

**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	31/12/2021	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	SPECSAVERS HEARCARE LTD	38986483	31,975.26	163836882	22470089
Department of Health	NHS South East London CCG	31/12/2021	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	SPECSAVERS HEARCARE LTD	38986483	5,389.73	163836882	22470089
Department of Health	NHS South East London CCG	31/12/2021	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	39020599	244,521.00	GB235134980	IAP102104972Q
Department of Health	NHS South East London CCG	31/12/2021	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	39020634	237,007.00	GB235134980	IAP102103072Q
Department of Health	NHS South East London CCG	31/12/2021	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	39020650	337,946.00	GB235134980	IAP102102372Q
Department of Health	NHS South East London CCG	31/12/2021	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	39020666	310,514.00	GB235134980	IAP102102672Q
Department of Health	NHS South East London CCG	31/12/2021	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	BROMLEY HEALTHCARE CIC	39020740	358,460.00		25583813
Department of Health	NHS South East London CCG	31/12/2021	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	BROMLEY HEALTHCARE CIC	39020744	358,460.00		25583814
Department of Health	NHS South East London CCG	31/12/2021	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	BROMLEY HEALTHCARE CIC	39020751	358,460.00		25583815
Department of Health	NHS South East London CCG	31/12/2021	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	BROMLEY HEALTHCARE CIC	39020758	358,460.00		25583816
Department of Health	NHS South East London CCG	31/12/2021	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	39020866	337,946.00	GB235134980	IAP112102372Q
Department of Health	NHS South East London CCG	31/12/2021	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	39020886	244,521.00	GB235134980	IAP112104972Q
Department of Health	NHS South East London CCG	31/12/2021	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	39020903	310,514.00	GB235134980	IAP112102672Q
Department of Health	NHS South East London CCG	31/12/2021	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	39020920	237,007.00	GB235134980	IAP112103072Q
Department of Health	NHS South East London CCG	31/12/2021	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DEVON & CORNWALL AUTISTIC COMMUNI	39021199	34,037.14		19104
Department of Health	NHS South East London CCG	31/12/2021	Charges from CSU	NON RECURRENT PROGRAMMES	NHS NEL CSU	39021222	4,188,500.00	GB654442045	7312817391
Department of Health	NHS South East London CCG	31/12/2021	Clinical&Medical-Not For Profit	ACUTE COMMISSIONING	MARIE STOPES INTERNATIONAL	39021299	280,148.37	882426016	MS212178
Department of Health	NHS South East London CCG	31/12/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPAMEDICA LTD	39021406	381,405.43		NHSSEL019
Department of Health	NHS South East London CCG	31/12/2021	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	39021724	237,007.00	GB235134980	IAP122103072Q
Department of Health	NHS South East London CCG	31/12/2021	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	39021743	244,521.00	GB235134980	IAP122104972Q
Department of Health	NHS South East London CCG	31/12/2021	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	39021759	310,514.00	GB235134980	IAP122102672Q
Department of Health	NHS South East London CCG	31/12/2021	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	39021781	337,946.00	GB235134980	IAP122102372Q
Department of Health	NHS South East London CCG	31/12/2021	Clinical&Medical-Independent Sector	GP FORWARD VIEW	IMPROVING HEALTH LTD	39021879	75,581.00		INV0412
Department of Health	NHS South East London CCG	31/12/2021	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	BROMLEY HEALTHCARE CIC	39021899	-358,460.00		25583900
Department of Health	NHS South East London CCG	31/12/2021	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	BROMLEY HEALTHCARE CIC	39021905	-358,460.00		25583901
Department of Health	NHS South East London CCG	31/12/2021	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	BROMLEY HEALTHCARE CIC	39021911	-358,460.00		25583902
Department of Health	NHS South East London CCG	31/12/2021	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	BROMLEY HEALTHCARE CIC	39021921	-358,460.00		25583903
Department of Health	NHS South East London CCG	31/12/2021	Clinical&Medical-Independent Sector - Contract	COMMUNITY SERVICES	BRYMORE HOUSE	39025261	108,201.58		BRV110
Department of Health	NHS South East London CCG	31/12/2021	Clinical&Medical-Independent Sector	GP FORWARD VIEW	GREENWICH HEALTH LTD	39034702	118,218.00		AH202110
Department of Health	NHS South East London CCG	31/12/2021	Foundation Trust - Non-Contract	MATERNITY SERVICES	GUYS & ST THOMAS HOSPITAL NHS FOUND	39034738	165,330.00	654923417	3311673
Department of Health	NHS South East London CCG	31/12/2021	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	MY HOMECARE HFW LTD	39034817	32,361.08		2076
Department of Health	NHS South East London CCG	31/12/2021	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	MY HOMECARE HFW LTD	39034817	15,339.52		2076
Department of Health	NHS South East London CCG	31/12/2021	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	CAPITAL HOMECARE	39034849	1,966.72	07469685	CAF1222
Department of Health	NHS South East London CCG	31/12/2021	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	CAPITAL HOMECARE	39034849	3,933.40	07469685	CAF1222
Department of Health	NHS South East London CCG	31/12/2021	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	CAPITAL HOMECARE	39034849	19,713.72	07469685	CAF1222
Department of Health	NHS South East London CCG	31/12/2021	Clinical&Medical-Independent Sector	HOSPICES	ST CHRISTOPHERS HOSPICE	39035723	270,135.12		0020491
Department of Health	NHS South East London CCG	31/12/2021	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - NOT CONTRACT	ELYSIUM HEALTHCARE LTD	39035893	49,395.90	GB257732580	BRW00747
Department of Health	NHS South East London CCG	31/12/2021	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	VITA HEALTH SOLUTION LTD	39035922	41,670.00		SIN100362
Department of Health	NHS South East London CCG	31/12/2021	C&M-APMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	BEXLEY HEALTH NEIGHBOURHOOD CARE C	39035957	94,162.00		GPCCEF11
Department of Health	NHS South East London CCG	31/12/2021	Clinical&Medical-Othe Public Sector	CLINICAL ASSESSMENT AND TREATMENT CE	BEXLEY HEALTH NEIGHBOURHOOD CARE C	39048392	112,017.00		202101
Department of Health	NHS South East London CCG	31/12/2021	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	WOODSTOWN HEALTHCARE LTD	39048477	41,173.16		000000043
Department of Health	NHS South East London CCG	31/12/2021	Clinical&Medical-Othe Public Sector	PROGRAMME PROJECTS	LONDON BOROUGH OF LAMBETH	39049588	150,000.00	GB235884435	2600863123
Department of Health	NHS South East London CCG	31/12/2021	Soc Care-Community Equip&Adaptations	COMMUNITY SERVICES	ROYAL BOROUGH OF GREENWICH	39049640	86,220.02	GB205754767	10460354
Department of Health	NHS South East London CCG	31/12/2021	Rent	RECHARGES NHS PROPERTY SERVICES LTD	COMMUNITY HEALTH PARTNERSHIPS LTD	39049798	48,516.18	GB782562113	0060222491
Department of Health	NHS South East London CCG	31/12/2021	Rent	RECHARGES NHS PROPERTY SERVICES LTD	COMMUNITY HEALTH PARTNERSHIPS LTD	39049890	25,072.08	GB782562113	0060222495
Department of Health	NHS South East London CCG	31/12/2021	Rent	RECHARGES NHS PROPERTY SERVICES LTD	COMMUNITY HEALTH PARTNERSHIPS LTD	39049905	36,840.41	GB782562113	0060222488
Department of Health	NHS South East London CCG	31/12/2021	Charges from CSU	ESTATES AND FACILITIES	NHS NEL CSU	39049920	-30,000.00	GB654442045	7312817644
Department of Health	NHS South East London CCG	31/12/2021	Clinical&Medical-Othe Public Sector	CLINICAL ASSESSMENT AND TREATMENT CE	BEXLEY HEALTH NEIGHBOURHOOD CARE C	39050049	86,736.00		PS0903
Department of Health	NHS South East London CCG	31/12/2021	Clinical&Medical-Othe Public Sector	CLINICAL ASSESSMENT AND TREATMENT CE	BEXLEY HEALTH NEIGHBOURHOOD CARE C	39050056	-112,017.00		CN202101
Department of Health	NHS South East London CCG	31/12/2021	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	SOUTHSIDE PARTNERSHIP	39060601	95,696.17		SLINV00009293
Department of Health	NHS South East London CCG	31/12/2021	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	SOUTHSIDE PARTNERSHIP	39060602	73,991.66		SLINV00009294
Department of Health	NHS South East London CCG	31/12/2021	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	SOUTHSIDE PARTNERSHIP	39060603	78,460.48		SLINV00009287
Department of Health	NHS South East London CCG	31/12/2021	Cont Care- Children	CHILDRENS CONTINUING CARE	EMERGENCY PERSONNEL HOMECARE LTD	39069580	20,393.22		INVCON011
Department of Health	NHS South East London CCG	31/12/2021	Cont Care- Children	CHILDRENS CONTINUING CARE	EMERGENCY PERSONNEL HOMECARE LTD	39069580	4,078.64		INVCON011

