38417389	26,960.80	239731641	SID039902
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WOODLANDS IN SIDCUP	38422712	74,622.49		G01000020130
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	WOODLANDS IN SIDCUP	38422712	280.00		G01000020130
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	WOODLANDS IN SIDCUP	38422712	7,567.34		G01000020130
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	WOODLANDS IN SIDCUP	38422712	418.45		G01000020130
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WOODLANDS IN SIDCUP	38422712	1,375.12		G01000020130
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WOODLANDS IN SIDCUP	38422712	5,746.83		G01000020130
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	WOODLANDS IN SIDCUP	38422712	2,410.67		G01000020130
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WOODLANDS IN SIDCUP	38422712	7,785.37		G01000020130
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	WOODLANDS IN SIDCUP	38422712	345.00		G01000020130
Department of Health	NHS South East London CCG	31/10/2021	C&M- PCN DES CARE COORDINATOR	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	38422715	8,419.66		G01000020160
Department of Health	NHS South East London CCG	31/10/2021	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	38422715	720.00		G01000020160
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	38422715	192,346.59		G01000020160
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	38422715	8,382.84		G01000020160
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	38422715	280.00		G01000020160
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	38422715	27,622.04		G01000020160
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	38422715	1,049.15		G01000020160
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	38422715	17,458.76		G01000020160
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	38422715	4,261.28		G01000020160
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	HURLEY CLINIC	38422715	8,732.13		G01000020160



Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	38422715	3,492.27	G01000020160
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS PCN DES Physiotherapist	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	38422715	9,293.26	G01000020160
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	38422715	11,017.59	G01000020160
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	38422715	40,715.41	G01000020160
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	38422715	116,055.47	G01000020160
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	38422715	12,278.03	G01000020160
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	38422715	34.50	G01000020160
Department of Health	NHS South East London CCG	31/10/2021	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	38422715	2,049.49	G01000020160
Department of Health	NHS South East London CCG	31/10/2021	ME-PMS GP Pension ERs-PMS	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	38422715	538.84	G01000020160
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	GROVE MEDICAL CENTRE LONDON	38422720	90,361.13	G01000020271
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	GROVE MEDICAL CENTRE LONDON	38422720	420.00	G01000020271
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	GROVE MEDICAL CENTRE LONDON	38422720	10,533.01	G01000020271
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	GROVE MEDICAL CENTRE LONDON	38422720	474.26	G01000020271
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GROVE MEDICAL CENTRE LONDON	38422720	1,494.31	G01000020271
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GROVE MEDICAL CENTRE LONDON	38422720	16,500.33	G01000020271
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	GROVE MEDICAL CENTRE LONDON	38422720	1,881.65	G01000020271
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GROVE MEDICAL CENTRE LONDON	38422720	6,256.13	G01000020271
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	GROVE MEDICAL CENTRE LONDON	38422720	276.00	G01000020271
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MAWBAY GROUP PRACTICE	38422724	88,313.21	G01000020351
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	MAWBAY GROUP PRACTICE	38422724	420.00	G01000020351
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	MAWBAY GROUP PRACTICE	38422724	14,627.40	G01000020351
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	MAWBAY GROUP PRACTICE	38422724	437.86	G01000020351
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MAWBAY GROUP PRACTICE	38422724	1,515.56	G01000020351
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	MAWBAY GROUP PRACTICE	38422724	4,530.00	G01000020351
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	MAWBAY GROUP PRACTICE	38422724	5,828.58	G01000020351
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MAWBAY GROUP PRACTICE	38422724	2,444.51	G01000020351
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MAWBAY GROUP PRACTICE	38422724	6,689.33	G01000020351
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	MAWBAY GROUP PRACTICE	38422724	46.00	G01000020351
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	38422729	85,135.95	G01000020390
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	38422729	420.00	G01000020390
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	38422729	8,960.15	G01000020390
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	38422729	1,956.24	G01000020390
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	38422729	1,603.01	G01000020390
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	38422729	5,791.27	G01000020390
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	38422729	34.50	G01000020390
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	NIGHTINGALE SURGERY LONDON	38422734	47,013.55	G01000020442
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	NIGHTINGALE SURGERY LONDON	38422734	140.00	G01000020442
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	NIGHTINGALE SURGERY LONDON	38422734	4,848.79	G01000020442
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	NIGHTINGALE SURGERY LONDON	38422734	265.02	G01000020442
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	NIGHTINGALE SURGERY LONDON	38422734	850.76	G01000020442
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NIGHTINGALE SURGERY LONDON	38422734	3,341.00	G01000020442
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	NIGHTINGALE SURGERY LONDON	38422734	23.00	G01000020442
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR MOSTAFA M A	38422740	51,130.48	G01000020492
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR MOSTAFA M A	38422740	1,820.00	G01000020492
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR MOSTAFA M A	38422740	4,400.18	G01000020492
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR MOSTAFA M A	38422740	276.44	G01000020492
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR MOSTAFA M A	38422740	945.17	G01000020492
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR MOSTAFA M A	38422740	3,600.00	G01000020492
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR MOSTAFA M A	38422740	1,077.01	G01000020492
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR MOSTAFA M A	38422740	4,848.85	G01000020492
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	DR MOSTAFA M A	38422740	57.50	G01000020492
Department of Health	NHS South East London CCG	31/10/2021	C&M- PCN DES CARE COORDINATOR	PRC DELEGATED CO-COMMISSIONING	LEES ROAD SURGERY	38422747	9,372.32	G01000020509
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	LEES ROAD SURGERY	38422747	98,022.86	G01000020509
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	LEES ROAD SURGERY	38422747	9,809.07	G01000020509
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	LEES ROAD SURGERY	38422747	488.81	G01000020509
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	LEES ROAD SURGERY	38422747	7,014.99	G01000020509
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	LEES ROAD SURGERY	38422747	3,216.84	G01000020509
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	LEES ROAD SURGERY	38422747	6,591.88	G01000020509
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LEES ROAD SURGERY	38422747	1,722.16	G01000020509
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS PCN DES Physiotherapist	PRC DELEGATED CO-COMMISSIONING	LEES ROAD SURGERY	38422747	4,639.14	G01000020509
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	LEES ROAD SURGERY	38422747	5,736.78	G01000020509
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	LEES ROAD SURGERY	38422747	4,391.67	G01000020509

Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LEES ROAD SURGERY	38422747	7,373.41	G01000020509
Department of Health	NHS South East London CCG	31/10/2021	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	LEES ROAD SURGERY	38422747	267.52	G01000020509
Department of Health	NHS South East London CCG	31/10/2021	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	LEES ROAD SURGERY	38422747	528.49	G01000020509
Department of Health	NHS South East London CCG	31/10/2021	ME-PMS GP Pension ERs-PMS	PRC DELEGATED CO-COMMISSIONING	LEES ROAD SURGERY	38422747	256.32	G01000020509
Department of Health	NHS South East London CCG	31/10/2021	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	LEES ROAD SURGERY	38422747	232.54	G01000020509
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ALBION STREET HEALTH CENTRE	38422756	113,599.98	G01000020527
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	ALBION STREET HEALTH CENTRE	38422756	840.00	G01000020527
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	ALBION STREET HEALTH CENTRE	38422756	21,923.81	G01000020527
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	ALBION STREET HEALTH CENTRE	38422756	620.31	G01000020527
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ALBION STREET HEALTH CENTRE	38422756	1,996.97	G01000020527
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	ALBION STREET HEALTH CENTRE	38422756	1,538.40	G01000020527
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	ALBION STREET HEALTH CENTRE	38422756	2,000.00	G01000020527
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	ALBION STREET HEALTH CENTRE	38422756	252.10	G01000020527
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	ALBION STREET HEALTH CENTRE	38422756	669.88	G01000020527
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	ALBION STREET HEALTH CENTRE	38422756	5,935.60	G01000020527
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	ALBION STREET HEALTH CENTRE	38422756	369.97	G01000020527
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ALBION STREET HEALTH CENTRE	38422756	8,419.69	G01000020527
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	ALBION STREET HEALTH CENTRE	38422756	115.00	G01000020527
Department of Health	NHS South East London CCG	31/10/2021	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	ALBION STREET HEALTH CENTRE	38422756	6,902.40	G01000020527
Department of Health	NHS South East London CCG	31/10/2021	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	ALBION STREET HEALTH CENTRE	38422756	3,825.00	G01000020527
Department of Health	NHS South East London CCG	31/10/2021	ME-PMS GP Pension ERs-PMS	PRC DELEGATED CO-COMMISSIONING	ALBION STREET HEALTH CENTRE	38422756	4,074.32	G01000020527
Department of Health	NHS South East London CCG	31/10/2021	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	ALBION STREET HEALTH CENTRE	38422756	6,000.00	G01000020527
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BANNOCKBURN SURGERY	38422765	37,831.70	G01000020549
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	BANNOCKBURN SURGERY	38422765	280.00	G01000020549
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BANNOCKBURN SURGERY	38422765	3,315.81	G01000020549
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	BANNOCKBURN SURGERY	38422765	215.63	G01000020549
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BANNOCKBURN SURGERY	38422765	720.58	G01000020549
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BANNOCKBURN SURGERY	38422765	3,218.75	G01000020549
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BANNOCKBURN SURGERY	38422765	3,732.33	G01000020549
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	BANNOCKBURN SURGERY	38422765	57.50	G01000020549
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	AMERSHAM VALE TRAINING PRACTICE	38422771	109,185.50	G01000020578
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	AMERSHAM VALE TRAINING PRACTICE	38422771	420.00	G01000020578
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	AMERSHAM VALE TRAINING PRACTICE	38422771	11,837.49	G01000020578
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	AMERSHAM VALE TRAINING PRACTICE	38422771	591.00	G01000020578
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	AMERSHAM VALE TRAINING PRACTICE	38422771	1,963.96	G01000020578
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	AMERSHAM VALE TRAINING PRACTICE	38422771	5,230.72	G01000020578
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	AMERSHAM VALE TRAINING PRACTICE	38422771	20,763.25	G01000020578
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AMERSHAM VALE TRAINING PRACTICE	38422771	6,760.14	G01000020578
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	AMERSHAM VALE TRAINING PRACTICE	38422771	264.50	G01000020578
Department of Health	NHS South East London CCG	31/10/2021	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	AMERSHAM VALE TRAINING PRACTICE	38422771	2,836.57	G01000020578
Department of Health	NHS South East London CCG	31/10/2021	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	AMERSHAM VALE TRAINING PRACTICE	38422771	3,030.64	G01000020578
Department of Health	NHS South East London CCG	31/10/2021	C&M- PCN DES CARE COORDINATOR	PRC DELEGATED CO-COMMISSIONING	BECKETT HOUSE PRACTICE	38422778	60,730.59	G01000020602
Department of Health	NHS South East London CCG	31/10/2021	C&M-PCN DES Trainee Nursing Associate	PRC DELEGATED CO-COMMISSIONING	BECKETT HOUSE PRACTICE	38422778	42,999.22	G01000020602
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BECKETT HOUSE PRACTICE	38422778	63,529.06	G01000020602
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BECKETT HOUSE PRACTICE	38422778	5,274.24	G01000020602
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BECKETT HOUSE PRACTICE	38422778	9,783.22	G01000020602
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	BECKETT HOUSE PRACTICE	38422778	313.33	G01000020602
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	BECKETT HOUSE PRACTICE	38422778	16,767.27	G01000020602
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	BECKETT HOUSE PRACTICE	38422778	2,681.07	G01000020602
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	BECKETT HOUSE PRACTICE	38422778	5,494.00	G01000020602
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BECKETT HOUSE PRACTICE	38422778	1,076.46	G01000020602
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS PCN DES Physiotherapist	PRC DELEGATED CO-COMMISSIONING	BECKETT HOUSE PRACTICE	38422778	23,195.10	G01000020602
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	BECKETT HOUSE PRACTICE	38422778	13,606.50	G01000020602
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	BECKETT HOUSE PRACTICE	38422778	16,800.00	G01000020602
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BECKETT HOUSE PRACTICE	38422778	3,516.67	G01000020602
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BECKETT HOUSE PRACTICE	38422778	92.58	G01000020602
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BECKETT HOUSE PRACTICE	38422778	4,351.75	G01000020602
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	BECKETT HOUSE PRACTICE	38422778	46.00	G01000020602
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	BROCKWELL PARK	38422789	(477.88)	G01000020789
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	BROCKWELL PARK	38422789	(27.12)	G01000020789
Department of Health	NHS South East London CCG	31/10/2021	ME-PMS GP Pension Added Years EEs	PRC DELEGATED CO-COMMISSIONING	BROCKWELL PARK	38422789	(3,851.96)	G01000020789
Department of Health	NHS South East London CCG	31/10/2021	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	BROCKWELL PARK	38422789	(10,682.23)	G01000020789