Department of Health	NHS South East London CCG	31/12/2021	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	EMERGENCY PERSONNEL HOMECARE LTD	39069580	17,922.82		INVCON011
Department of Health	NHS South East London CCG	31/12/2021	Clinical&Medical-Commercial Sector	URGENT CARE	HURLEY GROUP	39069762	67,619.88		10486
Department of Health	NHS South East London CCG	31/12/2021	Clinical&Medical-Commercial Sector	URGENT CARE	HURLEY GROUP	39069787	84,043.08		10498
Department of Health	NHS South East London CCG	31/12/2021	CLINICAL AND MEDICAL GOODS & SERVICES - HO	CONTINUING HEALTHCARE ASSESSMENT &	BEXLEY COUNCIL	39069854	100,000.00		7000401699
Department of Health	NHS South East London CCG	31/12/2021	Cont Care- Children	CHILDRENS CONTINUING CARE	EMERGENCY PERSONNEL HOMECARE LTD	39069895	36,765.59		INVCON012
Department of Health	NHS South East London CCG	31/12/2021	Cont Care- Children	CHILDRENS CONTINUING CARE	EMERGENCY PERSONNEL HOMECARE LTD	39069895	7,353.12		INVCON012
Department of Health	NHS South East London CCG	31/12/2021	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	EMERGENCY PERSONNEL HOMECARE LTD	39069895	17,945.24		INVCON012
Department of Health	NHS South East London CCG	31/12/2021	Clinical&Medical-Othe Public Sector	PROGRAMME PROJECTS	SOUTHWARK COUNCIL	39069957	26,000.00	235 829 444	10010625558
Department of Health	NHS South East London CCG	31/12/2021	Telecoms-Mobile Phones	PRIMARY CARE IT	EE LTD	39069968	28,229.03	GB 24 57 193 48	1800259603
Department of Health	NHS South East London CCG	31/12/2021	Hcare Srv Rec NHS Trust-Non Contract	NON RECURRENT PROGRAMMES	LONDON AMBULANCE SERVICE NHS TRUST	39070057	66,385.00	654967192	L0023924
Department of Health	NHS South East London CCG	31/12/2021	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	HEXAGON HOUSING ASSOCIATION	39070063	50,650.50		10625
Department of Health	NHS South East London CCG	31/12/2021	Clinical&Medical-Othe Public Sector	PROGRAMME PROJECTS	SOUTHWARK COUNCIL	39070302	28,000.00	235 829 444	10010644971
Department of Health	NHS South East London CCG	31/12/2021	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ROYAL HOSPITAL FOR NEURO DISABILITY	39070388	26,066.83	805720351	SIRHN128958
Department of Health	NHS South East London CCG	31/12/2021	Clinical&Medical-Othe Public Sector	LEARNING DIFFICULTIES	BEXLEY COUNCIL	39070462	72,250.00		7000445245
Department of Health	NHS South East London CCG	31/12/2021	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	BEXLEY COUNCIL	39070463	63,166.66		7000445227
Department of Health	NHS South East London CCG	31/12/2021	Clinical&Medical-Othe Public Sector	REABLEMENT	BEXLEY COUNCIL	39070469	577,628.32		7000445263
Department of Health	NHS South East London CCG	31/12/2021	Clinical&Medical-Othe Public Sector	COMMISSIONING - NON ACUTE	BEXLEY COUNCIL	39070471	44,376.83		7000445218
Department of Health	NHS South East London CCG	31/12/2021	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	LUU BRIDGETS HEALTHCARE LTD	39070509	25,920.00		48278
Department of Health	NHS South East London CCG	31/12/2021	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ICUBE DALPRO LTD	39070522	44,280.00		NR709
Department of Health	NHS South East London CCG	31/12/2021	External Consultancy Fees	ADMIN PROJECTS	EVALUCOM CONSULTING LTD	39071355	44,500.00	899541850	SELCCCLPH20212208
Department of Health	NHS South East London CCG	31/12/2021	Clinical&Medical-Independent Sector	PLANNED CARE	CIRCLE CLINICAL SERVICES LTD	39076943	1,552,757.00		956
Department of Health	NHS South East London CCG	31/12/2021	Clinical&Medical-Othe Public Sector	REABLEMENT	LONDON BOROUGH OF LAMBETH	39077010	72,500.00	GB235884435	2600863129
Department of Health	NHS South East London CCG	31/12/2021	Clinical&Medical-Independent Sector	MENTAL HEALTH CONTRACTS	LONDON BOROUGH OF LAMBETH	39077039	45,422.00	GB235884435	2600863124
Department of Health	NHS South East London CCG	31/12/2021	Computer Maintenance	PRIMARY CARE IT	EGTON MEDICAL INFORMATION SYSTEMS	39077125	28,258.07	927149214	EMSIN074911
Department of Health	NHS South East London CCG	31/12/2021	Clinical&Medical-Commercial Sector	WHEELCHAIR SERVICE	BEXLEY COUNCIL	39077369	51,466.67		7000445290
Department of Health	NHS South East London CCG	31/12/2021	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - S117 MENTAL H	BEXLEY COUNCIL	39077399	56,916.67		7000445254
Department of Health	NHS South East London CCG	31/12/2021	Clinical&Medical-Clinical Other	WINTER RESILIENCE	BEXLEY COUNCIL	39077413	57,500.00		7000445236
Department of Health	NHS South East London CCG	31/12/2021	Clinical&Medical-Othe Public Sector	CONTINUING HEALTHCARE ASSESSMENT &	SOUTHWARK COUNCIL	39077492	478,138.00	235 829 444	10010637003
Department of Health	NHS South East London CCG	31/12/2021	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BOND CARE (LONDON) LTD BROOK HOUSE	39083979	55,008.78		FNCAUG19595
Department of Health	NHS South East London CCG	31/12/2021	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	FOUR SEASONS HEALTH CARE LTD	39083993	34,053.33	927365991	FNCAUG19597
Department of Health	NHS South East London CCG	31/12/2021	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	SANCTUARY CARE LTD	39084034	31,061.70	GB 732012487	FNCAUG19605
Department of Health	NHS South East London CCG	31/12/2021	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BOND CARE (LONDON) LTD BROOK HOUSE	39084082	41,808.00		FNCSEP19616
Department of Health	NHS South East London CCG	31/12/2021	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	FOUR SEASONS HEALTH CARE LTD	39084091	33,660.80	927365991	FNCSEP19618
Department of Health	NHS South East London CCG	31/12/2021	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	SANCTUARY CARE LTD	39084111	25,460.00	GB 732012487	FNCSEP19625
Department of Health	NHS South East London CCG	31/12/2021	Computer Software/License	COMMUNITY SERVICES	EDENBRIDGE HEALTHCARE LTD	39085948	30,769.29	GB179761259	EDSI156
Department of Health	NHS South East London CCG	31/12/2021	Computer Software/License	COMMUNITY SERVICES	EDENBRIDGE HEALTHCARE LTD	39085948	6,153.86	GB179761259	EDSI156
Department of Health	NHS South East London CCG	31/12/2021	Basic Sal-Rechgs to-from Other NHS	FINANCE	NHS SOUTH WEST LONDON CCG	39090654	70,982.82	654453822	7032800918
Department of Health	NHS South East London CCG	31/12/2021	Basic Sal-Rechgs to-from Other NHS	FINANCE	NHS SOUTH WEST LONDON CCG	39090667	27,067.15	654453822	7032800919
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	FOREST HILL GROUP PRACTICE	39103714	11,676.00		G01000031364
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	FOREST HILL GROUP PRACTICE	39103714	91,308.70		G01000031364
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	FOREST HILL GROUP PRACTICE	39103714	840.00		G01000031364
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	FOREST HILL GROUP PRACTICE	39103714	16,815.53		G01000031364
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	FOREST HILL GROUP PRACTICE	39103714	1,670.67		G01000031364
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	FOREST HILL GROUP PRACTICE	39103714	10,526.40		G01000031364
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	FOREST HILL GROUP PRACTICE	39103714	10,550.00		G01000031364
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	FOREST HILL GROUP PRACTICE	39103714	229.71		G01000031364
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FOREST HILL GROUP PRACTICE	39103714	7,225.73		G01000031364
Department of Health	NHS South East London CCG	31/12/2021	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	FOREST HILL GROUP PRACTICE	39103714	2,550.00		G01000031364
Department of Health	NHS South East London CCG	31/12/2021	ME-PMS GP Pension ERs-PMS	PRC DELEGATED CO-COMMISSIONING	FOREST HILL GROUP PRACTICE	39103714	3,610.95		G01000031364
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	THAMESMEAD MEDICAL ASSOCIATES	39103716	116,440.17		G01000031386
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	THAMESMEAD MEDICAL ASSOCIATES	39103716	140.00		G01000031386
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	THAMESMEAD MEDICAL ASSOCIATES	39103716	9,985.51		G01000031386
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	THAMESMEAD MEDICAL ASSOCIATES	39103716	665.24		G01000031386
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	THAMESMEAD MEDICAL ASSOCIATES	39103716	2,174.19		G01000031386
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	THAMESMEAD MEDICAL ASSOCIATES	39103716	107.26		G01000031386
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	THAMESMEAD MEDICAL ASSOCIATES	39103716	1,152.93		G01000031386
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	THAMESMEAD MEDICAL ASSOCIATES	39103716	7,355.68		G01000031386
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	THAMESMEAD MEDICAL ASSOCIATES	39103716	5,233.33		G01000031386
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	THAMESMEAD MEDICAL ASSOCIATES	39103716	2,453.33		G01000031386
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	THAMESMEAD MEDICAL ASSOCIATES	39103716	194.18		G01000031386
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	THAMESMEAD MEDICAL ASSOCIATES	39103716	10,022.26		G01000031386
Department of Health	NHS South East London CCG	31/12/2021	ME - PMS Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	THAMESMEAD MEDICAL ASSOCIATES	39103716	610.73		G01000031386
Department of Health	NHS South East London CCG	31/12/2021	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	THAMESMEAD MEDICAL ASSOCIATES	39103716	5,211.20		G01000031386
Department of Health	NHS South East London CCG	31/12/2021	ME-PMS GP Pension ERs-PMS	PRC DELEGATED CO-COMMISSIONING	THAMESMEAD MEDICAL ASSOCIATES	39103716	5,994.96		G01000031386
Department of Health	NHS South East London CCG	31/12/2021	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	THAMESMEAD MEDICAL ASSOCIATES	39103716	533.88		G01000031386

Department of Health	NHS South East London CCG	31/12/2021	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	39103718	1,210.00	G01000031392
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	39103718	71,978.89	G01000031392
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	39103718	7,285.71	G01000031392
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	39103718	378.34	G01000031392
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	39103718	3,216.84	G01000031392
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	39103718	1,295.52	G01000031392
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	39103718	7,700.00	G01000031392
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	39103718	6,586.31	G01000031392
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WOODLANDS IN SIDCUP	39103720	74,622.49	G01000031397
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	WOODLANDS IN SIDCUP	39103720	420.00	G01000031397
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	WOODLANDS IN SIDCUP	39103720	7,602.24	G01000031397
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	WOODLANDS IN SIDCUP	39103720	418.45	G01000031397
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WOODLANDS IN SIDCUP	39103720	1,375.12	G01000031397
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WOODLANDS IN SIDCUP	39103720	5,746.83	G01000031397
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	WOODLANDS IN SIDCUP	39103720	2,410.67	G01000031397
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	WOODLANDS IN SIDCUP	39103720	452.39	G01000031397
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WOODLANDS IN SIDCUP	39103720	7,785.37	G01000031397
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	WOODLANDS IN SIDCUP	39103720	69.00	G01000031397
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR GERA & PARTNER	39103723	52,221.52	G01000031406
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR GERA & PARTNER	39103723	4,507.79	G01000031406
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR GERA & PARTNER	39103723	281.88	G01000031406
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR GERA & PARTNER	39103723	980.99	G01000031406
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR GERA & PARTNER	39103723	7,679.33	G01000031406
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR GERA & PARTNER	39103723	3,901.73	G01000031406
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR BHADRA & DR PADIYAR PARTNERS TA R	39103725	89,290.22	G01000031409
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR BHADRA & DR PADIYAR PARTNERS TA R	39103725	9,172.49	G01000031409
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR BHADRA & DR PADIYAR PARTNERS TA R	39103725	528.01	G01000031409
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR BHADRA & DR PADIYAR PARTNERS TA R	39103725	1,717.01	G01000031409
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR BHADRA & DR PADIYAR PARTNERS TA R	39103725	5,934.66	G01000031409
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR BHADRA & DR PADIYAR PARTNERS TA R	39103725	3,118.76	G01000031409
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR BHADRA & DR PADIYAR PARTNERS TA R	39103725	9,086.34	G01000031409
Department of Health	NHS South East London CCG	31/12/2021	C&M- PCN DES CARE COORDINATOR	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	39103727	6,020.28	G01000031412
Department of Health	NHS South East London CCG	31/12/2021	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	39103727	2,560.00	G01000031412
Department of Health	NHS South East London CCG	31/12/2021	C&M-PCN-PMS DES Leadership Payment	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	39103727	6,293.33	G01000031412
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	39103727	64,472.81	G01000031412
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	39103727	6,089.64	G01000031412
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	39103727	980.00	G01000031412
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	39103727	6,581.40	G01000031412
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	39103727	314.65	G01000031412
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	39103727	13,968.15	G01000031412
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	39103727	3,095.57	G01000031412
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS PCN DES Home/RR paramedic	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	39103727	2,713.93	G01000031412
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	WOOLSTONE MEDICAL CENTRE	39103727	6,343.38	G01000031412
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	39103727	1,125.80	G01000031412
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS PCN DES Physiotherapist	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	39103727	5,981.24	G01000031412
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	39103727	5,941.15	G01000031412
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	39103727	11,910.00	G01000031412
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	39103727	1,382.65	G01000031412
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	39103727	5,251.07	G01000031412
Department of Health	NHS South East London CCG	31/12/2021	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	HERNE HILL GROUP PRACTICE	39103729	2,510.00	G01000031415
Department of Health	NHS South East London CCG	31/12/2021	C&M-PCN-PMS DES Leadership Payment	PRC DELEGATED CO-COMMISSIONING	HERNE HILL GROUP PRACTICE	39103729	7,300.67	G01000031415
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HERNE HILL GROUP PRACTICE	39103729	126,888.27	G01000031415
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	HERNE HILL GROUP PRACTICE	39103729	13,983.12	G01000031415
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	HERNE HILL GROUP PRACTICE	39103729	560.00	G01000031415
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	HERNE HILL GROUP PRACTICE	39103729	18,416.46	G01000031415
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	HERNE HILL GROUP PRACTICE	39103729	632.93	G01000031415
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	HERNE HILL GROUP PRACTICE	39103729	7,108.08	G01000031415
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	HERNE HILL GROUP PRACTICE	39103729	14,565.76	G01000031415
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HERNE HILL GROUP PRACTICE	39103729	2,268.24	G01000031415
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	HERNE HILL GROUP PRACTICE	39103729	25,156.69	G01000031415
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HERNE HILL GROUP PRACTICE	39103729	8,041.67	G01000031415
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HERNE HILL GROUP PRACTICE	39103729	5,763.33	G01000031415
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HERNE HILL GROUP PRACTICE	39103729	8,970.66	G01000031415
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	HERNE HILL GROUP PRACTICE	39103730	-219.19	G01000031417
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	HERNE HILL GROUP PRACTICE	39103730	-856.91	G01000031417

Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	HERNE HILL GROUP PRACTICE	39103730	-15,983.06	G0100031417
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	HERNE HILL GROUP PRACTICE	39103730	-48.64	G0100031417
Department of Health	NHS South East London CCG	31/12/2021	ME-PMS GP Pension Added Years EEs	PRC DELEGATED CO-COMMISSIONING	HERNE HILL GROUP PRACTICE	39103730	-151.88	G0100031417
Department of Health	NHS South East London CCG	31/12/2021	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	HERNE HILL GROUP PRACTICE	39103730	-1,438.88	G0100031417
Department of Health	NHS South East London CCG	31/12/2021	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	HERNE HILL GROUP PRACTICE	39103730	-5,623.13	G0100031417
Department of Health	NHS South East London CCG	31/12/2021	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	HERNE HILL GROUP PRACTICE	39103730	-1,779.53	G0100031417
Department of Health	NHS South East London CCG	31/12/2021	ME-PMS GP Pension ERs-PMS	PRC DELEGATED CO-COMMISSIONING	HERNE HILL GROUP PRACTICE	39103730	-6,337.39	G0100031417
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HHR MEDICAL PRACTICE	39103731	57,858.54	G0100031418
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	HHR MEDICAL PRACTICE	39103731	8,354.15	G0100031418
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	HHR MEDICAL PRACTICE	39103731	293.34	G0100031418
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HHR MEDICAL PRACTICE	39103731	1,031.02	G0100031418
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HHR MEDICAL PRACTICE	39103731	5,652.08	G0100031418
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HHR MEDICAL PRACTICE	39103731	748.50	G0100031418
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HHR MEDICAL PRACTICE	39103731	3,896.40	G0100031418
Department of Health	NHS South East London CCG	31/12/2021	C&M- PCN DES CARE COORDINATOR	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	39103733	14,707.38	G0100031421
Department of Health	NHS South East London CCG	31/12/2021	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	39103733	720.00	G0100031421
Department of Health	NHS South East London CCG	31/12/2021	C&M-PCN-PMS DES Leadership Payment	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	39103733	9,036.33	G0100031421
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	39103733	192,346.59	G0100031421
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	39103733	8,382.84	G0100031421
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	39103733	420.00	G0100031421
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	39103733	27,622.04	G0100031421
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	39103733	1,049.15	G0100031421
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	39103733	52,362.82	G0100031421
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	39103733	4,261.28	G0100031421
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS PCN DES Home/RR paramedic	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	39103733	5,412.52	G0100031421
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	HURLEY CLINIC	39103733	8,732.13	G0100031421
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	39103733	3,492.27	G0100031421
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS PCN DES Physiotherapist	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	39103733	18,586.52	G0100031421
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	39103733	22,035.18	G0100031421
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	39103733	40,715.41	G0100031421
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	39103733	16,579.35	G0100031421
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	39103733	12,278.03	G0100031421
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	39103733	34.50	G0100031421
Department of Health	NHS South East London CCG	31/12/2021	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	39103733	0.05	G0100031421
Department of Health	NHS South East London CCG	31/12/2021	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	39103733	0.03	G0100031421
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	39103734	-559.05	G0100031423
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	39103734	-1,319.35	G0100031423
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	39103734	-21,849.34	G0100031423
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	39103734	-74.89	G0100031423
Department of Health	NHS South East London CCG	31/12/2021	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	39103734	-25,368.53	G0100031423
Department of Health	NHS South East London CCG	31/12/2021	ME-PMS GP Pension Added Years EEs	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	39103734	-888.13	G0100031423
Department of Health	NHS South East London CCG	31/12/2021	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	39103734	-14,312.74	G0100031423
Department of Health	NHS South East London CCG	31/12/2021	ME-PMS GP Pension ERs-PMS	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	39103734	-15,190.35	G0100031423
Department of Health	NHS South East London CCG	31/12/2021	ME-PMS GP Prior Year AVCs	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	39103734	-11,086.54	G0100031423
Department of Health	NHS South East London CCG	31/12/2021	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	39103734	-17,173.14	G0100031423
Department of Health	NHS South East London CCG	31/12/2021	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LISTER	39103735	4,784.79	G0100031424
Department of Health	NHS South East London CCG	31/12/2021	C&M-APMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LISTER	39103735	457.36	G0100031424
Department of Health	NHS South East London CCG	31/12/2021	C&M-APMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LISTER	39103735	11,343.07	G0100031424
Department of Health	NHS South East London CCG	31/12/2021	C&M-APMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LISTER	39103735	20,419.37	G0100031424
Department of Health	NHS South East London CCG	31/12/2021	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LISTER	39103735	1,623.03	G0100031424
Department of Health	NHS South East London CCG	31/12/2021	C&M-APMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LISTER	39103735	1,307.85	G0100031424
Department of Health	NHS South East London CCG	31/12/2021	C&M-APMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LISTER	39103735	11,364.90	G0100031424
Department of Health	NHS South East London CCG	31/12/2021	C&M-APMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LISTER	39103735	6,999.03	G0100031424
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LISTER	39103735	94,863.76	G0100031424
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CHINBROOK SURGERY	39103739	84,681.02	G0100031445
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	CHINBROOK SURGERY	39103739	140.00	G0100031445
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	CHINBROOK SURGERY	39103739	8,565.46	G0100031445
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	CHINBROOK SURGERY	39103739	431.60	G0100031445
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CHINBROOK SURGERY	39103739	1,532.40	G0100031445
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	CHINBROOK SURGERY	39103739	27,550.46	G0100031445
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CHINBROOK SURGERY	39103739	5,662.50	G0100031445
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CHINBROOK SURGERY	39103739	2,006.40	G0100031445
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHINBROOK SURGERY	39103739	7,510.90	G0100031445
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	39103741	-1,514.36	G0100031475
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	39103741	-894.18	G0100031475

Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	39103741	-50.19	G01000031475
Department of Health	NHS South East London CCG	31/12/2021	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	39103741	-5,377.50	G01000031475
Department of Health	NHS South East London CCG	31/12/2021	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	39103741	-7,371.26	G01000031475
Department of Health	NHS South East London CCG	31/12/2021	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	39103741	-6,186.27	G01000031475
Department of Health	NHS South East London CCG	31/12/2021	ME-PMS GP Pension ERs-PMS	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	39103741	-7,273.89	G01000031475
Department of Health	NHS South East London CCG	31/12/2021	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	GREENWICH PENINSULA	39103742	3,935.22	G01000031490
Department of Health	NHS South East London CCG	31/12/2021	C&M-APMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	GREENWICH PENINSULA	39103742	423.52	G01000031490
Department of Health	NHS South East London CCG	31/12/2021	C&M-APMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	GREENWICH PENINSULA	39103742	6,498.68	G01000031490
Department of Health	NHS South East London CCG	31/12/2021	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GREENWICH PENINSULA	39103742	1,362.97	G01000031490
Department of Health	NHS South East London CCG	31/12/2021	C&M-APMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GREENWICH PENINSULA	39103742	4,364.78	G01000031490
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	GREENWICH PENINSULA	39103742	75,261.67	G01000031490
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	GROVE MEDICAL CENTRE LONDON	39103744	90,361.13	G01000031502
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	GROVE MEDICAL CENTRE LONDON	39103744	1,680.00	G01000031502
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	GROVE MEDICAL CENTRE LONDON	39103744	10,686.23	G01000031502
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	GROVE MEDICAL CENTRE LONDON	39103744	474.26	G01000031502
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GROVE MEDICAL CENTRE LONDON	39103744	1,494.31	G01000031502
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	GROVE MEDICAL CENTRE LONDON	39103744	4,526.00	G01000031502
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	GROVE MEDICAL CENTRE LONDON	39103744	5,400.00	G01000031502
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GROVE MEDICAL CENTRE LONDON	39103744	16,500.33	G01000031502
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	GROVE MEDICAL CENTRE LONDON	39103744	1,881.65	G01000031502
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GROVE MEDICAL CENTRE LONDON	39103744	6,256.13	G01000031502
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	GROVE MEDICAL CENTRE LONDON	39103744	621.00	G01000031502
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HONOR OAK GROUP PRACTICE	39103746	78,202.87	G01000031505
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	HONOR OAK GROUP PRACTICE	39103746	700.00	G01000031505
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	HONOR OAK GROUP PRACTICE	39103746	8,279.38	G01000031505
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	HONOR OAK GROUP PRACTICE	39103746	430.48	G01000031505
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HONOR OAK GROUP PRACTICE	39103746	1,395.93	G01000031505
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HONOR OAK GROUP PRACTICE	39103746	6,207.87	G01000031505
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	HONOR OAK GROUP PRACTICE	39103746	34.50	G01000031505
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MANOR BROOK MEDICAL PRACTICE	39103748	97,968.82	G01000031544
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	MANOR BROOK MEDICAL PRACTICE	39103748	8,501.44	G01000031544
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	MANOR BROOK MEDICAL PRACTICE	39103748	523.89	G01000031544
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MANOR BROOK MEDICAL PRACTICE	39103748	1,853.47	G01000031544
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	MANOR BROOK MEDICAL PRACTICE	39103748	14,817.67	G01000031544
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MANOR BROOK MEDICAL PRACTICE	39103748	2,624.00	G01000031544
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MANOR BROOK MEDICAL PRACTICE	39103748	8,857.54	G01000031544
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	MANOR BROOK MEDICAL PRACTICE	39103748	34.50	G01000031544
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MAWBEY GROUP PRACTICE	39103750	88,313.21	G01000031553
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	MAWBEY GROUP PRACTICE	39103750	14,627.40	G01000031553
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	MAWBEY GROUP PRACTICE	39103750	437.86	G01000031553
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MAWBEY GROUP PRACTICE	39103750	1,515.56	G01000031553
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	MAWBEY GROUP PRACTICE	39103750	5,828.58	G01000031553
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MAWBEY GROUP PRACTICE	39103750	6,689.33	G01000031553
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	MAWBEY GROUP PRACTICE	39103750	11.50	G01000031553
Department of Health	NHS South East London CCG	31/12/2021	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	MAWBEY GROUP PRACTICE	39103750	5,104.14	G01000031553
Department of Health	NHS South East London CCG	31/12/2021	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	MAWBEY GROUP PRACTICE	39103750	5,179.81	G01000031553
Department of Health	NHS South East London CCG	31/12/2021	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	TESSA JOWELL HEALTH CENTRE	39103752	4,841.25	G01000031562
Department of Health	NHS South East London CCG	31/12/2021	C&M-APMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	TESSA JOWELL HEALTH CENTRE	39103752	536.26	G01000031562
Department of Health	NHS South East London CCG	31/12/2021	C&M-APMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	TESSA JOWELL HEALTH CENTRE	39103752	11,936.86	G01000031562
Department of Health	NHS South East London CCG	31/12/2021	C&M-APMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	TESSA JOWELL HEALTH CENTRE	39103752	21,971.57	G01000031562
Department of Health	NHS South East London CCG	31/12/2021	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	TESSA JOWELL HEALTH CENTRE	39103752	1,707.99	G01000031562
Department of Health	NHS South East London CCG	31/12/2021	C&M-APMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	TESSA JOWELL HEALTH CENTRE	39103752	123.31	G01000031562
Department of Health	NHS South East London CCG	31/12/2021	C&M-APMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	TESSA JOWELL HEALTH CENTRE	39103752	5,124.76	G01000031562
Department of Health	NHS South East London CCG	31/12/2021	C&M-APMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	TESSA JOWELL HEALTH CENTRE	39103752	44,975.55	G01000031562
Department of Health	NHS South East London CCG	31/12/2021	C&M-APMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	TESSA JOWELL HEALTH CENTRE	39103752	204.99	G01000031562
Department of Health	NHS South East London CCG	31/12/2021	C&M-APMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TESSA JOWELL HEALTH CENTRE	39103752	6,816.83	G01000031562
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	TESSA JOWELL HEALTH CENTRE	39103752	97,449.32	G01000031562
Department of Health	NHS South East London CCG	31/12/2021	ME-APMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	TESSA JOWELL HEALTH CENTRE	39103752	141.96	G01000031562
Department of Health	NHS South East London CCG	31/12/2021	ME-APMS GP Pension ERs	PRC DELEGATED CO-COMMISSIONING	TESSA JOWELL HEALTH CENTRE	39103752	408.26	G01000031562
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	LEWISHAM MEDICAL CENTRE	39103754	101,249.49	G01000031564
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	LEWISHAM MEDICAL CENTRE	39103754	12,340.27	G01000031564
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	LEWISHAM MEDICAL CENTRE	39103754	494.50	G01000031564
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LEWISHAM MEDICAL CENTRE	39103754	1,638.90	G01000031564
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	LEWISHAM MEDICAL CENTRE	39103754	9,563.33	G01000031564
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	LEWISHAM MEDICAL CENTRE	39103754	1,205.92	G01000031564

Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LEWISHAM MEDICAL CENTRE	39103754	6,271.14	G01000031564
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	39103756	85,135.95	G01000031585
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	39103756	8,960.15	G01000031585
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	39103756	489.06	G01000031585
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	39103756	1,603.01	G01000031585
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	39103756	5,791.27	G01000031585
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	39103756	11.50	G01000031585
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	IVEAGH SURGERY	39103758	98,837.21	G01000031598
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	IVEAGH SURGERY	39103758	140.00	G01000031598
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	IVEAGH SURGERY	39103758	13,981.78	G01000031598
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	IVEAGH SURGERY	39103758	481.52	G01000031598
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	IVEAGH SURGERY	39103758	1,781.99	G01000031598
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	IVEAGH SURGERY	39103758	8,108.20	G01000031598
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	LAKESIDE MEDICAL	39103760	113,773.62	G01000031607
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	LAKESIDE MEDICAL	39103760	980.00	G01000031607
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	LAKESIDE MEDICAL	39103760	132.06	G01000031607
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	LAKESIDE MEDICAL	39103760	11,646.63	G01000031607
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	LAKESIDE MEDICAL	39103760	679.88	G01000031607
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LAKESIDE MEDICAL	39103760	2,124.25	G01000031607
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	LAKESIDE MEDICAL	39103760	147.94	G01000031607
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	LAKESIDE MEDICAL	39103760	3,579.99	G01000031607
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	LAKESIDE MEDICAL	39103760	51,007.27	G01000031607
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	LAKESIDE MEDICAL	39103760	393.26	G01000031607
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LAKESIDE MEDICAL	39103760	11,268.81	G01000031607
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	LAMBETH WALK GROUP PRACTICE	39103762	82,480.10	G01000031610
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	LAMBETH WALK GROUP PRACTICE	39103762	12,094.72	G01000031610
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	LAMBETH WALK GROUP PRACTICE	39103762	368.69	G01000031610
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LAMBETH WALK GROUP PRACTICE	39103762	1,471.70	G01000031610
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	LAMBETH WALK GROUP PRACTICE	39103762	7,090.00	G01000031610
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	LAMBETH WALK GROUP PRACTICE	39103762	5,298.33	G01000031610
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	LAMBETH WALK GROUP PRACTICE	39103762	1,143.54	G01000031610
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LAMBETH WALK GROUP PRACTICE	39103762	6,349.11	G01000031610
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	NIGHTINGALE SURGERY LONDON	39103764	47,013.55	G01000031621
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	NIGHTINGALE SURGERY LONDON	39103764	140.00	G01000031621
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	NIGHTINGALE SURGERY LONDON	39103764	4,848.79	G01000031621
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	NIGHTINGALE SURGERY LONDON	39103764	265.02	G01000031621
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	NIGHTINGALE SURGERY LONDON	39103764	850.76	G01000031621
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NIGHTINGALE SURGERY LONDON	39103764	3,341.00	G01000031621
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	NIGHTINGALE SURGERY LONDON	39103764	23.00	G01000031621
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR MOSTAFA M A	39103767	51,130.48	G01000031665
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR MOSTAFA M A	39103767	4,400.18	G01000031665
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR MOSTAFA M A	39103767	276.44	G01000031665
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR MOSTAFA M A	39103767	945.17	G01000031665
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR MOSTAFA M A	39103767	3,600.00	G01000031665
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR MOSTAFA M A	39103767	1,077.01	G01000031665
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR MOSTAFA M A	39103767	4,848.85	G01000031665
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	DR MOSTAFA M A	39103767	34.50	G01000031665
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	LYNDHURST MEDICAL CENTRE	39103769	81,958.25	G01000031670
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	LYNDHURST MEDICAL CENTRE	39103769	8,367.27	G01000031670
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	LYNDHURST MEDICAL CENTRE	39103769	406.49	G01000031670
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LYNDHURST MEDICAL CENTRE	39103769	1,478.60	G01000031670
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	LYNDHURST MEDICAL CENTRE	39103769	7,262.50	G01000031670
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	LYNDHURST MEDICAL CENTRE	39103769	675.73	G01000031670
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LYNDHURST MEDICAL CENTRE	39103769	9,648.60	G01000031670
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR MCINTYRE & PARTNERS	39103771	107,065.29	G01000031673
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR MCINTYRE & PARTNERS	39103771	1,820.00	G01000031673
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR MCINTYRE & PARTNERS	39103771	10,992.47	G01000031673
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR MCINTYRE & PARTNERS	39103771	580.70	G01000031673
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR MCINTYRE & PARTNERS	39103771	2,015.67	G01000031673
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR MCINTYRE & PARTNERS	39103771	7,431.33	G01000031673
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR MCINTYRE & PARTNERS	39103771	11,616.62	G01000031673
Department of Health	NHS South East London CCG	31/12/2021	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR MCINTYRE & PARTNERS	39103771	950.33	G01000031673
Department of Health	NHS South East London CCG	31/12/2021	C&M- PCN DES CARE COORDINATOR	PRC DELEGATED CO-COMMISSIONING	LEES ROAD SURGERY	39103773	6,551.88	G01000031682
Department of Health	NHS South East London CCG	31/12/2021	C&M-PCN-PMS DES Leadership Payment	PRC DELEGATED CO-COMMISSIONING	LEES ROAD SURGERY	39103773	6,162.33	G01000031682
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	LEES ROAD SURGERY	39103773	98,022.86	G01000031682

Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	LEES ROAD SURGERY	39103773	6,328.20	G0100031682
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	LEES ROAD SURGERY	39103773	2,024.92	G0100031682
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	LEES ROAD SURGERY	39103773	9,898.43	G0100031682
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	LEES ROAD SURGERY	39103773	488.81	G0100031682
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	LEES ROAD SURGERY	39103773	5,309.42	G0100031682
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	LEES ROAD SURGERY	39103773	6,591.88	G0100031682
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LEES ROAD SURGERY	39103773	1,722.16	G0100031682
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS PCN DES Physiotherapist	PRC DELEGATED CO-COMMISSIONING	LEES ROAD SURGERY	39103773	4,735.74	G0100031682
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	LEES ROAD SURGERY	39103773	5,646.07	G0100031682
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	LEES ROAD SURGERY	39103773	3,452.28	G0100031682
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	LEES ROAD SURGERY	39103773	4,391.67	G0100031682
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LEES ROAD SURGERY	39103773	7,373.41	G0100031682
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	PENROSE SURGERY	39103775	12,703.01	G0100031685
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PENROSE SURGERY	39103775	111,099.78	G0100031685
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	PENROSE SURGERY	39103775	140.00	G0100031685
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	PENROSE SURGERY	39103775	22,476.59	G0100031685
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	PENROSE SURGERY	39103775	502.99	G0100031685
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PENROSE SURGERY	39103775	1,817.62	G0100031685
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	PENROSE SURGERY	39103775	1,291.67	G0100031685
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	PENROSE SURGERY	39103775	3,383.33	G0100031685
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	PENROSE SURGERY	39103775	2,484.60	G0100031685
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PENROSE SURGERY	39103775	7,094.43	G0100031685
Department of Health	NHS South East London CCG	31/12/2021	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	THAMESMEAD HEALTHCARE CENTRE	39103777	3,832.00	G0100031688
Department of Health	NHS South East London CCG	31/12/2021	C&M-APMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	THAMESMEAD HEALTHCARE CENTRE	39103777	416.92	G0100031688
Department of Health	NHS South East London CCG	31/12/2021	C&M-APMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	THAMESMEAD HEALTHCARE CENTRE	39103777	6,599.06	G0100031688
Department of Health	NHS South East London CCG	31/12/2021	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	THAMESMEAD HEALTHCARE CENTRE	39103777	1,301.88	G0100031688
Department of Health	NHS South East London CCG	31/12/2021	C&M-APMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	THAMESMEAD HEALTHCARE CENTRE	39103777	4,815.00	G0100031688
Department of Health	NHS South East London CCG	31/12/2021	C&M-APMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	THAMESMEAD HEALTHCARE CENTRE	39103777	4,468.84	G0100031688
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	THAMESMEAD HEALTHCARE CENTRE	39103777	77,101.54	G0100031688
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	ALBION STREET HEALTH CENTRE	39103779	13,956.47	G0100031697
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ALBION STREET HEALTH CENTRE	39103779	113,599.98	G0100031697
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	ALBION STREET HEALTH CENTRE	39103779	140.00	G0100031697
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	ALBION STREET HEALTH CENTRE	39103779	22,357.00	G0100031697
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	ALBION STREET HEALTH CENTRE	39103779	620.31	G0100031697
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ALBION STREET HEALTH CENTRE	39103779	1,996.97	G0100031697
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	ALBION STREET HEALTH CENTRE	39103779	1,538.40	G0100031697
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	ALBION STREET HEALTH CENTRE	39103779	252.10	G0100031697
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	ALBION STREET HEALTH CENTRE	39103779	669.88	G0100031697
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	ALBION STREET HEALTH CENTRE	39103779	5,935.60	G0100031697
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	ALBION STREET HEALTH CENTRE	39103779	369.97	G0100031697
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ALBION STREET HEALTH CENTRE	39103779	8,419.69	G0100031697
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	ALBION STREET HEALTH CENTRE	39103779	115.00	G0100031697
Department of Health	NHS South East London CCG	31/12/2021	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	PLUMSTEAD H C PMS	39103781	6,780.00	G0100031706
Department of Health	NHS South East London CCG	31/12/2021	C&M-PCN-PMS DES Leadership Payment	PRC DELEGATED CO-COMMISSIONING	PLUMSTEAD H C PMS	39103781	4,890.83	G0100031706
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PLUMSTEAD H C PMS	39103781	97,254.77	G0100031706
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	PLUMSTEAD H C PMS	39103781	4,926.48	G0100031706
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	PLUMSTEAD H C PMS	39103781	8,402.00	G0100031706
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	PLUMSTEAD H C PMS	39103781	494.34	G0100031706
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	PLUMSTEAD H C PMS	39103781	2,504.29	G0100031706
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	PLUMSTEAD H C PMS	39103781	5,131.75	G0100031706
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PLUMSTEAD H C PMS	39103781	1,810.85	G0100031706
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PLUMSTEAD H C PMS	39103781	9,843.39	G0100031706
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ALL SAINTS MEDICAL CENTRE	39103783	47,682.77	G0100031712
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	ALL SAINTS MEDICAL CENTRE	39103783	560.00	G0100031712
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	ALL SAINTS MEDICAL CENTRE	39103783	4,095.07	G0100031712
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	ALL SAINTS MEDICAL CENTRE	39103783	237.32	G0100031712
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ALL SAINTS MEDICAL CENTRE	39103783	862.58	G0100031712
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ALL SAINTS MEDICAL CENTRE	39103783	8,811.83	G0100031712
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ALL SAINTS MEDICAL CENTRE	39103783	3,951.78	G0100031712
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BANNOCKBURN SURGERY	39103785	37,831.70	G0100031718
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	BANNOCKBURN SURGERY	39103785	140.00	G0100031718
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BANNOCKBURN SURGERY	39103785	3,315.81	G0100031718
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	BANNOCKBURN SURGERY	39103785	215.63	G0100031718
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BANNOCKBURN SURGERY	39103785	720.58	G0100031718
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BANNOCKBURN SURGERY	39103785	3,218.75	G0100031718

Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BANNOCKBURN SURGERY	39103785	3,732.33	G0100031718
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	BANNOCKBURN SURGERY	39103785	57.50	G0100031718
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR RATNESWAREN S	39103787	35,869.60	G0100031721
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR RATNESWAREN S	39103787	3,129.48	G0100031721
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR RATNESWAREN S	39103787	208.58	G0100031721
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR RATNESWAREN S	39103787	669.75	G0100031721
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR RATNESWAREN S	39103787	3,547.75	G0100031721
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR RATNESWAREN S	39103787	2,255.89	G0100031721
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR RATNESWAREN S	39103787	3,246.90	G0100031721
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BARNARD PRACTICE	39103790	108,335.32	G0100031737
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	BARNARD PRACTICE	39103790	140.00	G0100031737
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BARNARD PRACTICE	39103790	11,210.43	G0100031737
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	BARNARD PRACTICE	39103790	597.97	G0100031737
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BARNARD PRACTICE	39103790	2,055.63	G0100031737
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BARNARD PRACTICE	39103790	9,999.99	G0100031737
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BARNARD PRACTICE	39103790	3,041.67	G0100031737
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BARNARD PRACTICE	39103790	2,808.47	G0100031737
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BARNARD PRACTICE	39103790	11,565.38	G0100031737
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	NEXUS HEALTH GROUP	39103792	80,237.38	G0100031740
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	NEXUS HEALTH GROUP	39103792	634,446.64	G0100031740
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	NEXUS HEALTH GROUP	39103792	116,963.97	G0100031740
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	NEXUS HEALTH GROUP	39103792	3,197.28	G0100031740
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	NEXUS HEALTH GROUP	39103792	11,480.82	G0100031740
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	NEXUS HEALTH GROUP	39103792	2,999.88	G0100031740
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	NEXUS HEALTH GROUP	39103792	13,783.06	G0100031740
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	NEXUS HEALTH GROUP	39103792	22,382.49	G0100031740
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	NEXUS HEALTH GROUP	39103792	26,541.67	G0100031740
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	NEXUS HEALTH GROUP	39103792	13,734.00	G0100031740
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	NEXUS HEALTH GROUP	39103792	13,350.86	G0100031740
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NEXUS HEALTH GROUP	39103792	51,219.04	G0100031740
Department of Health	NHS South East London CCG	31/12/2021	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	NEXUS HEALTH GROUP	39103792	2,611.16	G0100031740
Department of Health	NHS South East London CCG	31/12/2021	ME-PMS GP Pension ERs-PMS	PRC DELEGATED CO-COMMISSIONING	NEXUS HEALTH GROUP	39103792	1,763.48	G0100031740
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	NEXUS HEALTH GROUP	39103793	-16,484.46	G0100031742
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	NEXUS HEALTH GROUP	39103793	-4,222.11	G0100031742
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	NEXUS HEALTH GROUP	39103793	-10,500.00	G0100031742
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	NEXUS HEALTH GROUP	39103793	-239.84	G0100031742
Department of Health	NHS South East London CCG	31/12/2021	ME-PMS GP Pension Added Years EEs	PRC DELEGATED CO-COMMISSIONING	NEXUS HEALTH GROUP	39103793	-1,890.60	G0100031742
Department of Health	NHS South East London CCG	31/12/2021	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	NEXUS HEALTH GROUP	39103793	-39,102.66	G0100031742
Department of Health	NHS South East London CCG	31/12/2021	ME-PMS GP Pension ERs-PMS	PRC DELEGATED CO-COMMISSIONING	NEXUS HEALTH GROUP	39103793	-35,490.63	G0100031742
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	AMERSHAM VALE TRAINING PRACTICE	39103794	109,185.50	G0100031743
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	AMERSHAM VALE TRAINING PRACTICE	39103794	11,837.49	G0100031743
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	AMERSHAM VALE TRAINING PRACTICE	39103794	591.00	G0100031743
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	AMERSHAM VALE TRAINING PRACTICE	39103794	1,963.96	G0100031743
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	AMERSHAM VALE TRAINING PRACTICE	39103794	1,538.40	G0100031743
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	AMERSHAM VALE TRAINING PRACTICE	39103794	78.68	G0100031743
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	AMERSHAM VALE TRAINING PRACTICE	39103794	2,431.71	G0100031743
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	AMERSHAM VALE TRAINING PRACTICE	39103794	21,638.16	G0100031743
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	AMERSHAM VALE TRAINING PRACTICE	39103794	118.08	G0100031743
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AMERSHAM VALE TRAINING PRACTICE	39103794	6,760.14	G0100031743
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	AMERSHAM VALE TRAINING PRACTICE	39103794	345.00	G0100031743
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ABBAY WOOD SURGERY	39103796	58,325.91	G0100031764
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	ABBAY WOOD SURGERY	39103796	5,138.06	G0100031764
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	ABBAY WOOD SURGERY	39103796	314.98	G0100031764
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ABBAY WOOD SURGERY	39103796	1,111.54	G0100031764
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ABBAY WOOD SURGERY	39103796	5,312.50	G0100031764
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ABBAY WOOD SURGERY	39103796	6,217.76	G0100031764
Department of Health	NHS South East London CCG	31/12/2021	C&M- PCN DES CARE COORDINATOR	PRC DELEGATED CO-COMMISSIONING	BECKETT HOUSE PRACTICE	39103798	11,850.24	G0100031767
Department of Health	NHS South East London CCG	31/12/2021	C&M-PCN DES Trainee Nursing Associate	PRC DELEGATED CO-COMMISSIONING	BECKETT HOUSE PRACTICE	39103798	8,329.05	G0100031767
Department of Health	NHS South East London CCG	31/12/2021	C&M-PCN-PMS DES Leadership Payment	PRC DELEGATED CO-COMMISSIONING	BECKETT HOUSE PRACTICE	39103798	5,625.17	G0100031767
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BECKETT HOUSE PRACTICE	39103798	63,529.06	G0100031767
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BECKETT HOUSE PRACTICE	39103798	5,274.24	G0100031767
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BECKETT HOUSE PRACTICE	39103798	9,985.92	G0100031767
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	BECKETT HOUSE PRACTICE	39103798	313.33	G0100031767
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	BECKETT HOUSE PRACTICE	39103798	3,370.80	G0100031767
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	BECKETT HOUSE PRACTICE	39103798	2,681.07	G0100031767

Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	BECKETT HOUSE PRACTICE	39103798	5,494.00	G0100031767
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BECKETT HOUSE PRACTICE	39103798	1,076.46	G0100031767
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS PCN DES Physiotherapist	PRC DELEGATED CO-COMMISSIONING	BECKETT HOUSE PRACTICE	39103798	4,639.02	G0100031767
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	BECKETT HOUSE PRACTICE	39103798	2,721.30	G0100031767
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BECKETT HOUSE PRACTICE	39103798	3,516.67	G0100031767
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BECKETT HOUSE PRACTICE	39103798	92.58	G0100031767
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BECKETT HOUSE PRACTICE	39103798	4,351.75	G0100031767
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	BECKETT HOUSE PRACTICE	39103798	46.00	G0100031767
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR M CHAND	39103800	34,894.45	G0100031770
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR M CHAND	39103800	3,011.95	G0100031770
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR M CHAND	39103800	192.80	G0100031770
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR M CHAND	39103800	653.41	G0100031770
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR M CHAND	39103800	2,291.67	G0100031770
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR M CHAND	39103800	998.00	G0100031770
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR M CHAND	39103800	2,970.94	G0100031770
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BELLEGROVE ROAD SURGERY	39103803	84,020.02	G0100031799
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BELLEGROVE ROAD SURGERY	39103803	8,653.79	G0100031799
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	BELLEGROVE ROAD SURGERY	39103803	496.48	G0100031799
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BELLEGROVE ROAD SURGERY	39103803	1,583.26	G0100031799
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BELLEGROVE ROAD SURGERY	39103803	6,555.25	G0100031799
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BELLEGROVE ROAD SURGERY	39103803	3,391.50	G0100031799
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BELLEGROVE ROAD SURGERY	39103803	9,675.28	G0100031799
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ROYAL ARSENAL PMS	39103805	88,811.16	G0100031805
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	ROYAL ARSENAL PMS	39103805	7,639.49	G0100031805
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	ROYAL ARSENAL PMS	39103805	468.90	G0100031805
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ROYAL ARSENAL PMS	39103805	1,656.40	G0100031805
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ROYAL ARSENAL PMS	39103805	18,557.08	G0100031805
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ROYAL ARSENAL PMS	39103805	5,612.31	G0100031805
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	PARK MEDICAL CENTRE LONDON	39103807	6,317.90	G0100031812
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PARK MEDICAL CENTRE LONDON	39103807	49,925.82	G0100031812
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	PARK MEDICAL CENTRE LONDON	39103807	140.00	G0100031812
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	PARK MEDICAL CENTRE LONDON	39103807	9,202.25	G0100031812
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	PARK MEDICAL CENTRE LONDON	39103807	248.53	G0100031812
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PARK MEDICAL CENTRE LONDON	39103807	904.00	G0100031812
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	PARK MEDICAL CENTRE LONDON	39103807	4,841.67	G0100031812
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	PARK MEDICAL CENTRE LONDON	39103807	571.77	G0100031812
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PARK MEDICAL CENTRE LONDON	39103807	4,096.77	G0100031812
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	PARK MEDICAL CENTRE LONDON	39103807	276.00	G0100031812
Department of Health	NHS South East London CCG	31/12/2021	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	PARK MEDICAL CENTRE LONDON	39103807	0.02	G0100031812
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	NOVUM HEALTH PARTNERSHIP	39103809	170,897.98	G0100031817
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	NOVUM HEALTH PARTNERSHIP	39103809	17,800.99	G0100031817
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	NOVUM HEALTH PARTNERSHIP	39103809	885.91	G0100031817
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	NOVUM HEALTH PARTNERSHIP	39103809	3,090.60	G0100031817
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	NOVUM HEALTH PARTNERSHIP	39103809	10,958.33	G0100031817
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	NOVUM HEALTH PARTNERSHIP	39103809	16,166.67	G0100031817
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	NOVUM HEALTH PARTNERSHIP	39103809	4,192.15	G0100031817
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NOVUM HEALTH PARTNERSHIP	39103809	12,610.43	G0100031817
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	OAKVIEW FAMILY PRACTICE	39103811	42,348.32	G0100031831
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	OAKVIEW FAMILY PRACTICE	39103811	1,120.00	G0100031831
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	OAKVIEW FAMILY PRACTICE	39103811	4,296.29	G0100031831
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	OAKVIEW FAMILY PRACTICE	39103811	226.15	G0100031831
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	OAKVIEW FAMILY PRACTICE	39103811	735.01	G0100031831
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	OAKVIEW FAMILY PRACTICE	39103811	3,804.17	G0100031831
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	OAKVIEW FAMILY PRACTICE	39103811	478.21	G0100031831
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	OAKVIEW FAMILY PRACTICE	39103811	3,598.23	G0100031831
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	OLD KENT ROAD SURGERY	39103813	10,168.31	G0100031843
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	OLD KENT ROAD SURGERY	39103813	81,240.13	G0100031843
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	OLD KENT ROAD SURGERY	39103813	14,747.53	G0100031843
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	OLD KENT ROAD SURGERY	39103813	433.62	G0100031843
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	OLD KENT ROAD SURGERY	39103813	1,454.94	G0100031843
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	OLD KENT ROAD SURGERY	39103813	4,910.00	G0100031843
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	OLD KENT ROAD SURGERY	39103813	1,101.96	G0100031843
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	OLD KENT ROAD SURGERY	39103813	5,781.24	G0100031843
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SANDMERE PRACTICE	39103815	101,948.80	G0100031846
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	SANDMERE PRACTICE	39103815	14,691.53	G0100031846

Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	SANDMERE PRACTICE	39103815	534.90	G0100031846
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SANDMERE PRACTICE	39103815	1,814.64	G0100031846
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	SANDMERE PRACTICE	39103815	3,368.75	G0100031846
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SANDMERE PRACTICE	39103815	8,137.31	G0100031846
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PAXTON GREEN PRACTICE	39103817	165,077.26	G0100031871
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	PAXTON GREEN PRACTICE	39103817	23,498.04	G0100031871
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	PAXTON GREEN PRACTICE	39103817	813.40	G0100031871
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PAXTON GREEN PRACTICE	39103817	2,970.60	G0100031871
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	PAXTON GREEN PRACTICE	39103817	26,433.33	G0100031871
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	PAXTON GREEN PRACTICE	39103817	2,581.33	G0100031871
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PAXTON GREEN PRACTICE	39103817	11,701.05	G0100031871
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PALACE ROAD SURGERY	39103819	62,579.73	G0100031888
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	PALACE ROAD SURGERY	39103819	8,809.00	G0100031888
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	PALACE ROAD SURGERY	39103819	312.55	G0100031888
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PALACE ROAD SURGERY	39103819	1,111.28	G0100031888
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	PALACE ROAD SURGERY	39103819	44,148.00	G0100031888
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PALACE ROAD SURGERY	39103819	4,979.61	G0100031888
Department of Health	NHS South East London CCG	31/12/2021	C&M-PCN-PMS DES Leadership Payment	PRC DELEGATED CO-COMMISSIONING	DR PLANA F & PARTNER	39103821	7,695.17	G0100031893
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR PLANA F & PARTNER	39103821	148,710.27	G0100031893
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR PLANA F & PARTNER	39103821	7,738.80	G0100031893
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR PLANA F & PARTNER	39103821	12,909.57	G0100031893
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR PLANA F & PARTNER	39103821	756.22	G0100031893
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR PLANA F & PARTNER	39103821	3,933.89	G0100031893
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DR PLANA F & PARTNER	39103821	8,061.25	G0100031893
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR PLANA F & PARTNER	39103821	2,773.67	G0100031893
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	DR PLANA F & PARTNER	39103821	2,280.00	G0100031893
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR PLANA F & PARTNER	39103821	1,425.00	G0100031893
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR PLANA F & PARTNER	39103821	6,040.83	G0100031893
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR PLANA F & PARTNER	39103821	2,730.98	G0100031893
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR PLANA F & PARTNER	39103821	12,060.09	G0100031893
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CLIFTON RISE PRACTICE	39103825	40,023.27	G0100031930
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	CLIFTON RISE PRACTICE	39103825	4,134.77	G0100031930
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	CLIFTON RISE PRACTICE	39103825	189.50	G0100031930
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CLIFTON RISE PRACTICE	39103825	730.58	G0100031930
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	CLIFTON RISE PRACTICE	39103825	69.35	G0100031930
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	CLIFTON RISE PRACTICE	39103825	2,143.39	G0100031930
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	CLIFTON RISE PRACTICE	39103825	19,072.58	G0100031930
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	CLIFTON RISE PRACTICE	39103825	104.08	G0100031930
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CLIFTON RISE PRACTICE	39103825	3,511.23	G0100031930
Department of Health	NHS South East London CCG	31/12/2021	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	DR COCHRAN G O & PARTNERS	39103827	70.00	G0100031935
Department of Health	NHS South East London CCG	31/12/2021	C&M-PCN-PMS DES Leadership Payment	PRC DELEGATED CO-COMMISSIONING	DR COCHRAN G O & PARTNERS	39103827	4,968.00	G0100031935
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR COCHRAN G O & PARTNERS	39103827	110,307.32	G0100031935
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR COCHRAN G O & PARTNERS	39103827	5,418.72	G0100031935
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR COCHRAN G O & PARTNERS	39103827	9,734.25	G0100031935
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR COCHRAN G O & PARTNERS	39103827	681.44	G0100031935
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR COCHRAN G O & PARTNERS	39103827	2,754.52	G0100031935
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DR COCHRAN G O & PARTNERS	39103827	5,644.50	G0100031935
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR COCHRAN G O & PARTNERS	39103827	2,083.66	G0100031935
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR COCHRAN G O & PARTNERS	39103827	4,137.17	G0100031935
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR COCHRAN G O & PARTNERS	39103827	6,755.85	G0100031935
Department of Health	NHS South East London CCG	31/12/2021	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MALLING HEALTH (UK) LTD CLOVER	39103830	2,657.47	G0100031944
Department of Health	NHS South East London CCG	31/12/2021	C&M-APMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	MALLING HEALTH (UK) LTD CLOVER	39103830	240.45	G0100031944
Department of Health	NHS South East London CCG	31/12/2021	C&M-APMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	MALLING HEALTH (UK) LTD CLOVER	39103830	4,512.10	G0100031944
Department of Health	NHS South East London CCG	31/12/2021	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MALLING HEALTH (UK) LTD CLOVER	39103830	937.56	G0100031944
Department of Health	NHS South East London CCG	31/12/2021	C&M-APMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	MALLING HEALTH (UK) LTD CLOVER	39103830	7,083.33	G0100031944
Department of Health	NHS South East London CCG	31/12/2021	C&M-APMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MALLING HEALTH (UK) LTD CLOVER	39103830	3,391.50	G0100031944
Department of Health	NHS South East London CCG	31/12/2021	C&M-APMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MALLING HEALTH (UK) LTD CLOVER	39103830	5,892.77	G0100031944
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MALLING HEALTH (UK) LTD CLOVER	39103830	52,257.19	G0100031944
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PENROSE LEE SURGERY	39103831	52,843.05	G0100031947
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	PENROSE LEE SURGERY	39103831	5,306.26	G0100031947
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	PENROSE LEE SURGERY	39103831	247.00	G0100031947
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PENROSE LEE SURGERY	39103831	936.16	G0100031947
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PENROSE LEE SURGERY	39103831	4,284.14	G0100031947
Department of Health	NHS South East London CCG	31/12/2021	C&M- PCN DES CARE COORDINATOR	PRC DELEGATED CO-COMMISSIONING	BURSTED WOOD SURGERY	39103833	48,040.13	G0100031949
Department of Health	NHS South East London CCG	31/12/2021	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	BURSTED WOOD SURGERY	39103833	14,350.00	G0100031949