Department of Health	NHS South East London CCG	31/10/2021	ME-PMS GP Pension ERs-PMS	PRC DELEGATED CO-COMMISSIONING	BROCKWELL PARK	38422789	(12,566.49)	G01000020789
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CLIFTON RISE PRACTICE	38422792	40,023.27	G01000020799
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	CLIFTON RISE PRACTICE	38422792	4,134.77	G01000020799
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	CLIFTON RISE PRACTICE	38422792	189.50	G01000020799
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CLIFTON RISE PRACTICE	38422792	730.58	G01000020799
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CLIFTON RISE PRACTICE	38422792	3,511.23	G01000020799
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	CLIFTON RISE PRACTICE	38422792	69.00	G01000020799
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	STERNHALL LANE SURGERY	38422800	47,865.98	G01000020841
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	STERNHALL LANE SURGERY	38422800	840.00	G01000020841
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	STERNHALL LANE SURGERY	38422800	8,628.08	G01000020841
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	STERNHALL LANE SURGERY	38422800	237.85	G01000020841
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	STERNHALL LANE SURGERY	38422800	855.43	G01000020841
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STERNHALL LANE SURGERY	38422800	3,711.94	G01000020841
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	STERNHALL LANE SURGERY	38422800	57.50	G01000020841
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BERMONDSEY SPA MEDICAL CENTRE	38422805	88,281.63	G01000020847
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	BERMONDSEY SPA MEDICAL CENTRE	38422805	280.00	G01000020847
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BERMONDSEY SPA MEDICAL CENTRE	38422805	17,585.58	G01000020847
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	BERMONDSEY SPA MEDICAL CENTRE	38422805	471.95	G01000020847
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BERMONDSEY SPA MEDICAL CENTRE	38422805	1,512.55	G01000020847
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	BERMONDSEY SPA MEDICAL CENTRE	38422805	397.38	G01000020847
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	BERMONDSEY SPA MEDICAL CENTRE	38422805	2,898.82	G01000020847
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	BERMONDSEY SPA MEDICAL CENTRE	38422805	29,006.49	G01000020847
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	BERMONDSEY SPA MEDICAL CENTRE	38422805	493.33	G01000020847
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BERMONDSEY SPA MEDICAL CENTRE	38422805	5,985.74	G01000020847
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	BERMONDSEY SPA MEDICAL CENTRE	38422805	276.00	G01000020847
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BEXLEY MEDICAL GROUP	38422812	138,604.59	G01000020874
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	BEXLEY MEDICAL GROUP	38422812	1,820.00	G01000020874
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BEXLEY MEDICAL GROUP	38422812	14,059.34	G01000020874
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	BEXLEY MEDICAL GROUP	38422812	755.60	G01000020874
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BEXLEY MEDICAL GROUP	38422812	2,530.51	G01000020874
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BEXLEY MEDICAL GROUP	38422812	3,977.83	G01000020874
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BEXLEY MEDICAL GROUP	38422812	4,247.91	G01000020874
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BEXLEY MEDICAL GROUP	38422812	14,164.23	G01000020874
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	BEXLEY MEDICAL GROUP	38422812	356.50	G01000020874
Department of Health	NHS South East London CCG	31/10/2021	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	BEXLEY MEDICAL GROUP	38422812	7,910.18	G01000020874
Department of Health	NHS South East London CCG	31/10/2021	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	BEXLEY MEDICAL GROUP	38422812	6,075.00	G01000020874
Department of Health	NHS South East London CCG	31/10/2021	ME-PMS GP Pension ERs-PMS	PRC DELEGATED CO-COMMISSIONING	BEXLEY MEDICAL GROUP	38422812	6,471.00	G01000020874
Department of Health	NHS South East London CCG	31/10/2021	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	BEXLEY MEDICAL GROUP	38422812	4,639.00	G01000020874
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CLAPHAM FAMILY PRACTICE	38422821	153,850.55	G01000020948
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	CLAPHAM FAMILY PRACTICE	38422821	6,079.56	G01000020948
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	CLAPHAM FAMILY PRACTICE	38422821	22,176.35	G01000020948
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	CLAPHAM FAMILY PRACTICE	38422821	854.37	G01000020948
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	CLAPHAM FAMILY PRACTICE	38422821	21,886.78	G01000020948
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	CLAPHAM FAMILY PRACTICE	38422821	3,090.44	G01000020948
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	CLAPHAM FAMILY PRACTICE	38422821	6,332.88	G01000020948
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CLAPHAM FAMILY PRACTICE	38422821	2,693.13	G01000020948
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS PCN DES Physiotherapist	PRC DELEGATED CO-COMMISSIONING	CLAPHAM FAMILY PRACTICE	38422821	4,960.00	G01000020948
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	CLAPHAM FAMILY PRACTICE	38422821	7,243.56	G01000020948
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CLAPHAM FAMILY PRACTICE	38422821	115,956.98	G01000020948
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	CLAPHAM FAMILY PRACTICE	38422821	40.33	G01000020948
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	CLAPHAM FAMILY PRACTICE	38422821	203.16	G01000020948
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	CLAPHAM FAMILY PRACTICE	38422821	2,991.06	G01000020948
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CLAPHAM FAMILY PRACTICE	38422821	5,098.33	G01000020948
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Service Charges	PRC DELEGATED CO-COMMISSIONING	CLAPHAM FAMILY PRACTICE	38422821	10,956.00	G01000020948
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	CLAPHAM FAMILY PRACTICE	38422821	60.18	G01000020948
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CLAPHAM FAMILY PRACTICE	38422821	9,566.66	G01000020948
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	CLAPHAM FAMILY PRACTICE	38422821	23.00	G01000020948
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR VIRJI & BEGLEY	38422829	48,287.98	G01000021026
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR VIRJI & BEGLEY	38422829	140.00	G01000021026
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR VIRJI & BEGLEY	38422829	8,716.73	G01000021026
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR VIRJI & BEGLEY	38422829	218.07	G01000021026
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR VIRJI & BEGLEY	38422829	825.93	G01000021026



Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR VIRJI & BEGLEY	38422829	4,793.33		G01000021026
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR VIRJI & BEGLEY	38422829	3,423.28		G01000021026
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	DR VIRJI & BEGLEY	38422829	69.00		G01000021026
Department of Health	NHS South East London CCG	31/10/2021	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR VIRJI & BEGLEY	38422829	5,272.67		G01000021026
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR SHARMA & PARTNERS ERITH	38422836	69,399.18		G01000021057
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR SHARMA & PARTNERS ERITH	38422836	7,055.70		G01000021057
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR SHARMA & PARTNERS ERITH	38422836	379.12		G01000021057
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR SHARMA & PARTNERS ERITH	38422836	1,257.97		G01000021057
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR SHARMA & PARTNERS ERITH	38422836	4,191.67		G01000021057
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR SHARMA & PARTNERS ERITH	38422836	7,250.00		G01000021057
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR SHARMA & PARTNERS ERITH	38422836	2,203.92		G01000021057
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR SHARMA & PARTNERS ERITH	38422836	4,271.21		G01000021057
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	DR SHARMA & PARTNERS ERITH	38422836	253.00		G01000021057
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	38422842	132,721.23	282321127	G01000021107
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	38422842	560.00	282321127	G01000021107
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	38422842	13,255.78	282321127	G01000021107
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	38422842	662.32	282321127	G01000021107
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	38422842	2,371.52	282321127	G01000021107
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	38422842	10,440.80	282321127	G01000021107
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	38422842	170.86	282321127	G01000021107
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	38422842	814.66	282321127	G01000021107
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	38422842	6,315.40	282321127	G01000021107
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	38422842	216.67	282321127	G01000021107
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	38422842	12,405.07	282321127	G01000021107
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	38422842	161.00	282321127	G01000021107
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CORNER SURGERY	38422849	54,387.87		G01000021151
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	CORNER SURGERY	38422849	8,434.91		G01000021151
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	CORNER SURGERY	38422849	257.60		G01000021151
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CORNER SURGERY	38422849	915.98		G01000021151
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	CORNER SURGERY	38422849	3,217.92		G01000021151
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CORNER SURGERY	38422849	3,656.36		G01000021151
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	CORNER SURGERY	38422849	80.50		G01000021151
Department of Health	NHS South East London CCG	31/10/2021	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	38422856	1,220.00	282321127	G01000021167
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	38422856	116,060.58	282321127	G01000021167
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	38422856	4,623.48	282321127	G01000021167
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	38422856	11,877.32	282321127	G01000021167
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	38422856	615.70	282321127	G01000021167
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	38422856	2,350.27	282321127	G01000021167
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	MODALITY PARTNERSHIP	38422856	4,816.13	282321127	G01000021167
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	38422856	2,081.23	282321127	G01000021167
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	38422856	1,029.25	282321127	G01000021167
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	38422856	6,842.24	282321127	G01000021167
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	38422856	10,184.67	282321127	G01000021167
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	38422856	57.50	282321127	G01000021167
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR MASTERTON	38422864	38,410.39		G01000021199
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR MASTERTON	38422864	700.00		G01000021199
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR MASTERTON	38422864	6,290.18		G01000021199
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR MASTERTON	38422864	203.10		G01000021199
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR MASTERTON	38422864	801.73		G01000021199
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR MASTERTON	38422864	758.90		G01000021199
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR MASTERTON	38422864	5,748.77		G01000021199
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	DR MASTERTON	38422864	632.50		G01000021199
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WESTWOOD SURGERY	38422869	65,929.47		G01000021253
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	WESTWOOD SURGERY	38422869	2,940.00		G01000021253
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	WESTWOOD SURGERY	38422869	6,734.44		G01000021253
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	WESTWOOD SURGERY	38422869	397.67		G01000021253
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WESTWOOD SURGERY	38422869	1,231.06		G01000021253
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	WESTWOOD SURGERY	38422869	3,733.33		G01000021253
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WESTWOOD SURGERY	38422869	2,212.50		G01000021253
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	WESTWOOD SURGERY	38422869	2,328.67		G01000021253
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WESTWOOD SURGERY	38422869	7,340.17		G01000021253
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	WESTWOOD SURGERY	38422869	138.00		G01000021253

Department of Health	NHS South East London CCG	31/10/2021	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD	38422876	4,992.53		G01000021369
Department of Health	NHS South East London CCG	31/10/2021	C&M-APMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD	38422876	470.96		G01000021369
Department of Health	NHS South East London CCG	31/10/2021	C&M-APMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD	38422876	27,456.08		G01000021369
Department of Health	NHS South East London CCG	31/10/2021	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD	38422876	1,672.68		G01000021369
Department of Health	NHS South East London CCG	31/10/2021	C&M-APMS Prem Healthcare Rent	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD	38422876	50,025.32		G01000021369
Department of Health	NHS South East London CCG	31/10/2021	C&M-APMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD	38422876	6,684.37		G01000021369
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD	38422876	107,681.04		G01000021369
Department of Health	NHS South East London CCG	31/10/2021	ME-APMS GP Prior Year AVCs	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD	38422876	727.12		G01000021369
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ACORNS SURGERY	38422885	78,238.67		G01000021412
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS DES Learn Dsbilty Hith Chk	PRC DELEGATED CO-COMMISSIONING	ACORNS SURGERY	38422885	420.00		G01000021412
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	ACORNS SURGERY	38422885	14,152.36		G01000021412
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	ACORNS SURGERY	38422885	370.22		G01000021412
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ACORNS SURGERY	38422885	1,406.37		G01000021412
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ACORNS SURGERY	38422885	6,324.29		G01000021412
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	ACORNS SURGERY	38422885	46.00		G01000021412
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	NEW ELTHAM MC DR ARORA	38422887	69,934.65		G01000021421
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	NEW ELTHAM MC DR ARORA	38422887	6,039.42		G01000021421
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	NEW ELTHAM MC DR ARORA	38422887	398.12		G01000021421
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	NEW ELTHAM MC DR ARORA	38422887	1,302.84		G01000021421
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	NEW ELTHAM MC DR ARORA	38422887	4,221.09		G01000021421
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	NEW ELTHAM MC DR ARORA	38422887	873.25		G01000021421
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NEW ELTHAM MC DR ARORA	38422887	5,214.73		G01000021421
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	NEW ELTHAM MC DR ARORA	38422887	34.50		G01000021421
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD PARTNERSHIP	38422893	77,160.41		G01000021475
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD PARTNERSHIP	38422893	8,167.42		G01000021475
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD PARTNERSHIP	38422893	369.27		G01000021475
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD PARTNERSHIP	38422893	1,339.76		G01000021475
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD PARTNERSHIP	38422893	4,534.08		G01000021475
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD PARTNERSHIP	38422893	6,334.04		G01000021475
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD PARTNERSHIP	38422893	46.00		G01000021475
Department of Health	NHS South East London CCG	31/10/2021	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	VANBRUGH GROUP PRACTICE	38422897	860.00		G01000021544
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	VANBRUGH GROUP PRACTICE	38422897	131,733.51		G01000021544
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	VANBRUGH GROUP PRACTICE	38422897	5,637.84		G01000021544
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	VANBRUGH GROUP PRACTICE	38422897	10,906.58		G01000021544
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	VANBRUGH GROUP PRACTICE	38422897	666.15		G01000021544
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	VANBRUGH GROUP PRACTICE	38422897	2,865.90		G01000021544
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	VANBRUGH GROUP PRACTICE	38422897	5,872.75		G01000021544
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	VANBRUGH GROUP PRACTICE	38422897	2,257.30		G01000021544
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	VANBRUGH GROUP PRACTICE	38422897	73.19		G01000021544
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Healthcare Rates	PRC DELEGATED CO-COMMISSIONING	VANBRUGH GROUP PRACTICE	38422897	1,942.41		G01000021544
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Healthcare Rent	PRC DELEGATED CO-COMMISSIONING	VANBRUGH GROUP PRACTICE	38422897	10,128.00		G01000021544
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	VANBRUGH GROUP PRACTICE	38422897	206.46		G01000021544
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	VANBRUGH GROUP PRACTICE	38422897	8,351.49		G01000021544
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	VANBRUGH GROUP PRACTICE	38422897	46.00		G01000021544
Department of Health	NHS South East London CCG	31/10/2021	Clinical&Medical-Independent Sector	GP FORWARD VIEW	BEXLEY HEALTH NEIGHBOURHOOD CARE C	38436034	38,623.00		09002004
Department of Health	NHS South East London CCG	31/10/2021	Clinical&Medical-Independent Sector	GP FORWARD VIEW	BEXLEY HEALTH NEIGHBOURHOOD CARE C	38436064	69,878.00		09002001
Department of Health	NHS South East London CCG	31/10/2021	Clinical&Medical-Not For Profit	COMMUNITY SERVICES	BROMLEY HEALTHCARE CIC	38436100	40,607.00		25583767
Department of Health	NHS South East London CCG	31/10/2021	Clinical&Medical-Independent Sector	CHILD AND ADOLESCENT MENTAL HEALTH	KOOTH DIGITAL HEALTH LTD	38447593	47,400.00	261 0497 18	INV1005300
Department of Health	NHS South East London CCG	31/10/2021	Clinical&Medical-Independent Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	CHS HEALTHCARE	38447693	61,944.00	669927759	37855
Department of Health	NHS South East London CCG	31/10/2021	Clinical&Medical-Independent Sector	COLLABORATIVE COMMISSIONING	BEEACTIVE CARE LTD	38447798	36,187.76		D2A0105A
Department of Health	NHS South East London CCG	31/10/2021	Rent	RECHARGES NHS PROPERTY SERVICES LTD	COMMUNITY HEALTH PARTNERSHIPS LTD	38448668	(62,587.73)	GB782562113	0060216604
Department of Health	NHS South East London CCG	31/10/2021	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	BROMLEY HEALTHCARE CIC	38449276	37,280.79		25583755
Department of Health	NHS South East London CCG	31/10/2021	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	BROMLEY HEALTHCARE CIC	38449831	671,351.00		25583757
Department of Health	NHS South East London CCG	31/10/2021	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	BROMLEY HEALTHCARE CIC	38449839	1,366,495.00		25583758
Department of Health	NHS South East London CCG	31/10/2021	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	BROMLEY HEALTHCARE CIC	38449843	738,920.00		25583759
Department of Health	NHS South East London CCG	31/10/2021	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	BROMLEY HEALTHCARE CIC	38449849	48,284.00		25583760
Department of Health	NHS South East London CCG	31/10/2021	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	BROMLEY HEALTHCARE CIC	38449849	71,089.00		25583760
Department of Health	NHS South East London CCG	31/10/2021	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	BROMLEY HEALTHCARE CIC	38449849	4,167.00		25583760
Department of Health	NHS South East London CCG	31/10/2021	Clinical&Medical-Not For Profit	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPI	BROMLEY HEALTHCARE CIC	38449853	261,771.00		25583762
Department of Health	NHS South East London CCG	31/10/2021	Charges from CSU	PRIMARY CARE IT	NHS NEL CSU	38450165	707,645.57	GB654442045	7312817155
Department of Health	NHS South East London CCG	31/10/2021	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	EXPRESS DIAGNOSTICS LTD	38450267	27,313.80	643508933	INV5981
Department of Health	NHS South East London CCG	31/10/2021	Computer Software/License	IM&T PROJECTS	AMPITO GROUP LLP	38451745	49,642.20	974840972	SIAMG02221

Department of Health	NHS South East London CCG	31/10/2021	Computer Software/License	IM&T PROJECTS	AMPITO GROUP LLP	38451745	9,928.44	974840972	SIAMG02221
Department of Health	NHS South East London CCG	31/10/2021	Computer Software/License	IM&T PROJECTS	AMPITO GROUP LLP	38451747	218,299.20	974840972	SIAMG02184
Department of Health	NHS South East London CCG	31/10/2021	Computer Software/License	IM&T PROJECTS	AMPITO GROUP LLP	38451747	43,659.84	974840972	SIAMG02184
Department of Health	NHS South East London CCG	31/10/2021	Clinical&Medical-Othe Public Sector	INTERPRETING SERVICES	LYNN PR LTD	38458256	131,750.00	353294493	575
Department of Health	NHS South East London CCG	31/10/2021	C&M- PCN DES CARE COORDINATOR	PRC DELEGATED CO-COMMISSIONING	ONE HEALTH LEWISHAM (SAS)	38458479	85,236.57		G01000021735
Department of Health	NHS South East London CCG	31/10/2021	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	ONE HEALTH LEWISHAM (SAS)	38458479	4,280.00		G01000021735
Department of Health	NHS South East London CCG	31/10/2021	C&M-APMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	ONE HEALTH LEWISHAM (SAS)	38458479	17,274.96		G01000021735
Department of Health	NHS South East London CCG	31/10/2021	C&M-APMS DES Violent Patients	PRC DELEGATED CO-COMMISSIONING	ONE HEALTH LEWISHAM (SAS)	38458479	18,018.00		G01000021735
Department of Health	NHS South East London CCG	31/10/2021	C&M-APMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	ONE HEALTH LEWISHAM (SAS)	38458479	7.05		G01000021735
Department of Health	NHS South East London CCG	31/10/2021	C&M-APMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	ONE HEALTH LEWISHAM (SAS)	38458479	30,980.78		G01000021735
Department of Health	NHS South East London CCG	31/10/2021	C&M-APMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	ONE HEALTH LEWISHAM (SAS)	38458479	13,756.11		G01000021735
Department of Health	NHS South East London CCG	31/10/2021	C&M-APMS PCN DES PCN support	LOCAL ENHANCED SERVICES	ONE HEALTH LEWISHAM (SAS)	38458479	35,989.50		G01000021735
Department of Health	NHS South East London CCG	31/10/2021	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ONE HEALTH LEWISHAM (SAS)	38458479	27.89		G01000021735
Department of Health	NHS South East London CCG	31/10/2021	C&M-APMS PCN DES Physician Assoc	PRC DELEGATED CO-COMMISSIONING	ONE HEALTH LEWISHAM (SAS)	38458479	12,780.16		G01000021735
Department of Health	NHS South East London CCG	31/10/2021	C&M-APMS PCN DES Physiotherapist	PRC DELEGATED CO-COMMISSIONING	ONE HEALTH LEWISHAM (SAS)	38458479	23,195.70		G01000021735
Department of Health	NHS South East London CCG	31/10/2021	C&M-APMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	ONE HEALTH LEWISHAM (SAS)	38458479	26,699.24		G01000021735
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ONE HEALTH LEWISHAM (SAS)	38458479	1,370.41		G01000021735
Department of Health	NHS South East London CCG	31/10/2021	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	BROMLEY GP ALLIANCE	38458482	17,980.00	GB211613753	G01000021740
Department of Health	NHS South East London CCG	31/10/2021	C&M- PCN DES Nursing Associate	PRC DELEGATED CO-COMMISSIONING	BROMLEY GP ALLIANCE	38458482	2,333.01	GB211613753	G01000021740
Department of Health	NHS South East London CCG	31/10/2021	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BROMLEY GP ALLIANCE	38458482	1,285.11	GB211613753	G01000021740
Department of Health	NHS South East London CCG	31/10/2021	C&M-APMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BROMLEY GP ALLIANCE	38458482	32,070.12	GB211613753	G01000021740
Department of Health	NHS South East London CCG	31/10/2021	C&M-APMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	BROMLEY GP ALLIANCE	38458482	48.97	GB211613753	G01000021740
Department of Health	NHS South East London CCG	31/10/2021	C&M-APMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	BROMLEY GP ALLIANCE	38458482	21,384.00	GB211613753	G01000021740
Department of Health	NHS South East London CCG	31/10/2021	C&M-APMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	BROMLEY GP ALLIANCE	38458482	1,809.81	GB211613753	G01000021740
Department of Health	NHS South East London CCG	31/10/2021	C&M-APMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	BROMLEY GP ALLIANCE	38458482	80,064.16	GB211613753	G01000021740
Department of Health	NHS South East London CCG	31/10/2021	C&M-APMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	BROMLEY GP ALLIANCE	38458482	16,302.32	GB211613753	G01000021740
Department of Health	NHS South East London CCG	31/10/2021	C&M-APMS PCN DES PCN support	LOCAL ENHANCED SERVICES	BROMLEY GP ALLIANCE	38458482	33,406.40	GB211613753	G01000021740
Department of Health	NHS South East London CCG	31/10/2021	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BROMLEY GP ALLIANCE	38458482	453.39	GB211613753	G01000021740
Department of Health	NHS South East London CCG	31/10/2021	C&M-APMS PCN DES Physician Assoc	PRC DELEGATED CO-COMMISSIONING	BROMLEY GP ALLIANCE	38458482	3,667.98	GB211613753	G01000021740
Department of Health	NHS South East London CCG	31/10/2021	C&M-APMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	BROMLEY GP ALLIANCE	38458482	13,617.32	GB211613753	G01000021740
Department of Health	NHS South East London CCG	31/10/2021	C&M-APMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	BROMLEY GP ALLIANCE	38458482	34,490.46	GB211613753	G01000021740
Department of Health	NHS South East London CCG	31/10/2021	C&M-PCN DES Clinical Pharmacist Advanced Practitioner	PRC DELEGATED CO-COMMISSIONING	BROMLEY GP ALLIANCE	38458482	5,169.60	GB211613753	G01000021740
Department of Health	NHS South East London CCG	31/10/2021	C&M-PCN DES DIETICIANS	PRC DELEGATED CO-COMMISSIONING	BROMLEY GP ALLIANCE	38458482	9,140.16	GB211613753	G01000021740
Department of Health	NHS South East London CCG	31/10/2021	C&M-PCN DES PHARMACY TECHNICIANS	PRC DELEGATED CO-COMMISSIONING	BROMLEY GP ALLIANCE	38458482	8,711.32	GB211613753	G01000021740
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BROMLEY GP ALLIANCE	38458482	23,646.26	GB211613753	G01000021740
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WHITEHOUSE SURGERY	38458483	26,785.29		G01000021742
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	WHITEHOUSE SURGERY	38458483	157.10		G01000021742
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	WHITEHOUSE SURGERY	38458483	2,946.32		G01000021742
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WHITEHOUSE SURGERY	38458483	485.28		G01000021742
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WHITEHOUSE SURGERY	38458483	2,562.50		G01000021742
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	WHITEHOUSE SURGERY	38458483	1,317.19		G01000021742
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WHITEHOUSE SURGERY	38458483	2,532.86		G01000021742
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	SURGERY BROMLEY	38458489	140.00		G01000021755
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SURGERY BROMLEY	38458489	51,619.91		G01000021755
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	SURGERY BROMLEY	38458489	272.27		G01000021755
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	SURGERY BROMLEY	38458489	5,718.13		G01000021755
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SURGERY BROMLEY	38458489	922.37		G01000021755
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	SURGERY BROMLEY	38458489	904.17		G01000021755
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SURGERY BROMLEY	38458489	1,916.67		G01000021755
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	SURGERY BROMLEY	38458489	2,536.59		G01000021755
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SURGERY BROMLEY	38458489	3,572.02		G01000021755
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	GREEN ST GREEN MEDICAL CENTRE	38458491	53,695.17		G01000021758
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	GREEN ST GREEN MEDICAL CENTRE	38458491	6,052.46		G01000021758
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	GREEN ST GREEN MEDICAL CENTRE	38458491	299.52		G01000021758
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GREEN ST GREEN MEDICAL CENTRE	38458491	1,013.92		G01000021758
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	GREEN ST GREEN MEDICAL CENTRE	38458491	918.96		G01000021758
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GREEN ST GREEN MEDICAL CENTRE	38458491	4,750.69		G01000021758
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SURGERY BECKENHAM	38458493	41,905.76		G01000021761
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	SURGERY BECKENHAM	38458493	241.07		G01000021761
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	SURGERY BECKENHAM	38458493	4,638.95		G01000021761
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SURGERY BECKENHAM	38458493	777.12		G01000021761
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SURGERY BECKENHAM	38458493	2,912.17		G01000021761



Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	SURGERY BECKENHAM	38458493	1,517.79	G01000021761
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SURGERY BECKENHAM	38458493	3,138.03	G01000021761
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LINKS MEDICAL PRACTICE (THE)	38458495	85,999.65	G01000021764
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	LINKS MEDICAL PRACTICE (THE)	38458495	456.82	G01000021764
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	LINKS MEDICAL PRACTICE (THE)	38458495	9,688.00	G01000021764
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LINKS MEDICAL PRACTICE (THE)	38458495	1,611.85	G01000021764
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	LINKS MEDICAL PRACTICE (THE)	38458495	8,657.50	G01000021764
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	LINKS MEDICAL PRACTICE (THE)	38458495	6,980.00	G01000021764
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LINKS MEDICAL PRACTICE (THE)	38458495	7,497.89	G01000021764
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	KNOLL MEDICAL PRACTICE	38458497	102,074.39	G01000021767
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	KNOLL MEDICAL PRACTICE	38458497	11,419.83	G01000021767
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	KNOLL MEDICAL PRACTICE	38458497	515.57	G01000021767
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	KNOLL MEDICAL PRACTICE	38458497	1,852.60	G01000021767
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KNOLL MEDICAL PRACTICE	38458497	10,588.94	G01000021767
Department of Health	NHS South East London CCG	31/10/2021	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	KNOLL MEDICAL PRACTICE	38458497	243.87	G01000021767
Department of Health	NHS South East London CCG	31/10/2021	ME-PMS GP Pension ERs-PMS	PRC DELEGATED CO-COMMISSIONING	KNOLL MEDICAL PRACTICE	38458497	626.23	G01000021767
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	LONDON LANE CLINIC	38458499	105,845.06	G01000021769
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	LONDON LANE CLINIC	38458499	12,001.56	G01000021769
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	LONDON LANE CLINIC	38458499	598.92	G01000021769
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LONDON LANE CLINIC	38458499	2,010.52	G01000021769
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	LONDON LANE CLINIC	38458499	14,533.33	G01000021769
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	LONDON LANE CLINIC	38458499	1,486.60	G01000021769
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LONDON LANE CLINIC	38458499	10,699.08	G01000021769
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PICKHURST SURGERY	38458502	57,477.33	G01000021775
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	PICKHURST SURGERY	38458502	6,440.22	G01000021775
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PICKHURST SURGERY	38458502	1,057.52	G01000021775
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	PICKHURST SURGERY	38458502	4,291.67	G01000021775
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PICKHURST SURGERY	38458502	5,008.50	G01000021775
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BALLATER	38458504	75,041.34	G01000021778
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BALLATER	38458504	8,489.17	G01000021778
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	BALLATER	38458504	444.95	G01000021778
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BALLATER	38458504	1,422.12	G01000021778
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BALLATER	38458504	3,450.00	G01000021778
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BALLATER	38458504	7,380.32	G01000021778
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	BANK HOUSE SURGERY FARNBOROUGH	38458506	420.00	G01000021781
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BANK HOUSE SURGERY FARNBOROUGH	38458506	29,650.34	G01000021781
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	BANK HOUSE SURGERY FARNBOROUGH	38458506	149.72	G01000021781
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	BANK HOUSE SURGERY FARNBOROUGH	38458506	3,292.91	G01000021781
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BANK HOUSE SURGERY FARNBOROUGH	38458506	530.70	G01000021781
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BANK HOUSE SURGERY FARNBOROUGH	38458506	1,741.67	G01000021781
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BANK HOUSE SURGERY FARNBOROUGH	38458506	3,273.64	G01000021781
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ANERLEY SURGERY	38458508	21,479.56	G01000021784
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	ANERLEY SURGERY	38458508	112.54	G01000021784
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	ANERLEY SURGERY	38458508	2,330.38	G01000021784
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ANERLEY SURGERY	38458508	386.49	G01000021784
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ANERLEY SURGERY	38458508	2,045.83	G01000021784
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ANERLEY SURGERY	38458508	914.83	G01000021784
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ANERLEY SURGERY	38458508	1,703.68	G01000021784
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ADDINGTON ROAD SURGERY	38458510	67,112.16	G01000021787
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	ADDINGTON ROAD SURGERY	38458510	7,648.60	G01000021787
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	ADDINGTON ROAD SURGERY	38458510	383.78	G01000021787
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ADDINGTON ROAD SURGERY	38458510	1,281.30	G01000021787
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ADDINGTON ROAD SURGERY	38458510	1,548.98	G01000021787
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ADDINGTON ROAD SURGERY	38458510	7,049.87	G01000021787
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	OAKFIELD SURGERY LONDON	38458512	46,152.71	G01000021790
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	OAKFIELD SURGERY LONDON	38458512	5,162.16	G01000021790
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	OAKFIELD SURGERY LONDON	38458512	240.70	G01000021790
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	OAKFIELD SURGERY LONDON	38458512	834.06	G01000021790
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	OAKFIELD SURGERY LONDON	38458512	3,305.36	G01000021790
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ROBIN HOOD SURGERY	38458514	35,635.38	G01000021792
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	ROBIN HOOD SURGERY	38458514	190.94	G01000021792
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	ROBIN HOOD SURGERY	38458514	4,265.78	G01000021792

Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ROBIN HOOD SURGERY	38458514	700.47	G01000021792
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ROBIN HOOD SURGERY	38458514	3,249.08	G01000021792
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	BROMLEY COMMON PRACTICE	38458518	140.00	G01000021800
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BROMLEY COMMON PRACTICE	38458518	72,736.81	G01000021800
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	BROMLEY COMMON PRACTICE	38458518	430.03	G01000021800
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	BROMLEY COMMON PRACTICE	38458518	8,069.79	G01000021800
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BROMLEY COMMON PRACTICE	38458518	1,341.80	G01000021800
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BROMLEY COMMON PRACTICE	38458518	1,105.92	G01000021800
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BROMLEY COMMON PRACTICE	38458518	7,237.40	G01000021800
Department of Health	NHS South East London CCG	31/10/2021	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	BROMLEY COMMON PRACTICE	38458518	6,011.52	G01000021800
Department of Health	NHS South East London CCG	31/10/2021	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	BROMLEY COMMON PRACTICE	38458518	6,913.64	G01000021800
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	STATION ROAD SURGERY WEST WICKHAM	38458521	81,629.98	G01000021806
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	STATION ROAD SURGERY WEST WICKHAM	38458521	473.68	G01000021806
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	STATION ROAD SURGERY WEST WICKHAM	38458521	9,221.06	G01000021806
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	STATION ROAD SURGERY WEST WICKHAM	38458521	1,544.72	G01000021806
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	STATION ROAD SURGERY WEST WICKHAM	38458521	7,133.33	G01000021806
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STATION ROAD SURGERY WEST WICKHAM	38458521	8,728.20	G01000021806
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BIGGIN HILL SURGERY	38458523	79,638.25	G01000021808
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BIGGIN HILL SURGERY	38458523	9,090.92	G01000021808
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	BIGGIN HILL SURGERY	38458523	425.21	G01000021808
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BIGGIN HILL SURGERY	38458523	1,520.76	G01000021808
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BIGGIN HILL SURGERY	38458523	5,766.67	G01000021808
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BIGGIN HILL SURGERY	38458523	821.27	G01000021808
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BIGGIN HILL SURGERY	38458523	8,934.07	G01000021808
Department of Health	NHS South East London CCG	31/10/2021	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	BIGGIN HILL SURGERY	38458523	0.03	G01000021808
Department of Health	NHS South East London CCG	31/10/2021	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	BIGGIN HILL SURGERY	38458523	1,313.22	G01000021808
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CORNERWAYS SURGERY BECKENHAM	38458527	63,576.79	G01000021817
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	CORNERWAYS SURGERY BECKENHAM	38458527	345.98	G01000021817
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	CORNERWAYS SURGERY BECKENHAM	38458527	7,123.70	G01000021817
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CORNERWAYS SURGERY BECKENHAM	38458527	1,187.76	G01000021817
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CORNERWAYS SURGERY BECKENHAM	38458527	3,795.17	G01000021817
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CORNERWAYS SURGERY BECKENHAM	38458527	6,038.45	G01000021817
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SUMMERCROFT SURGERY	38458529	79,048.65	G01000021820
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	SUMMERCROFT SURGERY	38458529	9,041.05	G01000021820
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	SUMMERCROFT SURGERY	38458529	430.61	G01000021820
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SUMMERCROFT SURGERY	38458529	1,514.57	G01000021820
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	SUMMERCROFT SURGERY	38458529	7,738.83	G01000021820
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SUMMERCROFT SURGERY	38458529	9,385.99	G01000021820
Department of Health	NHS South East London CCG	31/10/2021	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	SUMMERCROFT SURGERY	38458529	3,587.08	G01000021820
Department of Health	NHS South East London CCG	31/10/2021	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	SUMMERCROFT SURGERY	38458529	1,277.42	G01000021820
Department of Health	NHS South East London CCG	31/10/2021	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	SUMMERCROFT SURGERY	38458529	3,820.95	G01000021820
Department of Health	NHS South East London CCG	31/10/2021	ME-PMS GP Pension ERs-PMS	PRC DELEGATED CO-COMMISSIONING	SUMMERCROFT SURGERY	38458529	764.19	G01000021820
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SUNDRIDGE MEDICAL CENTRE	38458531	41,010.72	G01000021823
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	SUNDRIDGE MEDICAL CENTRE	38458531	235.87	G01000021823
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	SUNDRIDGE MEDICAL CENTRE	38458531	4,579.37	G01000021823
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SUNDRIDGE MEDICAL CENTRE	38458531	744.83	G01000021823
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SUNDRIDGE MEDICAL CENTRE	38458531	3,845.83	G01000021823
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SUNDRIDGE MEDICAL CENTRE	38458531	3,765.87	G01000021823
Department of Health	NHS South East London CCG	31/10/2021	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CATOR MEDICAL CENTRE	38458533	4,667.85	G01000021825
Department of Health	NHS South East London CCG	31/10/2021	C&M-APMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	CATOR MEDICAL CENTRE	38458533	140.00	G01000021825
Department of Health	NHS South East London CCG	31/10/2021	C&M-APMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	CATOR MEDICAL CENTRE	38458533	513.79	G01000021825
Department of Health	NHS South East London CCG	31/10/2021	C&M-APMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	CATOR MEDICAL CENTRE	38458533	9,830.48	G01000021825
Department of Health	NHS South East London CCG	31/10/2021	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CATOR MEDICAL CENTRE	38458533	1,646.82	G01000021825
Department of Health	NHS South East London CCG	31/10/2021	C&M-APMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CATOR MEDICAL CENTRE	38458533	7,221.71	G01000021825
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CATOR MEDICAL CENTRE	38458533	86,420.59	G01000021825
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CRESCENT SURGERY ORPINGTON	38458534	24,585.80	G01000021828
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	CRESCENT SURGERY ORPINGTON	38458534	132.57	G01000021828
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	CRESCENT SURGERY ORPINGTON	38458534	2,753.59	G01000021828
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CRESCENT SURGERY ORPINGTON	38458534	460.82	G01000021828
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CRESCENT SURGERY ORPINGTON	38458534	1,191.67	G01000021828
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CRESCENT SURGERY ORPINGTON	38458534	2,158.50	G01000021828
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	SOUTH VIEW LODGE DR WILLATT HEATHCO	38458536	(682.20)	G01000021835

Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	SOUTH VIEW LODGE DR WILLATT HEATHCO	38458536	(38.51)	G01000021835
Department of Health	NHS South East London CCG	31/10/2021	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	SOUTH VIEW LODGE DR WILLATT HEATHCO	38458536	(4,416.24)	G01000021835
Department of Health	NHS South East London CCG	31/10/2021	ME-GMS GP Pension AVCs	PRC DELEGATED CO-COMMISSIONING	SOUTH VIEW LODGE DR WILLATT HEATHCO	38458536	(450.00)	G01000021835
Department of Health	NHS South East London CCG	31/10/2021	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	SOUTH VIEW LODGE DR WILLATT HEATHCO	38458536	(7,566.93)	G01000021835
Department of Health	NHS South East London CCG	31/10/2021	ME-GMS GP Pension ERs	PRC DELEGATED CO-COMMISSIONING	SOUTH VIEW LODGE DR WILLATT HEATHCO	38458536	(7,299.77)	G01000021835
Department of Health	NHS South East London CCG	31/10/2021	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	SOUTH VIEW LODGE DR WILLATT HEATHCO	38458536	(6,054.63)	G01000021835
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SOUTHBROUGH LANE SURGERY	38458537	80,466.37	G01000021836
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	SOUTHBROUGH LANE SURGERY	38458537	9,138.17	G01000021836
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	SOUTHBROUGH LANE SURGERY	38458537	460.82	G01000021836
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SOUTHBROUGH LANE SURGERY	38458537	1,527.96	G01000021836
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	SOUTHBROUGH LANE SURGERY	38458537	1,198.08	G01000021836
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SOUTHBROUGH LANE SURGERY	38458537	8,356.75	G01000021836
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DYSART SURGERY	38458539	81,481.43	G01000021839
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DYSART SURGERY	38458539	504.48	G01000021839
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	DYSART SURGERY	38458539	9,060.19	G01000021839
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DYSART SURGERY	38458539	1,497.15	G01000021839
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DYSART SURGERY	38458539	4,013.67	G01000021839
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DYSART SURGERY	38458539	7,293.87	G01000021839
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	EDEN PARK SURGERY	38458541	60,221.13	G01000021842
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	EDEN PARK SURGERY	38458541	362.30	G01000021842
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	EDEN PARK SURGERY	38458541	6,799.17	G01000021842
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	EDEN PARK SURGERY	38458541	1,139.01	G01000021842
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	EDEN PARK SURGERY	38458541	6,076.67	G01000021842
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	EDEN PARK SURGERY	38458541	2,922.67	G01000021842
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	EDEN PARK SURGERY	38458541	5,311.51	G01000021842
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ELM HOUSE SURGERY	38458543	132,799.79	G01000021845
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	ELM HOUSE SURGERY	38458543	14,868.29	G01000021845
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	ELM HOUSE SURGERY	38458543	783.72	G01000021845
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ELM HOUSE SURGERY	38458543	2,475.34	G01000021845
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ELM HOUSE SURGERY	38458543	12,162.54	G01000021845
Department of Health	NHS South East London CCG	31/10/2021	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	ELM HOUSE SURGERY	38458543	582.33	G01000021845
Department of Health	NHS South East London CCG	31/10/2021	ME-PMS GP Pension ERs-PMS	PRC DELEGATED CO-COMMISSIONING	ELM HOUSE SURGERY	38458543	669.90	G01000021845
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	ELM HOUSE SURGERY	38458544	(953.64)	G01000021847
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	ELM HOUSE SURGERY	38458544	(53.83)	G01000021847
Department of Health	NHS South East London CCG	31/10/2021	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	ELM HOUSE SURGERY	38458544	(4,094.28)	G01000021847
Department of Health	NHS South East London CCG	31/10/2021	ME-PMS GP Pension Added Years EEs	PRC DELEGATED CO-COMMISSIONING	ELM HOUSE SURGERY	38458544	(624.04)	G01000021847
Department of Health	NHS South East London CCG	31/10/2021	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	ELM HOUSE SURGERY	38458544	(12,557.98)	G01000021847
Department of Health	NHS South East London CCG	31/10/2021	ME-PMS GP Pension ERs-PMS	PRC DELEGATED CO-COMMISSIONING	ELM HOUSE SURGERY	38458544	(13,695.36)	G01000021847
Department of Health	NHS South East London CCG	31/10/2021	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	ELM HOUSE SURGERY	38458544	(3,757.09)	G01000021847
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DERRY DOWNS SURGERY	38458545	41,373.83	G01000021848
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DERRY DOWNS SURGERY	38458545	207.88	G01000021848
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	DERRY DOWNS SURGERY	38458545	4,680.78	G01000021848
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DERRY DOWNS SURGERY	38458545	784.01	G01000021848
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DERRY DOWNS SURGERY	38458545	3,362.33	G01000021848
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DERRY DOWNS SURGERY	38458545	824.67	G01000021848
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DERRY DOWNS SURGERY	38458545	4,245.42	G01000021848
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FAMILY SURGERY ORPINGTON	38458547	31,131.94	G01000021851
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	FAMILY SURGERY ORPINGTON	38458547	159.08	G01000021851
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	FAMILY SURGERY ORPINGTON	38458547	3,393.91	G01000021851
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	FAMILY SURGERY ORPINGTON	38458547	558.23	G01000021851
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	FAMILY SURGERY ORPINGTON	38458547	2,718.00	G01000021851
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	FAMILY SURGERY ORPINGTON	38458547	2,050.00	G01000021851
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	FAMILY SURGERY ORPINGTON	38458547	727.71	G01000021851
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FAMILY SURGERY ORPINGTON	38458547	3,162.01	G01000021851
Department of Health	NHS South East London CCG	31/10/2021	Clinical&Medical-Commercial Sector	OUT OF HOURS	SELDOC LTD	38466308	27,233.15	2418
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	ST MARY CRAY PRACTICE	38473486	140.00	G01000021737
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST MARY CRAY PRACTICE	38473486	29,463.09	G01000021737
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	ST MARY CRAY PRACTICE	38473486	157.76	G01000021737
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	ST MARY CRAY PRACTICE	38473486	3,360.16	G01000021737
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ST MARY CRAY PRACTICE	38473486	560.61	G01000021737
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ST MARY CRAY PRACTICE	38473486	2,066.67	G01000021737
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ST MARY CRAY PRACTICE	38473486	1,642.54	G01000021737



Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST MARY CRAY PRACTICE	38473486	3,140.58	G01000021737
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	ST MARY CRAY PRACTICE	38473486	69.00	G01000021737
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	WICKHAM PARK SURGERY	38473503	140.00	G01000021744
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WICKHAM PARK SURGERY	38473503	39,685.30	G01000021744
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	WICKHAM PARK SURGERY	38473503	226.56	G01000021744
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	WICKHAM PARK SURGERY	38473503	4,402.05	G01000021744
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WICKHAM PARK SURGERY	38473503	734.12	G01000021744
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WICKHAM PARK SURGERY	38473503	2,425.00	G01000021744
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	WICKHAM PARK SURGERY	38473503	1,060.38	G01000021744
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WICKHAM PARK SURGERY	38473503	4,210.57	G01000021744
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	WICKHAM PARK SURGERY	38473503	230.00	G01000021744
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FORGE CLOSE SURGERY	38473507	46,210.35	G01000021747
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	FORGE CLOSE SURGERY	38473507	270.01	G01000021747
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	FORGE CLOSE SURGERY	38473507	5,202.78	G01000021747
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	FORGE CLOSE SURGERY	38473507	871.58	G01000021747
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	FORGE CLOSE SURGERY	38473507	2,750.00	G01000021747
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	FORGE CLOSE SURGERY	38473507	1,029.19	G01000021747
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FORGE CLOSE SURGERY	38473507	4,601.46	G01000021747
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	FORGE CLOSE SURGERY	38473507	195.50	G01000021747
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	GILLMANS ROAD SURGERY	38473515	140.00	G01000021749
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GILLMANS ROAD SURGERY	38473515	26,187.05	G01000021749
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	GILLMANS ROAD SURGERY	38473515	157.30	G01000021749
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	GILLMANS ROAD SURGERY	38473515	2,898.73	G01000021749
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GILLMANS ROAD SURGERY	38473515	475.66	G01000021749
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GILLMANS ROAD SURGERY	38473515	1,291.67	G01000021749
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	GILLMANS ROAD SURGERY	38473515	705.42	G01000021749
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GILLMANS ROAD SURGERY	38473515	2,593.36	G01000021749
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	GILLMANS ROAD SURGERY	38473515	57.50	G01000021749
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WOODLANDS PRACTICE	38473517	71,642.35	G01000021752
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	WOODLANDS PRACTICE	38473517	8,010.83	G01000021752
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	WOODLANDS PRACTICE	38473517	401.42	G01000021752
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WOODLANDS PRACTICE	38473517	1,335.89	G01000021752
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WOODLANDS PRACTICE	38473517	3,458.34	G01000021752
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	WOODLANDS PRACTICE	38473517	2,099.96	G01000021752
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WOODLANDS PRACTICE	38473517	7,587.01	G01000021752
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	WOODLANDS PRACTICE	38473517	230.00	G01000021752
Department of Health	NHS South East London CCG	31/10/2021	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	SURGERY BIGGIN HILL	38473522	60.00	G01000021772
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	SURGERY BIGGIN HILL	38473522	5,485.44	G01000021772
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SURGERY BIGGIN HILL	38473522	23,239.99	G01000021772
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	SURGERY BIGGIN HILL	38473522	137.68	G01000021772
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	SURGERY BIGGIN HILL	38473522	2,602.03	G01000021772
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	SURGERY BIGGIN HILL	38473522	10,256.23	G01000021772
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	SURGERY BIGGIN HILL	38473522	2,788.43	G01000021772
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	SURGERY BIGGIN HILL	38473522	5,714.00	G01000021772
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SURGERY BIGGIN HILL	38473522	425.39	G01000021772
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	SURGERY BIGGIN HILL	38473522	2,838.71	G01000021772
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SURGERY BIGGIN HILL	38473522	2,028.17	G01000021772
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	SURGERY BIGGIN HILL	38473522	1,133.15	G01000021772
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SURGERY BIGGIN HILL	38473522	2,264.77	G01000021772
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	SURGERY BIGGIN HILL	38473522	34.50	G01000021772
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	POVEREST MEDICAL CENTRE	38473528	66,027.50	G01000021794
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	POVEREST MEDICAL CENTRE	38473528	140.00	G01000021794
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	POVEREST MEDICAL CENTRE	38473528	7,522.32	G01000021794
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	POVEREST MEDICAL CENTRE	38473528	359.05	G01000021794
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	POVEREST MEDICAL CENTRE	38473528	1,260.15	G01000021794
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	POVEREST MEDICAL CENTRE	38473528	5,083.34	G01000021794
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	POVEREST MEDICAL CENTRE	38473528	426.23	G01000021794
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	POVEREST MEDICAL CENTRE	38473528	7,103.96	G01000021794
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	POVEREST MEDICAL CENTRE	38473528	138.00	G01000021794
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PARK GROUP PRACTICE	38473533	61,884.12	G01000021797
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	PARK GROUP PRACTICE	38473533	420.00	G01000021797
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	PARK GROUP PRACTICE	38473533	7,094.83	G01000021797

Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	PARK GROUP PRACTICE	38473533	340.62	G01000021797
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PARK GROUP PRACTICE	38473533	1,180.10	G01000021797
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PARK GROUP PRACTICE	38473533	5,463.25	G01000021797
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	PARK GROUP PRACTICE	38473533	46.00	G01000021797
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	BROOMWOOD ROAD SURGERY	38473539	560.00	G01000021803
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BROOMWOOD ROAD SURGERY	38473539	83,499.05	G01000021803
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	BROOMWOOD ROAD SURGERY	38473539	452.17	G01000021803
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	BROOMWOOD ROAD SURGERY	38473539	9,410.32	G01000021803
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BROOMWOOD ROAD SURGERY	38473539	1,573.38	G01000021803
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BROOMWOOD ROAD SURGERY	38473539	8,696.00	G01000021803
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BROOMWOOD ROAD SURGERY	38473539	869.06	G01000021803
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BROOMWOOD ROAD SURGERY	38473539	9,043.51	G01000021803
Department of Health	NHS South East London CCG	31/10/2021	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	BROOMWOOD ROAD SURGERY	38473539	5,033.00	G01000021803
Department of Health	NHS South East London CCG	31/10/2021	ME-GMS GP Pension AVCs	PRC DELEGATED CO-COMMISSIONING	BROOMWOOD ROAD SURGERY	38473539	2,362.50	G01000021803
Department of Health	NHS South East London CCG	31/10/2021	ME-GMS GP Pension Added Years EEs	PRC DELEGATED CO-COMMISSIONING	BROOMWOOD ROAD SURGERY	38473539	4,725.00	G01000021803
Department of Health	NHS South East London CCG	31/10/2021	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	BROOMWOOD ROAD SURGERY	38473539	8,977.85	G01000021803
Department of Health	NHS South East London CCG	31/10/2021	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	BROOMWOOD ROAD SURGERY	38473539	1,181.25	G01000021803
Department of Health	NHS South East London CCG	31/10/2021	ME-GMS GP Pension ERs	PRC DELEGATED CO-COMMISSIONING	BROOMWOOD ROAD SURGERY	38473539	10,657.98	G01000021803
Department of Health	NHS South East London CCG	31/10/2021	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	BROOMWOOD ROAD SURGERY	38473539	1,258.25	G01000021803
Department of Health	NHS South East London CCG	31/10/2021	ME-GMS GP Prior Year AVCs	PRC DELEGATED CO-COMMISSIONING	BROOMWOOD ROAD SURGERY	38473539	3,150.00	G01000021803
Department of Health	NHS South East London CCG	31/10/2021	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	BROOMWOOD ROAD SURGERY	38473539	4,725.00	G01000021803
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CHELSEFIELD SURGERY	38473547	70,997.05	G01000021811
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	CHELSEFIELD SURGERY	38473547	8,015.31	G01000021811
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	CHELSEFIELD SURGERY	38473547	395.77	G01000021811
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CHELSEFIELD SURGERY	38473547	1,342.51	G01000021811
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	CHELSEFIELD SURGERY	38473547	2,615.28	G01000021811
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CHELSEFIELD SURGERY	38473547	3,446.67	G01000021811
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CHELSEFIELD SURGERY	38473547	2,320.95	G01000021811
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHELSEFIELD SURGERY	38473547	6,949.19	G01000021811
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	CHELSEFIELD SURGERY	38473547	23.00	G01000021811
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CHISLEHURST MEDICAL PRACTICE	38473554	108,879.97	G01000021814
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	CHISLEHURST MEDICAL PRACTICE	38473554	12,314.29	G01000021814
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	CHISLEHURST MEDICAL PRACTICE	38473554	609.64	G01000021814
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CHISLEHURST MEDICAL PRACTICE	38473554	2,062.91	G01000021814
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CHISLEHURST MEDICAL PRACTICE	38473554	6,791.67	G01000021814
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CHISLEHURST MEDICAL PRACTICE	38473554	180.19	G01000021814
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHISLEHURST MEDICAL PRACTICE	38473554	10,853.15	G01000021814
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	CHISLEHURST MEDICAL PRACTICE	38473554	379.50	G01000021814
Department of Health	NHS South East London CCG	31/10/2021	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	CHISLEHURST MEDICAL PRACTICE	38473554	346.69	G01000021814
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ST JAMES PRACTICE	38473565	50,168.31	G01000021830
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	ST JAMES PRACTICE	38473565	420.00	G01000021830
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	ST JAMES PRACTICE	38473565	5,676.82	G01000021830
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	ST JAMES PRACTICE	38473565	278.25	G01000021830
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ST JAMES PRACTICE	38473565	945.45	G01000021830
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ST JAMES PRACTICE	38473565	2,941.67	G01000021830
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ST JAMES PRACTICE	38473565	1,205.92	G01000021830
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST JAMES PRACTICE	38473565	5,360.53	G01000021830
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	ST JAMES PRACTICE	38473565	1,196.00	G01000021830
Department of Health	NHS South East London CCG	31/10/2021	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	ST JAMES PRACTICE	38473565	0.01	G01000021830
Department of Health	NHS South East London CCG	31/10/2021	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	ST JAMES PRACTICE	38473565	0.01	G01000021830
Department of Health	NHS South East London CCG	31/10/2021	C&M- PCN DES CARE COORDINATOR	PRC DELEGATED CO-COMMISSIONING	SOUTH VIEW LODGE DR WILLATT HEATHCO	38473571	1,358.41	G01000021833
Department of Health	NHS South East London CCG	31/10/2021	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	SOUTH VIEW LODGE DR WILLATT HEATHCO	38473571	390.00	G01000021833
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	SOUTH VIEW LODGE DR WILLATT HEATHCO	38473571	4,812.24	G01000021833
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SOUTH VIEW LODGE DR WILLATT HEATHCO	38473571	95,760.82	G01000021833
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	SOUTH VIEW LODGE DR WILLATT HEATHCO	38473571	549.70	G01000021833
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	SOUTH VIEW LODGE DR WILLATT HEATHCO	38473571	10,649.10	G01000021833
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	SOUTH VIEW LODGE DR WILLATT HEATHCO	38473571	14,145.83	G01000021833
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	SOUTH VIEW LODGE DR WILLATT HEATHCO	38473571	2,446.22	G01000021833
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	SOUTH VIEW LODGE DR WILLATT HEATHCO	38473571	5,012.75	G01000021833
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SOUTH VIEW LODGE DR WILLATT HEATHCO	38473571	1,770.71	G01000021833
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS PCN DES Physiotherapist	PRC DELEGATED CO-COMMISSIONING	SOUTH VIEW LODGE DR WILLATT HEATHCO	38473571	13,504.94	G01000021833
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	SOUTH VIEW LODGE DR WILLATT HEATHCO	38473571	3,115.15	G01000021833

Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SOUTH VIEW LODGE DR WILLATT HEATHCO	38473571	5,898.25		G01000021833
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SOUTH VIEW LODGE DR WILLATT HEATHCO	38473571	8,412.22		G01000021833
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	SOUTH VIEW LODGE DR WILLATT HEATHCO	38473571	103.50		G01000021833
Department of Health	NHS South East London CCG	31/10/2021	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	SOUTH VIEW LODGE DR WILLATT HEATHCO	38473571	273.38		G01000021833
Department of Health	NHS South East London CCG	31/10/2021	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	SOUTH VIEW LODGE DR WILLATT HEATHCO	38473571	651.08		G01000021833
Department of Health	NHS South East London CCG	31/10/2021	ME-GMS GP Pension ERs	PRC DELEGATED CO-COMMISSIONING	SOUTH VIEW LODGE DR WILLATT HEATHCO	38473571	767.71		G01000021833
Department of Health	NHS South East London CCG	31/10/2021	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	SOUTH VIEW LODGE DR WILLATT HEATHCO	38473571	176.80		G01000021833
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	TUDOR WAY SURGERY	38473580	53,803.44		G01000021854
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	TUDOR WAY SURGERY	38473580	5,961.98		G01000021854
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	TUDOR WAY SURGERY	38473580	314.81		G01000021854
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	TUDOR WAY SURGERY	38473580	983.21		G01000021854
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	TUDOR WAY SURGERY	38473580	11,435.50		G01000021854
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	TUDOR WAY SURGERY	38473580	2,678.77		G01000021854
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TUDOR WAY SURGERY	38473580	4,896.35		G01000021854
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	TUDOR WAY SURGERY	38473580	218.50		G01000021854
Department of Health	NHS South East London CCG	31/10/2021	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	38473754	14,842.00	654457614	120PL005657582206
Department of Health	NHS South East London CCG	31/10/2021	Income tax <1Yr	BALANCE SHEET	HMRC	38473754	577,846.63	654457614	120PL005657582206
Department of Health	NHS South East London CCG	31/10/2021	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	38473754	16,565.00	654457614	120PL005657582206
Department of Health	NHS South East London CCG	31/10/2021	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	38473754	378,318.02	654457614	120PL005657582206
Department of Health	NHS South East London CCG	31/10/2021	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	38473754	232,137.04	654457614	120PL005657582206
Department of Health	NHS South East London CCG	31/10/2021	Post Graduate Loan Payable	BALANCE SHEET	HMRC	38473754	938.00	654457614	120PL005657582206
Department of Health	NHS South East London CCG	31/10/2021	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	38473754	(24,561.23)	654457614	120PL005657582206
Department of Health	NHS South East London CCG	31/10/2021	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - OTHER	MIND IN BEXLEY	38473782	66,220.00		994
Department of Health	NHS South East London CCG	31/10/2021	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - OTHER	MIND IN BEXLEY	38473785	66,220.00		989
Department of Health	NHS South East London CCG	31/10/2021	Clinical&Medical-Voluntary Sector	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPI	MIND IN BEXLEY	38473787	161,896.00		990
Department of Health	NHS South East London CCG	31/10/2021	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - OTHER	MIND IN BEXLEY	38473789	66,220.00		992
Department of Health	NHS South East London CCG	31/10/2021	Clinical&Medical-Voluntary Sector	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPI	MIND IN BEXLEY	38473791	161,896.00		993
Department of Health	NHS South East London CCG	31/10/2021	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	COMPLETE CARE HOLDINGS LTD	38482958	28,785.29	270 0600 50	CG13034
Department of Health	NHS South East London CCG	31/10/2021	External Consultancy Fees	CORPORATE GOVERNANCE	KING'S COLLEGE HOSPITAL NHS FOUNDATIO	38483786	26,425.16	654926800	4210010593
Department of Health	NHS South East London CCG	31/10/2021	Clinical&Medical-Not For Profit	ACUTE COMMISSIONING	BRITISH PREGNANCY ADVISORY SERVICE	38483823	63,932.86		49281
Department of Health	NHS South East London CCG	31/10/2021	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	INDEPENDENT COMMUNITY CARE MANAGE	38484128	26,596.81		13858
Department of Health	NHS South East London CCG	31/10/2021	Hcare Srv Rec Fdtn Trust-Non Contract	PLANNED CARE	GUY'S & ST THOMAS HOSPITAL NHS FOUND	38484381	909,232.00	654923417	3308700
Department of Health	NHS South East London CCG	31/10/2021	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	HEATHFIELD COURT CARE HOME	38484384	6,248.57		HCFCN0921
Department of Health	NHS South East London CCG	31/10/2021	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	HEATHFIELD COURT CARE HOME	38484384	7,071.43		HCFCN0921
Department of Health	NHS South East London CCG	31/10/2021	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	HEATHFIELD COURT CARE HOME	38484384	24,495.20		HCFCN0921
Department of Health	NHS South East London CCG	31/10/2021	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	HEATHFIELD COURT CARE HOME	38484384	7,091.31		HCFCN0921
Department of Health	NHS South East London CCG	31/10/2021	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BUPA CARE HOMES	38484454	29,319.20	239731641	SID039589
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	QUAY HEALTH SOLUTIONS CIC	38485712	45,889.09		BABALP_M71
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	NEW MILL STREET SURGERY	38485784	(45,889.09)		BABALP_M71
Department of Health	NHS South East London CCG	31/10/2021	C&M-APMS LES Care Home/Nursing Home	LOCAL ENHANCED SERVICES	BROMLEY GP ALLIANCE	38492545	33,750.00	GB211613753	BGPA1338
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GRAFTON SQUARE SURGERY	38497814	43,245.36		G01000021884
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	GRAFTON SQUARE SURGERY	38497814	246.14		G01000021884
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	GRAFTON SQUARE SURGERY	38497814	7,000.76		G01000021884
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GRAFTON SQUARE SURGERY	38497814	770.76		G01000021884
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	GRAFTON SQUARE SURGERY	38497814	8,026.52		G01000021884
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GRAFTON SQUARE SURGERY	38497814	3,720.83		G01000021884
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	GRAFTON SQUARE SURGERY	38497814	3,480.17		G01000021884
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GRAFTON SQUARE SURGERY	38497814	2,590.24		G01000021884
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	INGELTON AVENUE	38497821	33,741.12		G01000021896
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	INGELTON AVENUE	38497821	206.77		G01000021896
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	INGELTON AVENUE	38497821	1,916.17		G01000021896
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	INGELTON AVENUE	38497821	3,214.67		G01000021896
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	INGELTON AVENUE	38497821	1,122.75		G01000021896
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	INGELTON AVENUE	38497821	2,847.70		G01000021896
Department of Health	NHS South East London CCG	31/10/2021	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	INGELTON AVENUE	38497821	312.00		G01000021896
Department of Health	NHS South East London CCG	31/10/2021	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	INGELTON AVENUE	38497821	5,999.67		G01000021896
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	INGELTON AVENUE	38497825	(248.84)		G01000021898
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	INGELTON AVENUE	38497825	(14.45)		G01000021898
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	INGELTON AVENUE	38497825	(13.99)		G01000021898
Department of Health	NHS South East London CCG	31/10/2021	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	INGELTON AVENUE	38497825	(13,311.37)		G01000021898
Department of Health	NHS South East London CCG	31/10/2021	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	INGELTON AVENUE	38497825	(2,939.58)		G01000021898
Department of Health	NHS South East London CCG	31/10/2021	ME-GMS GP Pension ERs	PRC DELEGATED CO-COMMISSIONING	INGELTON AVENUE	38497825	(3,103.68)		G01000021898



Department of Health	NHS South East London CCG	31/10/2021	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	INGELTON AVENUE	38497825	(9,515.86)	G01000021898
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PENROSE GROUP KINGFISHER MEDICAL CEN	38497829	108,187.27	G01000021933
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	PENROSE GROUP KINGFISHER MEDICAL CEN	38497829	472.53	G01000021933
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	PENROSE GROUP KINGFISHER MEDICAL CEN	38497829	12,848.47	G01000021933
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PENROSE GROUP KINGFISHER MEDICAL CEN	38497829	1,606.20	G01000021933
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	PENROSE GROUP KINGFISHER MEDICAL CEN	38497829	73.75	G01000021933
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	PENROSE GROUP KINGFISHER MEDICAL CEN	38497829	7,166.67	G01000021933
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	PENROSE GROUP KINGFISHER MEDICAL CEN	38497829	1,185.13	G01000021933
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PENROSE GROUP KINGFISHER MEDICAL CEN	38497829	3,684.16	G01000021933
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	KNIGHTS HILL SURGERY	38497835	280.00	G01000021958
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	KNIGHTS HILL SURGERY	38497835	86,869.47	G01000021958
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	KNIGHTS HILL SURGERY	38497835	404.31	G01000021958
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	KNIGHTS HILL SURGERY	38497835	13,903.82	G01000021958
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	KNIGHTS HILL SURGERY	38497835	1,440.48	G01000021958
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	KNIGHTS HILL SURGERY	38497835	386.21	G01000021958
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	KNIGHTS HILL SURGERY	38497835	19,690.35	G01000021958
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KNIGHTS HILL SURGERY	38497835	5,544.19	G01000021958
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	AKERMAN MEDICAL PRACTICE	38497841	59,406.55	G01000021988
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	AKERMAN MEDICAL PRACTICE	38497841	249.11	G01000021988
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	AKERMAN MEDICAL PRACTICE	38497841	9,510.75	G01000021988
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	AKERMAN MEDICAL PRACTICE	38497841	872.44	G01000021988
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AKERMAN MEDICAL PRACTICE	38497841	2,884.77	G01000021988
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PLAS MEDDYG SURGERY	38497847	53,328.49	G01000021994
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	PLAS MEDDYG SURGERY	38497847	298.82	G01000021994
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	PLAS MEDDYG SURGERY	38497847	3,024.19	G01000021994
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PLAS MEDDYG SURGERY	38497847	1,008.44	G01000021994
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	PLAS MEDDYG SURGERY	38497847	4,669.00	G01000021994
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	PLAS MEDDYG SURGERY	38497847	2,965.33	G01000021994
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PLAS MEDDYG SURGERY	38497847	5,598.47	G01000021994
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR M HASHIMS SURGERY	38497853	19,441.82	G01000021997
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR M HASHIMS SURGERY	38497853	103.67	G01000021997
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	DR M HASHIMS SURGERY	38497853	1,664.51	G01000021997
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR M HASHIMS SURGERY	38497853	330.50	G01000021997
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR M HASHIMS SURGERY	38497853	2,554.17	G01000021997
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR M HASHIMS SURGERY	38497853	499.00	G01000021997
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR M HASHIMS SURGERY	38497853	1,595.51	G01000021997
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	PARKVIEW SURGERY LONDON	38497860	140.00	G01000022025
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PARKVIEW SURGERY LONDON	38497860	52,214.76	G01000022025
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	PARKVIEW SURGERY LONDON	38497860	246.51	G01000022025
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	PARKVIEW SURGERY LONDON	38497860	6,064.14	G01000022025
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PARKVIEW SURGERY LONDON	38497860	853.57	G01000022025
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	PARKVIEW SURGERY LONDON	38497860	3,916.00	G01000022025
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	PARKVIEW SURGERY LONDON	38497860	3,179.58	G01000022025
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	PARKVIEW SURGERY LONDON	38497860	16,342.25	G01000022025
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PARKVIEW SURGERY LONDON	38497860	4,529.59	G01000022025
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	CRAYFORD TOWN SURGERY	38497866	700.00	G01000022095
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CRAYFORD TOWN SURGERY	38497866	69,522.73	G01000022095
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	CRAYFORD TOWN SURGERY	38497866	410.82	G01000022095
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	CRAYFORD TOWN SURGERY	38497866	3,908.34	G01000022095
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CRAYFORD TOWN SURGERY	38497866	1,283.76	G01000022095
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CRAYFORD TOWN SURGERY	38497866	9,800.00	G01000022095
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CRAYFORD TOWN SURGERY	38497866	6,799.88	G01000022095
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DEPTFORD MEDICAL CENTRE	38497870	28,634.89	G01000022236
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DEPTFORD MEDICAL CENTRE	38497870	146.79	G01000022236
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	DEPTFORD MEDICAL CENTRE	38497870	2,998.92	G01000022236
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DEPTFORD MEDICAL CENTRE	38497870	491.34	G01000022236
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DEPTFORD MEDICAL CENTRE	38497870	2,412.22	G01000022236
Department of Health	NHS South East London CCG	31/10/2021	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DEPTFORD MEDICAL CENTRE	38497870	10,209.75	G01000022236
Department of Health	NHS South East London CCG	31/10/2021	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DEPTFORD MEDICAL CENTRE	38497870	4,823.28	G01000022236
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	38497875	57,999.58	G01000022248
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	38497875	300.18	G01000022248
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	38497875	5,969.77	G01000022248

Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	38497875	1,068.02		G0100002248
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	38497875	3,999.25		G0100002248
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	38497875	1,029.19		G0100002248
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	38497875	4,622.06		G0100002248
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	VALLEY ROAD SURGERY LONDON	38497881	42,822.27		G0100002283
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	VALLEY ROAD SURGERY LONDON	38497881	216.95		G0100002283
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	VALLEY ROAD SURGERY LONDON	38497881	6,056.02		G0100002283
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	VALLEY ROAD SURGERY LONDON	38497881	755.56		G0100002283
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	VALLEY ROAD SURGERY LONDON	38497881	6,635.92		G0100002283
Department of Health	NHS South East London CCG	31/10/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	VALLEY ROAD SURGERY LONDON	38497881	3,570.84		G0100002283
Department of Health	NHS South East London CCG	31/10/2021	Clinical&Medical-Independent Sector	GP FORWARD VIEW	GREENWICH HEALTH LTD	38503993	117,360.00		AH202108
Department of Health	NHS South East London CCG	31/10/2021	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ROYAL HOSPITAL FOR NEURO DISABILITY	38504877	60,694.88	805720351	SIRHN128437
Department of Health	NHS South East London CCG	31/10/2021	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ROYAL HOSPITAL FOR NEURO DISABILITY	38504877	73,013.71	805720351	SIRHN128437
Department of Health	NHS South East London CCG	31/10/2021	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	MY HOMECARE HFW LTD	38505266	66,434.16		1946
Department of Health	NHS South East London CCG	31/10/2021	Clinical&Medical-Independent Sector - Non Contract	COMMUNITY SERVICES	PHYSIOLOGICAL MEASUREMENTS LTD	38505605	67,240.08	878459651	BROM2109
Department of Health	NHS South East London CCG	31/10/2021	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	SOUTHSIDE PARTNERSHIP	38528104	26,812.91		SLINV00009184
Department of Health	NHS South East London CCG	31/10/2021	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	SOUTHSIDE PARTNERSHIP	38528118	29,988.28		SLINV00009183
Department of Health	NHS South East London CCG	31/10/2021	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	SOUTHSIDE PARTNERSHIP	38528132	28,502.20		SLINV00009182
Department of Health	NHS South East London CCG	31/10/2021	Clinical&Medical-Voluntary Sector	PALLIATIVE CARE	ST CHRISTOPHERS HOSPICE	38528446	248,982.25		0020418
Department of Health	NHS South East London CCG	31/10/2021	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	MISSION CARE	38537338	36,046.00		2021FNC773
Department of Health	NHS South East London CCG	31/10/2021	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	MISSION CARE	38537342	32,562.00		2021FNC774
Department of Health	NHS South East London CCG	31/10/2021	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	CARING HOMES HEALTHCARE GROUP LTD	38537366	25,674.40	974898242	2021FNC781
Department of Health	NHS South East London CCG	31/10/2021	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	LEONARD CHESHIRE DISABILITY	38537389	41,669.17	899322375	2021CHC353
Department of Health	NHS South East London CCG	31/10/2021	Cont Care- Adult 100% Fully Funded	CHC AD FULL FUND PERS HLTH BUD	VIBRANCE	38538495	36,382.80	233301654	PHBNOV202212
Department of Health	NHS South East London CCG	31/10/2021	Cont Care- Adult 100% Fully Funded	CHC AD FULL FUND PERS HLTH BUD	SF WATERS	38538500	26,105.34		PHBNOV202213
Department of Health	NHS South East London CCG	31/10/2021	C&M-APMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	NHS PROPERTY SERVICES LTD	38543353	28,840.51	156725100	Rent_Q3_22
Department of Health	NHS South East London CCG	31/10/2021	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DEVON & CORNWALL AUTISTIC COMMUNIT	38546674	34,037.14		18882
Department of Health	NHS South East London CCG	31/10/2021	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ICUBE DALPRO LTD	38547282	44,280.00		NRT07
Department of Health	NHS South East London CCG	31/10/2021	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES	ELYSIUM HEALTHCARE LTD	38547367	43,537.33	GB257732580	WDH01797
Department of Health	NHS South East London CCG	31/10/2021	Clinical&Medical-Independent Sector	GP FORWARD VIEW	LAMBETH HEALTHCARE LTD	38547588	121,601.90		20211110LHC
Department of Health	NHS South East London CCG	31/10/2021	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - ADULTS	SOUTHSIDE PARTNERSHIP	38547613	28,503.92		SLINV00009192
Department of Health	NHS South East London CCG	31/10/2021	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	EQUINOX	38547615	89,987.75		32563
Department of Health	NHS South East London CCG	31/10/2021	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	HEXAGON HOUSING ASSOCIATION	38547663	50,650.50		10637
Department of Health	NHS South East London CCG	31/10/2021	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	PRESTIGE NURSING LTD	38547681	25,982.44	792010451	412301M
Department of Health	NHS South East London CCG	31/10/2021	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	ARDENS Q LTD	38547807	552,952.50	319253896	0060
Department of Health	NHS South East London CCG	31/10/2021	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES	LONDON BOROUGH OF LEWISHAM	38547944	37,390.00		3160231118
Department of Health	NHS South East London CCG	31/10/2021	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	BOND CARE LONDON	38547968	10,154.83		3270780
Department of Health	NHS South East London CCG	31/10/2021	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	BOND CARE LONDON	38547968	20,216.58		3270780
Department of Health	NHS South East London CCG	31/10/2021	Hcare Srv Rec NHS CCG-Non Contract	PROGRAMME PROJECTS	NHS NORTH EAST LONDON CCG	38547979	73,750.00		7034300175
Department of Health	NHS South East London CCG	31/10/2021	Hcare Srv Rec Fdtn Trust-Non Contract	PROGRAMME PROJECTS	OXLEAS NHS FOUNDATION TRUST	38558043	30,000.00	654912620	0000068598
Department of Health	NHS South East London CCG	31/10/2021	Computer Software/License	GP FORWARD VIEW	QUAY HEALTH SOLUTIONS CIC	38558062	89,000.00		SELCCGDCM2021
Department of Health	NHS South East London CCG	31/10/2021	Computer Software/License	GP FORWARD VIEW	CONSULT HEALTH LTD	38558179	204,592.79	GB198287446	INV0913
Department of Health	NHS South East London CCG	31/10/2021	Rent	ESTATES AND FACILITIES	SOUTHWARK COUNCIL	38560641	119,500.00	235 829 444	104887
Department of Health	NHS South East London CCG	31/10/2021	Service Charge	ESTATES AND FACILITIES	SOUTHWARK COUNCIL	38560641	81,125.00	235 829 444	104887
Department of Health	NHS South East London CCG	31/10/2021	Services From Local Authorities	REABLEMENT	LONDON BOROUGH OF LEWISHAM	38560773	54,663.50		3160230883
Department of Health	NHS South East London CCG	31/10/2021	Professional Fees	ESTATES AND FACILITIES	RIDER LEVETT BUCKNALL UK LTD	38569201	43,000.00		901001
Department of Health	NHS South East London CCG	31/10/2021	Clinical&Medical-Voluntary Sector	CHILD AND ADOLESCENT MENTAL HEALTH	NATIONAL AUTISTIC SOCIETY	38576718	46,550.00	GB 653370050	300035
Department of Health	NHS South East London CCG	31/10/2021	Computer Software/License	PRESCRIBING	FIRST DATABANK EUROPE LTD	38576902	54,445.24	585826589	2008200798002
Department of Health	NHS South East London CCG	31/10/2021	Clinical&Medical-Voluntary Sector	CHILD AND ADOLESCENT MENTAL HEALTH	NATIONAL AUTISTIC SOCIETY	38577046	(46,550.00)	GB 653370050	300035C
Department of Health	NHS South East London CCG	31/10/2021	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	LUU BRIDGETS HEALTHCARE LTD	38577213	25,920.00		44290
Department of Health	NHS South East London CCG	31/10/2021	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	FIRST OPTION HEALTHCARE	38577268	35,880.38	GB269773542	6023
Department of Health	NHS South East London CCG	31/10/2021	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	LONDON BOROUGH OF BROMLEY	38577499	38,196.48	205595954	701265125
Department of Health	NHS South East London CCG	31/10/2021	Clinical&Medical-Independent Sector	HOSPICES	ST CHRISTOPHERS HOSPICE	38577701	208,801.00		0020419
Department of Health	NHS South East London CCG	31/10/2021	Cont Care- Children	CHILDREN SERVICES	ROYAL BOROUGH OF GREENWICH	38582797	1,972,500.00	GB205754767	10455443
Department of Health	NHS South East London CCG	31/10/2021	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	GUY'S & ST THOMAS HOSPITAL NHS FOUND	38585607	42,250.00	654923417	3302640
Department of Health	NHS South East London CCG	31/10/2021	Clinical&Medical-Independent Sector	MENTAL HEALTH CONTRACTS	PENROSE	38585615	143,746.31	194616971	11938
Department of Health	NHS South East London CCG	31/10/2021	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	SOUTHSIDE PARTNERSHIP	38585617	73,991.66		SLINV00009189
Department of Health	NHS South East London CCG	31/10/2021	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	SOUTHSIDE PARTNERSHIP	38585619	95,696.17		SLINV00009188
Department of Health	NHS South East London CCG	31/10/2021	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	SOUTHSIDE PARTNERSHIP	38585621	78,460.48		SLINV00009181
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	LONDONWIDE LMCS	38600764	39,344.50		2869
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	LONDONWIDE LMCS	38600764	282,741.00		2869
Department of Health	NHS South East London CCG	31/10/2021	Basic Sal-Rechs to-from Other NHS	COMMISSIONING	PUBLIC HEALTH ENGLAND	38604200	45,980.62	GB888849628	100449-22-OCT-2021



Department of Health	NHS South East London CCG	31/10/2021	Clinical&Medical-Independent Sector	NCAS/OATS	COMMUNITY HEALTH & EYECARE LTD	38621727	28,724.51		1001689
Department of Health	NHS South East London CCG	31/10/2021	Clinical&Medical-Independent Sector	NCAS/OATS	COMMUNITY HEALTH & EYECARE LTD	38621771	55,443.96		1001730
Department of Health	NHS South East London CCG	31/10/2021	Clinical&Medical-Independent Sector	NCAS/OATS	COMMUNITY HEALTH & EYECARE LTD	38621823	52,994.60		1001794
Department of Health	NHS South East London CCG	31/10/2021	Clinical&Medical-Independent Sector	NCAS/OATS	COMMUNITY HEALTH & EYECARE LTD	38621843	128,415.13		1001850
Department of Health	NHS South East London CCG	31/10/2021	Clinical&Medical-Independent Sector	NCAS/OATS	COMMUNITY HEALTH & EYECARE LTD	38621905	39,231.83		1001919
Department of Health	NHS South East London CCG	31/10/2021	Clinical&Medical-Independent Sector	NCAS/OATS	COMMUNITY HEALTH & EYECARE LTD	38621965	108,845.72		1001964
Department of Health	NHS South East London CCG	31/10/2021	Clinical&Medical-Independent Sector	NCAS/OATS	HORDER HEALTHCARE	38622042	36,351.46	204025664	18562
Department of Health	NHS South East London CCG	31/10/2021	Hcare Srv Rec Fdtn Trust-Non Contract	CHILDREN SERVICES	OXLEAS NHS FOUNDATION TRUST	38622348	28,509.00	654912620	0000069261
Department of Health	NHS South East London CCG	31/10/2021	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - OTHER	MIND IN BEXLEY	38623004	94,500.00		981
Department of Health	NHS South East London CCG	31/10/2021	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - ADVOCACY	MIND IN BEXLEY	38623036	118,773.64		996
Department of Health	NHS South East London CCG	31/10/2021	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	BARIATRIC CONSULTANCY	38623199	34,500.00		TBC1207GRW
Department of Health	NHS South East London CCG	31/10/2021	Clinical&Medical-Voluntary Sector	HOSPICES	GREENWICH & BEXLEY COMMUNITY HOSPI	38623359	901,143.18		0000001603
Department of Health	NHS South East London CCG	31/10/2021	Cont Care- Children	CHILDRENS CONTINUING CARE	ROYAL BOROUGH OF GREENWICH	38623504	31,214.68	GB205754767	10455814
Department of Health	NHS South East London CCG	31/10/2021	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	BEXLEY COUNCIL	38624061	63,000.00		7000027421
Department of Health	NHS South East London CCG	31/10/2021	Clinical&Medical-Independent Sector - Prior Year	PRESCRIBING	NEXUS HEALTH GROUP	38625836	48,912.53		5034PIS20/21
Department of Health	NHS South East London CCG	31/10/2021	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	GREENWICH CARERS CENTRE	38626480	39,960.00		1025BAL
Department of Health	NHS South East London CCG	31/10/2021	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - S117 MENTAL HEALTH	LONDON BOROUGH OF BROMLEY	38634564	44,233.56	205595954	630185796
Department of Health	NHS South East London CCG	31/10/2021	Computer Software/License	GP FORWARD VIEW	ACCUR LTD	38634671	42,963.62	249470482	PLUS01210
Department of Health	NHS South East London CCG	31/10/2021	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - OTHER	BROMLEY & LEWISHAM MIND	38634778	36,282.75		BLG0383
Department of Health	NHS South East London CCG	31/10/2021	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - NOT CONTRACTED AC	BROMLEY & LEWISHAM MIND	38634787	117,158.04		BLG0384
Department of Health	NHS South East London CCG	31/10/2021	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	COMMUNITAS CLINICS LTD	38634806	30,305.00		BEXCC0921
Department of Health	NHS South East London CCG	31/10/2021	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ST MARYS CARE HOME	38634823	38,690.71		27750
Department of Health	NHS South East London CCG	31/10/2021	Clinical&Medical-Commercial Sector	PATIENT TRANSPORT	G4S HEALTH SERVICES UK LTD	38634888	32,441.21	238560256	90434624
Department of Health	NHS South East London CCG	31/10/2021	C&M-OES Minor Eye Condition	LONG TERM CONDITIONS	PRIMARY OPHTHALMIC SOLUTIONS	38634916	104,205.60		SI331
Department of Health	NHS South East London CCG	31/10/2021	Clinical&Medical-Commercial Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	BBG LPC	38634928	74,320.00		BBG0062
Department of Health	NHS South East London CCG	31/10/2021	Clinical&Medical-Commercial Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	LAMBETH SOUTHWARK & LEWISHAM LOCA	38634932	57,280.40		LSL002
Department of Health	NHS South East London CCG	31/10/2021	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	LONDON BOROUGH OF BROMLEY	38634957	238,000.00	205595954	701266154
Department of Health	NHS South East London CCG	31/10/2021	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	MISSION CARE	38634959	47,651.14		WIL014642
Department of Health	NHS South East London CCG	31/10/2021	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	HEARBASE LTD	38634995	26,604.00	683870983	36318
Department of Health	NHS South East London CCG	31/10/2021	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	BELLEGROVE ROAD SURGERY	38635065	32,182.12		BAC082021
Department of Health	NHS South East London CCG	31/10/2021	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	MISSION CARE	38635067	(37,864.00)		WIL02210
Department of Health	NHS South East London CCG	31/10/2021	Clinical&Medical-Independent Sector - Prior Year	MENTAL HEALTH SERVICES - ADULTS	TOGETHER FOR MENTAL WELLBEING	38635120	50,000.00		NEW116467INV
Department of Health	NHS South East London CCG	31/10/2021	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - NOT CONTRACTED AC	ELYSIUM HEALTHCARE LTD	38635123	51,042.43	GB257732580	BRW00726
Department of Health	NHS South East London CCG	31/10/2021	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	COMMUNITY HEALTHCARE CIC	38637984	136,971.00		25583761
Department of Health	NHS South East London CCG	31/10/2021	Clinical&Medical-Independent Sector	URGENT CARE	GREENBROOK HEALTHCARE (HOUNSLOW) L	38638007	50,379.96		BB202109144
Department of Health	NHS South East London CCG	31/10/2021	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	PHYSIOLOGICAL MEASUREMENTS LTD	38638049	43,083.00	878459651	BEX2109
Department of Health	NHS South East London CCG	31/10/2021	Clinical&Medical-Independent Sector	CHILD AND ADOLESCENT MENTAL HEALTH	KOOTH DIGITAL HEALTH LTD	38638053	6,583.34	261 0497 18	INV1005413
Department of Health	NHS South East London CCG	31/10/2021	Clinical&Medical-Independent Sector	CHILD AND ADOLESCENT MENTAL HEALTH	KOOTH DIGITAL HEALTH LTD	38638053	40,816.66	261 0497 18	INV1005413
Department of Health	NHS South East London CCG	31/10/2021	Clinical&Medical-Independent Sector	URGENT CARE	GREENBROOK HEALTHCARE (HOUNSLOW) L	38638065	13,304.96		PRUH202109138
Department of Health	NHS South East London CCG	31/10/2021	Clinical&Medical-Independent Sector	URGENT CARE	GREENBROOK HEALTHCARE (HOUNSLOW) L	38638065	22,764.74		PRUH202109138
Department of Health	NHS South East London CCG	31/10/2021	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - ADULTS	TOGETHER FOR MENTAL WELLBEING	38638098	113,348.96		116705
Department of Health	NHS South East London CCG	31/10/2021	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	MY HOMECARE HFW LTD	38638108	26,391.41		2010
Department of Health	NHS South East London CCG	31/10/2021	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	MY HOMECARE HFW LTD	38638108	16,127.05		2010
Department of Health	NHS South East London CCG	31/10/2021	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	MY HOMECARE HFW LTD	38638108	21,283.50		2010
Department of Health	NHS South East London CCG	31/10/2021	Clinical&Medical-Independent Sector	GP FORWARD VIEW	IMPROVING HEALTH LTD	38638135	75,581.00		INV0404
Department of Health	NHS South East London CCG	31/10/2021	Clinical&Medical-Othe Public Sector	REABLEMENT	LONDON BOROUGH OF BROMLEY	38638137	2,009,647.00	205595954	701267653
Department of Health	NHS South East London CCG	31/10/2021	Clinical&Medical-Independent Sector	URGENT CARE	GREENBROOK HEALTHCARE (HOUNSLOW) L	38638140	295,155.46		SIH102068
Department of Health	NHS South East London CCG	31/10/2021	Clinical&Medical-Independent Sector	URGENT CARE	GREENBROOK HEALTHCARE (HOUNSLOW) L	38638148	141,699.54		SIH102069
Department of Health	NHS South East London CCG	31/10/2021	Independent Sector Rev-Non-Contract	LONG TERM CONDITIONS	BROMLEY HEALTHCARE CIC	38638175	169,917.00		25583822
Department of Health	NHS South East London CCG	31/10/2021	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	VIETNAMESE MENTAL HEALTH SERVICES	38638183	27,467.00		VMHS006C
Department of Health	NHS South East London CCG	31/10/2021	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	MARTIN EDNEY	38648525	47,048.88		NOINV14522
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR THAVAPALAN	38650547	(42,492.83)		BABALP _M72
Department of Health	NHS South East London CCG	31/10/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR DAVIES & PARTNER (G83033)	38650577	42,492.83		BABALP _M72
Department of Health	NHS South East London CCG	31/10/2021	Clinical&Medical-Independent Sector	PROGRAMME PROJECTS	IPLATO HEALTHCARE LTD	38651967	27,750.00	906258620	14502
Department of Health	NHS South East London CCG	31/10/2021	Clinical&Medical-Othe Public Sector	SAFEGUARDING	BEXLEY COUNCIL	38653527	35,602.84		7000218110