Department of Health	NHS South East London CCG	31/12/2021	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BURSTED WOOD SURGERY	39103833	2,118.18	G0100031949
Department of Health	NHS South East London CCG	31/12/2021	C&M-APMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BURSTED WOOD SURGERY	39103833	29,576.40	G0100031949
Department of Health	NHS South East London CCG	31/12/2021	C&M-APMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	BURSTED WOOD SURGERY	39103833	221.24	G0100031949
Department of Health	NHS South East London CCG	31/12/2021	C&M-APMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	BURSTED WOOD SURGERY	39103833	2,297.05	G0100031949
Department of Health	NHS South East London CCG	31/12/2021	C&M-APMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	BURSTED WOOD SURGERY	39103833	104,071.32	G0100031949
Department of Health	NHS South East London CCG	31/12/2021	C&M-APMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	BURSTED WOOD SURGERY	39103833	15,036.35	G0100031949
Department of Health	NHS South East London CCG	31/12/2021	C&M-APMS PCN DES PCN support	LOCAL ENHANCED SERVICES	BURSTED WOOD SURGERY	39103833	30,808.76	G0100031949
Department of Health	NHS South East London CCG	31/12/2021	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BURSTED WOOD SURGERY	39103833	1,376.09	G0100031949
Department of Health	NHS South East London CCG	31/12/2021	C&M-APMS PCN DES Physician Assoc	PRC DELEGATED CO-COMMISSIONING	BURSTED WOOD SURGERY	39103833	11,853.82	G0100031949
Department of Health	NHS South East London CCG	31/12/2021	C&M-APMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	BURSTED WOOD SURGERY	39103833	8,201.42	G0100031949
Department of Health	NHS South East London CCG	31/12/2021	C&M-APMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BURSTED WOOD SURGERY	39103833	5,226.67	G0100031949
Department of Health	NHS South East London CCG	31/12/2021	C&M-APMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BURSTED WOOD SURGERY	39103833	4,299.96	G0100031949
Department of Health	NHS South East London CCG	31/12/2021	C&M-PCN DES PHARMACY TECHNICIANS	PRC DELEGATED CO-COMMISSIONING	BURSTED WOOD SURGERY	39103833	3,035.67	G0100031949
Department of Health	NHS South East London CCG	31/12/2021	C&M-PCN DES Trainee Nursing Associate	PRC DELEGATED CO-COMMISSIONING	BURSTED WOOD SURGERY	39103833	8,004.17	G0100031949
Department of Health	NHS South East London CCG	31/12/2021	C&M-PCN-APMS DES Leadership Payment	PRC DELEGATED CO-COMMISSIONING	BURSTED WOOD SURGERY	39103833	27,319.67	G0100031949
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BURSTED WOOD SURGERY	39103833	40,987.33	G0100031949
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	STATION ROAD SURGERY SIDCUP	39103836	72,177.18	G0100031955
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	STATION ROAD SURGERY SIDCUP	39103836	280.00	G0100031955
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	STATION ROAD SURGERY SIDCUP	39103836	7,389.77	G0100031955
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	STATION ROAD SURGERY SIDCUP	39103836	414.78	G0100031955
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	STATION ROAD SURGERY SIDCUP	39103836	1,352.73	G0100031955
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	STATION ROAD SURGERY SIDCUP	39103836	4,847.67	G0100031955
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	STATION ROAD SURGERY SIDCUP	39103836	1,704.92	G0100031955
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STATION ROAD SURGERY SIDCUP	39103836	6,675.52	G0100031955
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	STERNHALL LANE SURGERY	39103838	5,978.43	G0100031973
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	STERNHALL LANE SURGERY	39103838	47,865.98	G0100031973
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	STERNHALL LANE SURGERY	39103838	8,628.08	G0100031973
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	STERNHALL LANE SURGERY	39103838	237.85	G0100031973
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	STERNHALL LANE SURGERY	39103838	855.43	G0100031973
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STERNHALL LANE SURGERY	39103838	3,711.94	G0100031973
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	BERMONDSEY SPA MEDICAL CENTRE	39103840	10,570.95	G0100031979
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BERMONDSEY SPA MEDICAL CENTRE	39103840	88,281.63	G0100031979
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BERMONDSEY SPA MEDICAL CENTRE	39103840	17,722.65	G0100031979
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	BERMONDSEY SPA MEDICAL CENTRE	39103840	471.95	G0100031979
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BERMONDSEY SPA MEDICAL CENTRE	39103840	1,512.55	G0100031979
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BERMONDSEY SPA MEDICAL CENTRE	39103840	5,985.74	G0100031979
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	BERMONDSEY SPA MEDICAL CENTRE	39103840	46.00	G0100031979
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	STOCKWELL GROUP PRACTICE	39103842	102,192.51	G0100031982
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	STOCKWELL GROUP PRACTICE	39103842	14,706.69	G0100031982
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	STOCKWELL GROUP PRACTICE	39103842	499.74	G0100031982
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	STOCKWELL GROUP PRACTICE	39103842	1,833.05	G0100031982
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	STOCKWELL GROUP PRACTICE	39103842	17,489.00	G0100031982
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STOCKWELL GROUP PRACTICE	39103842	8,627.72	G0100031982
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	CONCORDIA PARKSIDE	39103844	6,944.66	G0100031994
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CONCORDIA PARKSIDE	39103844	2,816.55	G0100031994
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CONCORDIA PARKSIDE	39103844	54,482.35	G0100031994
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	CONCORDIA PARKSIDE	39103844	10,004.46	G0100031994
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	CONCORDIA PARKSIDE	39103844	267.53	G0100031994
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CONCORDIA PARKSIDE	39103844	993.68	G0100031994
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	CONCORDIA PARKSIDE	39103844	7,046.42	G0100031994
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CONCORDIA PARKSIDE	39103844	1,174.73	G0100031994
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CONCORDIA PARKSIDE	39103844	3,502.56	G0100031994
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BEXLEY GROUP PRACTICE	39103846	85,081.77	G0100031996
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	BEXLEY GROUP PRACTICE	39103846	840.00	G0100031996
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BEXLEY GROUP PRACTICE	39103846	8,756.14	G0100031996
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	BEXLEY GROUP PRACTICE	39103846	517.63	G0100031996
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BEXLEY GROUP PRACTICE	39103846	1,602.71	G0100031996
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	BEXLEY GROUP PRACTICE	39103846	14,769.00	G0100031996
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BEXLEY GROUP PRACTICE	39103846	7,002.84	G0100031996
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BEXLEY GROUP PRACTICE	39103846	3,877.83	G0100031996
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BEXLEY GROUP PRACTICE	39103846	9,267.28	G0100031996
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BEXLEY MEDICAL GROUP	39103848	138,604.59	G0100031999
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	BEXLEY MEDICAL GROUP	39103848	420.00	G0100031999
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BEXLEY MEDICAL GROUP	39103848	14,126.29	G0100031999
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	BEXLEY MEDICAL GROUP	39103848	755.60	G0100031999

Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BEXLEY MEDICAL GROUP	39103848	2,530.51	G0100031999
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BEXLEY MEDICAL GROUP	39103848	3,977.83	G0100031999
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BEXLEY MEDICAL GROUP	39103848	4,247.91	G0100031999
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BEXLEY MEDICAL GROUP	39103848	14,164.23	G0100031999
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	BEXLEY MEDICAL GROUP	39103848	149.50	G0100031999
Department of Health	NHS South East London CCG	31/12/2021	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	BEXLEY MEDICAL GROUP	39103848	1,025.82	G0100031999
Department of Health	NHS South East London CCG	31/12/2021	ME-PMS GP Prior Year AVCs	PRC DELEGATED CO-COMMISSIONING	BEXLEY MEDICAL GROUP	39103848	67.01	G0100031999
Department of Health	NHS South East London CCG	31/12/2021	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	BEXLEY MEDICAL GROUP	39103848	2,160.14	G0100031999
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR J BAJWA & PARTNERS	39103850	39,209.90	G0100032002
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR J BAJWA & PARTNERS	39103850	3,360.80	G0100032002
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR J BAJWA & PARTNERS	39103850	209.62	G0100032002
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR J BAJWA & PARTNERS	39103850	695.49	G0100032002
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR J BAJWA & PARTNERS	39103850	2,161.50	G0100032002
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR J BAJWA & PARTNERS	39103850	2,904.35	G0100032002
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	STREATHAM COMMON GROUP PRACTICE	39103852	85,925.55	G0100032020
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	STREATHAM COMMON GROUP PRACTICE	39103852	12,283.61	G0100032020
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	STREATHAM COMMON GROUP PRACTICE	39103852	445.28	G0100032020
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	STREATHAM COMMON GROUP PRACTICE	39103852	1,473.75	G0100032020
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	STREATHAM COMMON GROUP PRACTICE	39103852	7,625.00	G0100032020
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	STREATHAM COMMON GROUP PRACTICE	39103852	5,674.67	G0100032020
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STREATHAM COMMON GROUP PRACTICE	39103852	7,730.34	G0100032020
Department of Health	NHS South East London CCG	31/12/2021	C&M- PCN DES CARE COORDINATOR	PRC DELEGATED CO-COMMISSIONING	STREATHAM HIGH PRACTICE	39103854	4,636.18	G0100032026
Department of Health	NHS South East London CCG	31/12/2021	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	STREATHAM HIGH PRACTICE	39103854	120.00	G0100032026
Department of Health	NHS South East London CCG	31/12/2021	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	STREATHAM HIGH PRACTICE	39103854	19,863.34	G0100032026
Department of Health	NHS South East London CCG	31/12/2021	C&M-APMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	STREATHAM HIGH PRACTICE	39103854	5,088.00	G0100032026
Department of Health	NHS South East London CCG	31/12/2021	C&M-APMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	STREATHAM HIGH PRACTICE	39103854	854.99	G0100032026
Department of Health	NHS South East London CCG	31/12/2021	C&M-APMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	STREATHAM HIGH PRACTICE	39103854	25,905.27	G0100032026
Department of Health	NHS South East London CCG	31/12/2021	C&M-APMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	STREATHAM HIGH PRACTICE	39103854	17,370.83	G0100032026
Department of Health	NHS South East London CCG	31/12/2021	C&M-APMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	STREATHAM HIGH PRACTICE	39103854	2,586.40	G0100032026
Department of Health	NHS South East London CCG	31/12/2021	C&M-APMS PCN DES PCN support	LOCAL ENHANCED SERVICES	STREATHAM HIGH PRACTICE	39103854	5,300.00	G0100032026
Department of Health	NHS South East London CCG	31/12/2021	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	STREATHAM HIGH PRACTICE	39103854	2,637.34	G0100032026
Department of Health	NHS South East London CCG	31/12/2021	C&M-APMS PCN DES Physiotherapist	PRC DELEGATED CO-COMMISSIONING	STREATHAM HIGH PRACTICE	39103854	4,849.25	G0100032026
Department of Health	NHS South East London CCG	31/12/2021	C&M-APMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	STREATHAM HIGH PRACTICE	39103854	54.27	G0100032026
Department of Health	NHS South East London CCG	31/12/2021	C&M-APMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	STREATHAM HIGH PRACTICE	39103854	1,622.88	G0100032026
Department of Health	NHS South East London CCG	31/12/2021	C&M-APMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	STREATHAM HIGH PRACTICE	39103854	15,733.73	G0100032026
Department of Health	NHS South East London CCG	31/12/2021	C&M-APMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	STREATHAM HIGH PRACTICE	39103854	70.85	G0100032026
Department of Health	NHS South East London CCG	31/12/2021	C&M-APMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STREATHAM HIGH PRACTICE	39103854	9,188.06	G0100032026
Department of Health	NHS South East London CCG	31/12/2021	C&M-PCN-APMS DES Leadership Payment	PRC DELEGATED CO-COMMISSIONING	STREATHAM HIGH PRACTICE	39103854	5,219.67	G0100032026
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	STREATHAM HIGH PRACTICE	39103854	154,996.61	G0100032026
Department of Health	NHS South East London CCG	31/12/2021	ME - APMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	STREATHAM HIGH PRACTICE	39103854	20,568.21	G0100032026
Department of Health	NHS South East London CCG	31/12/2021	ME-APMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	STREATHAM HIGH PRACTICE	39103854	20,739.85	G0100032026
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	BLACKFRIARS MEDICAL PRACTICE	39103857	8,248.75	G0100032049
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BLACKFRIARS MEDICAL PRACTICE	39103857	69,882.61	G0100032049
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BLACKFRIARS MEDICAL PRACTICE	39103857	15,335.59	G0100032049
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	BLACKFRIARS MEDICAL PRACTICE	39103857	354.26	G0100032049
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BLACKFRIARS MEDICAL PRACTICE	39103857	1,180.28	G0100032049
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	BLACKFRIARS MEDICAL PRACTICE	39103857	6,675.00	G0100032049
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BLACKFRIARS MEDICAL PRACTICE	39103857	9,125.00	G0100032049
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BLACKFRIARS MEDICAL PRACTICE	39103857	706.92	G0100032049
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	BLACKFRIARS MEDICAL PRACTICE	39103857	563.93	G0100032049
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BLACKFRIARS MEDICAL PRACTICE	39103857	4,411.05	G0100032049
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR SK PATEL & PARTNERS	39103859	52,222.44	G0100032052
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR SK PATEL & PARTNERS	39103859	4,519.03	G0100032052
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR SK PATEL & PARTNERS	39103859	270.91	G0100032052
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR SK PATEL & PARTNERS	39103859	974.77	G0100032052
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR SK PATEL & PARTNERS	39103859	6,675.00	G0100032052
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR SK PATEL & PARTNERS	39103859	2,602.67	G0100032052
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR SK PATEL & PARTNERS	39103859	4,461.97	G0100032052
Department of Health	NHS South East London CCG	31/12/2021	C&M-PCN-PMS DES Leadership Payment	PRC DELEGATED CO-COMMISSIONING	CLAPHAM FAMILY PRACTICE	39103861	6,130.50	G0100032057
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CLAPHAM FAMILY PRACTICE	39103861	153,850.55	G0100032057
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	CLAPHAM FAMILY PRACTICE	39103861	6,079.56	G0100032057
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	CLAPHAM FAMILY PRACTICE	39103861	140.00	G0100032057
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	CLAPHAM FAMILY PRACTICE	39103861	22,202.07	G0100032057
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	CLAPHAM FAMILY PRACTICE	39103861	854.37	G0100032057
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	CLAPHAM FAMILY PRACTICE	39103861	43,823.33	G0100032057

Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	CLAPHAM FAMILY PRACTICE	39103861	3,090.44	G0100032057
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	CLAPHAM FAMILY PRACTICE	39103861	6,332.88	G0100032057
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CLAPHAM FAMILY PRACTICE	39103861	2,693.13	G0100032057
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS PCN DES Physiotherapist	PRC DELEGATED CO-COMMISSIONING	CLAPHAM FAMILY PRACTICE	39103861	8,000.00	G0100032057
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	CLAPHAM FAMILY PRACTICE	39103861	12,117.12	G0100032057
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CLAPHAM FAMILY PRACTICE	39103861	43,299.50	G0100032057
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	CLAPHAM FAMILY PRACTICE	39103861	40.33	G0100032057
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	CLAPHAM FAMILY PRACTICE	39103861	203.16	G0100032057
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	CLAPHAM FAMILY PRACTICE	39103861	2,991.06	G0100032057
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CLAPHAM FAMILY PRACTICE	39103861	5,098.33	G0100032057
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	CLAPHAM FAMILY PRACTICE	39103861	60.18	G0100032057
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CLAPHAM FAMILY PRACTICE	39103861	9,566.66	G0100032057
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CLAPHAM PARK GROUP PRACTICE	39103863	139,771.78	G0100032063
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	CLAPHAM PARK GROUP PRACTICE	39103863	980.00	G0100032063
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	CLAPHAM PARK GROUP PRACTICE	39103863	22,543.65	G0100032063
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	CLAPHAM PARK GROUP PRACTICE	39103863	752.14	G0100032063
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CLAPHAM PARK GROUP PRACTICE	39103863	2,335.09	G0100032063
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	CLAPHAM PARK GROUP PRACTICE	39103863	9,898.80	G0100032063
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	CLAPHAM PARK GROUP PRACTICE	39103863	12,750.00	G0100032063
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CLAPHAM PARK GROUP PRACTICE	39103863	1,112.35	G0100032063
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CLAPHAM PARK GROUP PRACTICE	39103863	8,974.47	G0100032063
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	39103865	-1,514.54	G0100032074
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	39103865	-914.42	G0100032074
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	39103865	-51.33	G0100032074
Department of Health	NHS South East London CCG	31/12/2021	ME-PMS GP Pension Added Years EEs	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	39103865	-682.28	G0100032074
Department of Health	NHS South East London CCG	31/12/2021	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	39103865	-10,628.45	G0100032074
Department of Health	NHS South East London CCG	31/12/2021	ME-PMS GP Pension ERs-PMS	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	39103865	-11,450.65	G0100032074
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	DULWICH MEDICAL CENTRE CRYSTAL PALA	39103866	7,969.52	G0100032105
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DULWICH MEDICAL CENTRE CRYSTAL PALA	39103866	62,338.73	G0100032105
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DULWICH MEDICAL CENTRE CRYSTAL PALA	39103866	11,474.35	G0100032105
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DULWICH MEDICAL CENTRE CRYSTAL PALA	39103866	363.83	G0100032105
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DULWICH MEDICAL CENTRE CRYSTAL PALA	39103866	1,140.32	G0100032105
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	DULWICH MEDICAL CENTRE CRYSTAL PALA	39103866	7,850.50	G0100032105
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DULWICH MEDICAL CENTRE CRYSTAL PALA	39103866	1,526.67	G0100032105
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DULWICH MEDICAL CENTRE CRYSTAL PALA	39103866	4,945.16	G0100032105
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ALBION SURGERY	39103870	110,147.23	G0100032125
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	ALBION SURGERY	39103870	140.00	G0100032125
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	ALBION SURGERY	39103870	11,300.44	G0100032125
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	ALBION SURGERY	39103870	615.37	G0100032125
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ALBION SURGERY	39103870	2,072.14	G0100032125
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ALBION SURGERY	39103870	10,523.75	G0100032125
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ALBION SURGERY	39103870	12,897.28	G0100032125
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	DR VIRJI & BEGLEY	39103872	5,772.26	G0100032131
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR VIRJI & BEGLEY	39103872	48,287.98	G0100032131
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR VIRJI & BEGLEY	39103872	8,756.36	G0100032131
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR VIRJI & BEGLEY	39103872	218.07	G0100032131
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR VIRJI & BEGLEY	39103872	825.93	G0100032131
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR VIRJI & BEGLEY	39103872	4,793.33	G0100032131
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR VIRJI & BEGLEY	39103872	3,423.28	G0100032131
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	DR VIRJI & BEGLEY	39103872	57.50	G0100032131
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	DR PATEL & PARTNERS	39103874	8,061.48	G0100032140
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR PATEL & PARTNERS	39103874	60,758.55	G0100032140
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR PATEL & PARTNERS	39103874	11,667.94	G0100032140
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR PATEL & PARTNERS	39103874	312.96	G0100032140
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR PATEL & PARTNERS	39103874	1,153.48	G0100032140
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR PATEL & PARTNERS	39103874	7,190.00	G0100032140
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR PATEL & PARTNERS	39103874	645.17	G0100032140
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR PATEL & PARTNERS	39103874	4,572.11	G0100032140
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	EXCHANGE SURGERY	39103876	51,877.65	G0100032143
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	EXCHANGE SURGERY	39103876	7,337.26	G0100032143
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	EXCHANGE SURGERY	39103876	285.01	G0100032143
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	EXCHANGE SURGERY	39103876	925.25	G0100032143
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	EXCHANGE SURGERY	39103876	4,162.08	G0100032143
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR SHARMA & PARTNERS ERITH	39103878	69,399.18	G0100032164
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR SHARMA & PARTNERS ERITH	39103878	7,072.89	G0100032164

Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR SHARMA & PARTNERS ERITH	39103878	379.12	G0100032164
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR SHARMA & PARTNERS ERITH	39103878	1,257.97	G0100032164
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR SHARMA & PARTNERS ERITH	39103878	4,191.67	G0100032164
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR SHARMA & PARTNERS ERITH	39103878	7,250.00	G0100032164
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR SHARMA & PARTNERS ERITH	39103878	2,203.92	G0100032164
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR SHARMA & PARTNERS ERITH	39103878	4,271.21	G0100032164
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	DR SHARMA & PARTNERS ERITH	39103878	184.00	G0100032164
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ST MARKS MEDICAL CENTRE	39103881	70,470.27	G0100032176
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	ST MARKS MEDICAL CENTRE	39103881	140.00	G0100032176
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	ST MARKS MEDICAL CENTRE	39103881	6,101.17	G0100032176
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	ST MARKS MEDICAL CENTRE	39103881	371.87	G0100032176
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ST MARKS MEDICAL CENTRE	39103881	1,315.80	G0100032176
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ST MARKS MEDICAL CENTRE	39103881	1,791.67	G0100032176
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ST MARKS MEDICAL CENTRE	39103881	7,833.33	G0100032176
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ST MARKS MEDICAL CENTRE	39103881	1,616.79	G0100032176
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST MARKS MEDICAL CENTRE	39103881	5,518.60	G0100032176
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	GARDENS SURGERY	39103883	6,662.86	G0100032179
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	GARDENS SURGERY	39103883	51,960.73	G0100032179
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	GARDENS SURGERY	39103883	9,593.05	G0100032179
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	GARDENS SURGERY	39103883	279.53	G0100032179
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GARDENS SURGERY	39103883	953.36	G0100032179
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GARDENS SURGERY	39103883	2,708.33	G0100032179
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	GARDENS SURGERY	39103883	1,486.60	G0100032179
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GARDENS SURGERY	39103883	4,258.24	G0100032179
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CORNER SURGERY	39103885	54,387.87	G0100032238
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	CORNER SURGERY	39103885	8,664.62	G0100032238
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	CORNER SURGERY	39103885	257.60	G0100032238
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CORNER SURGERY	39103885	915.98	G0100032238
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	CORNER SURGERY	39103885	3,217.92	G0100032238
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CORNER SURGERY	39103885	3,656.36	G0100032238
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	CORNER SURGERY	39103885	23.00	G0100032238
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DEERBROOK SURGERY	39103887	38,577.84	G0100032253
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DEERBROOK SURGERY	39103887	140.00	G0100032253
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DEERBROOK SURGERY	39103887	7,504.70	G0100032253
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DEERBROOK SURGERY	39103887	189.00	G0100032253
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DEERBROOK SURGERY	39103887	618.70	G0100032253
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DEERBROOK SURGERY	39103887	15,312.50	G0100032253
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DEERBROOK SURGERY	39103887	1,642.54	G0100032253
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DEERBROOK SURGERY	39103887	2,580.83	G0100032253
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SPRINGFIELD MEDICAL CENTRE	39103889	4,762.25	G0100032256
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SPRINGFIELD MEDICAL CENTRE	39103889	47,501.46	G0100032256
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	SPRINGFIELD MEDICAL CENTRE	39103889	7,551.11	G0100032256
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	SPRINGFIELD MEDICAL CENTRE	39103889	270.25	G0100032256
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SPRINGFIELD MEDICAL CENTRE	39103889	866.39	G0100032256
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	SPRINGFIELD MEDICAL CENTRE	39103889	18,531.67	G0100032256
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SPRINGFIELD MEDICAL CENTRE	39103889	3,764.88	G0100032256
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR DAVIES & PARTNER (G83033)	39103891	42,492.83	G0100032268
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR DAVIES & PARTNER (G83033)	39103891	4,408.45	G0100032268
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR DAVIES & PARTNER (G83033)	39103891	225.77	G0100032268
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR DAVIES & PARTNER (G83033)	39103891	776.83	G0100032268
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR DAVIES & PARTNER (G83033)	39103891	2,447.92	G0100032268
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR DAVIES & PARTNER (G83033)	39103891	1,122.75	G0100032268
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR DAVIES & PARTNER (G83033)	39103891	4,535.10	G0100032268
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	DR DAVIES & PARTNER (G83033)	39103891	92.00	G0100032268
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	GRANTHAM CENTRE	39103893	75,569.46	G0100032274
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	GRANTHAM CENTRE	39103893	11,272.76	G0100032274
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	GRANTHAM CENTRE	39103893	405.87	G0100032274
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GRANTHAM CENTRE	39103893	1,364.14	G0100032274
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	GRANTHAM CENTRE	39103893	3,516.67	G0100032274
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GRANTHAM CENTRE	39103893	92.58	G0100032274
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GRANTHAM CENTRE	39103893	4,875.50	G0100032274
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR MASTERTON	39103895	38,410.39	G0100032276
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR MASTERTON	39103895	980.00	G0100032276
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR MASTERTON	39103895	6,306.11	G0100032276
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR MASTERTON	39103895	203.10	G0100032276

Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR MASTERTON	39103895	801.73	G01000032276
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR MASTERTON	39103895	758.90	G01000032276
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR MASTERTON	39103895	5,748.77	G01000032276
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	DR MASTERTON	39103895	34.50	G01000032276
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	VALE SURGERY	39103897	70,447.51	G01000032303
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	VALE SURGERY	39103897	11,307.00	G01000032303
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	VALE SURGERY	39103897	399.48	G01000032303
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	VALE SURGERY	39103897	1,286.60	G01000032303
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	VALE SURGERY	39103897	8,333.33	G01000032303
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	VALE SURGERY	39103897	5,966.67	G01000032303
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	VILLA STREET MEDICAL CENTRE	39103900	7,433.27	G01000032309
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	VILLA STREET MEDICAL CENTRE	39103900	61,654.72	G01000032309
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	VILLA STREET MEDICAL CENTRE	39103900	840.00	G01000032309
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	VILLA STREET MEDICAL CENTRE	39103900	11,998.89	G01000032309
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	VILLA STREET MEDICAL CENTRE	39103900	325.61	G01000032309
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	VILLA STREET MEDICAL CENTRE	39103900	1,063.59	G01000032309
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	VILLA STREET MEDICAL CENTRE	39103900	52,014.00	G01000032309
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	VILLA STREET MEDICAL CENTRE	39103900	3,657.50	G01000032309
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	VILLA STREET MEDICAL CENTRE	39103900	4,299.88	G01000032309
Department of Health	NHS South East London CCG	31/12/2021	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	EDITH CAVELL PRACTICE	39103902	39,660.79	G01000032321
Department of Health	NHS South East London CCG	31/12/2021	C&M-APMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	EDITH CAVELL PRACTICE	39103902	892.75	G01000032321
Department of Health	NHS South East London CCG	31/12/2021	C&M-APMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	EDITH CAVELL PRACTICE	39103902	27,564.33	G01000032321
Department of Health	NHS South East London CCG	31/12/2021	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	EDITH CAVELL PRACTICE	39103902	3,083.20	G01000032321
Department of Health	NHS South East London CCG	31/12/2021	C&M-APMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	EDITH CAVELL PRACTICE	39103902	1,855.30	G01000032321
Department of Health	NHS South East London CCG	31/12/2021	C&M-APMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	EDITH CAVELL PRACTICE	39103902	27,975.38	G01000032321
Department of Health	NHS South East London CCG	31/12/2021	C&M-APMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	EDITH CAVELL PRACTICE	39103902	11,007.61	G01000032321
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	EDITH CAVELL PRACTICE	39103902	159,854.91	G01000032321
Department of Health	NHS South East London CCG	31/12/2021	ME - APMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	EDITH CAVELL PRACTICE	39103902	5,587.93	G01000032321
Department of Health	NHS South East London CCG	31/12/2021	ME-APMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	EDITH CAVELL PRACTICE	39103902	5,634.56	G01000032321
Department of Health	NHS South East London CCG	31/12/2021	C&M-APMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	EDITH CAVELL PRACTICE	39103903	-1,445.58	G01000032323
Department of Health	NHS South East London CCG	31/12/2021	C&M-APMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	EDITH CAVELL PRACTICE	39103903	-1,230.91	G01000032323
Department of Health	NHS South East London CCG	31/12/2021	ME - APMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	EDITH CAVELL PRACTICE	39103903	-10,613.40	G01000032323
Department of Health	NHS South East London CCG	31/12/2021	ME-APMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	EDITH CAVELL PRACTICE	39103903	-1,251.92	G01000032323
Department of Health	NHS South East London CCG	31/12/2021	ME-APMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	EDITH CAVELL PRACTICE	39103903	-656.25	G01000032323
Department of Health	NHS South East London CCG	31/12/2021	ME-APMS GP Pension ERs	PRC DELEGATED CO-COMMISSIONING	EDITH CAVELL PRACTICE	39103903	-1,675.99	G01000032323
Department of Health	NHS South East London CCG	31/12/2021	ME-APMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	EDITH CAVELL PRACTICE	39103903	-754.95	G01000032323
Department of Health	NHS South East London CCG	31/12/2021	ME-APMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	EDITH CAVELL PRACTICE	39103903	-10,701.97	G01000032323
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WESTWOOD SURGERY	39103904	65,929.47	G01000032327
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	WESTWOOD SURGERY	39103904	280.00	G01000032327
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	WESTWOOD SURGERY	39103904	6,734.44	G01000032327
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	WESTWOOD SURGERY	39103904	397.67	G01000032327
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WESTWOOD SURGERY	39103904	1,231.06	G01000032327
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	WESTWOOD SURGERY	39103904	3,733.33	G01000032327
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WESTWOOD SURGERY	39103904	2,212.50	G01000032327
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	WESTWOOD SURGERY	39103904	2,328.67	G01000032327
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WESTWOOD SURGERY	39103904	7,340.17	G01000032327
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	WESTWOOD SURGERY	39103904	126.50	G01000032327
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	NORTHWOOD GROUP PRACTICE	39103906	134,381.40	G01000032344
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	NORTHWOOD GROUP PRACTICE	39103906	19,488.93	G01000032344
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	NORTHWOOD GROUP PRACTICE	39103906	692.53	G01000032344
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	NORTHWOOD GROUP PRACTICE	39103906	2,483.99	G01000032344
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	NORTHWOOD GROUP PRACTICE	39103906	13,999.44	G01000032344
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	NORTHWOOD GROUP PRACTICE	39103906	14,415.18	G01000032344
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	NORTHWOOD GROUP PRACTICE	39103906	8,266.67	G01000032344
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	NORTHWOOD GROUP PRACTICE	39103906	10,787.67	G01000032344
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	NORTHWOOD GROUP PRACTICE	39103906	2,495.00	G01000032344
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NORTHWOOD GROUP PRACTICE	39103906	12,844.02	G01000032344
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	NORTHWOOD GROUP PRACTICE	39103907	-2,050.23	G01000032346
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	NORTHWOOD GROUP PRACTICE	39103907	-938.43	G01000032346
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	NORTHWOOD GROUP PRACTICE	39103907	-53.27	G01000032346
Department of Health	NHS South East London CCG	31/12/2021	ME-PMS GP Pension Added Years EEs	PRC DELEGATED CO-COMMISSIONING	NORTHWOOD GROUP PRACTICE	39103907	-489.35	G01000032346
Department of Health	NHS South East London CCG	31/12/2021	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	NORTHWOOD GROUP PRACTICE	39103907	-920.36	G01000032346
Department of Health	NHS South East London CCG	31/12/2021	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	NORTHWOOD GROUP PRACTICE	39103907	-11,703.08	G01000032346
Department of Health	NHS South East London CCG	31/12/2021	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	NORTHWOOD GROUP PRACTICE	39103907	-980.36	G01000032346
Department of Health	NHS South East London CCG	31/12/2021	ME-PMS GP Pension ERs-PMS	PRC DELEGATED CO-COMMISSIONING	NORTHWOOD GROUP PRACTICE	39103907	-12,040.98	G01000032346

Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	ELM LODGE SURGERY	39103908	8,102.19	G01000032350
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ELM LODGE SURGERY	39103908	65,024.52	G01000032350
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	ELM LODGE SURGERY	39103908	11,665.36	G01000032350
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	ELM LODGE SURGERY	39103908	344.54	G01000032350
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ELM LODGE SURGERY	39103908	1,159.31	G01000032350
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ELM LODGE SURGERY	39103908	8,216.67	G01000032350
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ELM LODGE SURGERY	39103908	894.04	G01000032350
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ELM LODGE SURGERY	39103908	4,630.72	G01000032350
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ELTHAM PALACE SURGERY	39103911	63,427.39	G01000032371
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	ELTHAM PALACE SURGERY	39103911	5,449.29	G01000032371
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	ELTHAM PALACE SURGERY	39103911	281.05	G01000032371
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ELTHAM PALACE SURGERY	39103911	1,088.34	G01000032371
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ELTHAM PALACE SURGERY	39103911	4,818.07	G01000032371
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR CURRAN & PTNRS	39103914	84,213.81	G01000032404
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR CURRAN & PTNRS	39103914	12,491.13	G01000032404
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR CURRAN & PTNRS	39103914	452.99	G01000032404
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR CURRAN & PTNRS	39103914	1,438.84	G01000032404
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR CURRAN & PTNRS	39103914	5,559.18	G01000032404
Department of Health	NHS South East London CCG	31/12/2021	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	DR CURRAN & PTNRS	39103914	4,302.27	G01000032404
Department of Health	NHS South East London CCG	31/12/2021	ME-PMS GP Pension ERs-PMS	PRC DELEGATED CO-COMMISSIONING	DR CURRAN & PTNRS	39103914	4,266.66	G01000032404
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	FAIRFIELDS PRACTICE LONDON	39103916	89,746.64	G01000032428
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	FAIRFIELDS PRACTICE LONDON	39103916	280.00	G01000032428
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	FAIRFIELDS PRACTICE LONDON	39103916	7,733.67	G01000032428
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	FAIRFIELDS PRACTICE LONDON	39103916	475.70	G01000032428
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	FAIRFIELDS PRACTICE LONDON	39103916	1,613.01	G01000032428
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	FAIRFIELDS PRACTICE LONDON	39103916	21,437.50	G01000032428
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	FAIRFIELDS PRACTICE LONDON	39103916	1,973.36	G01000032428
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FAIRFIELDS PRACTICE LONDON	39103916	7,186.59	G01000032428
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	VESTA ROAD SURGERY	39103918	57,691.75	G01000032442
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	VESTA ROAD SURGERY	39103918	280.00	G01000032442
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	VESTA ROAD SURGERY	39103918	6,433.52	G01000032442
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	VESTA ROAD SURGERY	39103918	301.54	G01000032442
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	VESTA ROAD SURGERY	39103918	1,013.73	G01000032442
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	VESTA ROAD SURGERY	39103918	3,230.00	G01000032442
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	VESTA ROAD SURGERY	39103918	3,831.24	G01000032442
Department of Health	NHS South East London CCG	31/12/2021	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD	39103920	4,992.53	G01000032445
Department of Health	NHS South East London CCG	31/12/2021	C&M-APMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD	39103920	470.96	G01000032445
Department of Health	NHS South East London CCG	31/12/2021	C&M-APMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD	39103920	11,690.08	G01000032445
Department of Health	NHS South East London CCG	31/12/2021	C&M-APMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD	39103920	28,600.30	G01000032445
Department of Health	NHS South East London CCG	31/12/2021	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD	39103920	1,672.68	G01000032445
Department of Health	NHS South East London CCG	31/12/2021	C&M-APMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD	39103920	12,506.33	G01000032445
Department of Health	NHS South East London CCG	31/12/2021	C&M-APMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD	39103920	6,684.37	G01000032445
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD	39103920	107,681.04	G01000032445
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DEPTFORD SURGERY	39103922	69,386.12	G01000032448
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DEPTFORD SURGERY	39103922	9,831.63	G01000032448
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DEPTFORD SURGERY	39103922	327.80	G01000032448
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DEPTFORD SURGERY	39103922	1,031.41	G01000032448
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DEPTFORD SURGERY	39103922	2,333.33	G01000032448
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DEPTFORD SURGERY	39103922	1,517.79	G01000032448
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DEPTFORD SURGERY	39103922	3,559.48	G01000032448
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	TORRIDON ROAD MEDICAL PRACTICE	39103924	91,967.20	G01000032454
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	TORRIDON ROAD MEDICAL PRACTICE	39103924	2,800.00	G01000032454
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	TORRIDON ROAD MEDICAL PRACTICE	39103924	9,271.90	G01000032454
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	TORRIDON ROAD MEDICAL PRACTICE	39103924	497.55	G01000032454
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	TORRIDON ROAD MEDICAL PRACTICE	39103924	1,658.79	G01000032454
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	TORRIDON ROAD MEDICAL PRACTICE	39103924	7,575.00	G01000032454
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	TORRIDON ROAD MEDICAL PRACTICE	39103924	3,679.67	G01000032454
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	TORRIDON ROAD MEDICAL PRACTICE	39103924	170.51	G01000032454
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TORRIDON ROAD MEDICAL PRACTICE	39103924	8,253.76	G01000032454
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	CAMBERWELL GREEN SURGERY	39103926	10,353.90	G01000032467
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CAMBERWELL GREEN SURGERY	39103926	82,348.28	G01000032467
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	CAMBERWELL GREEN SURGERY	39103926	1,820.00	G01000032467
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	CAMBERWELL GREEN SURGERY	39103926	15,026.65	G01000032467
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	CAMBERWELL GREEN SURGERY	39103926	392.68	G01000032467
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CAMBERWELL GREEN SURGERY	39103926	1,481.49	G01000032467

Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CAMBERWELL GREEN SURGERY	39103926	8,570.83	G01000032467
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CAMBERWELL GREEN SURGERY	39103926	5,453.00	G01000032467
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CAMBERWELL GREEN SURGERY	39103926	6,809.84	G01000032467
Department of Health	NHS South East London CCG	31/12/2021	ME-PMS GP Prior Year AVCs	PRC DELEGATED CO-COMMISSIONING	CAMBERWELL GREEN SURGERY	39103926	7,920.00	G01000032467
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	CAMBERWELL GREEN SURGERY	39103927	-806.24	G01000032469
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	CAMBERWELL GREEN SURGERY	39103927	-544.81	G01000032469
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	CAMBERWELL GREEN SURGERY	39103927	-30.95	G01000032469
Department of Health	NHS South East London CCG	31/12/2021	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	CAMBERWELL GREEN SURGERY	39103927	-10,916.29	G01000032469
Department of Health	NHS South East London CCG	31/12/2021	ME-PMS GP Pension Added Years EEs	PRC DELEGATED CO-COMMISSIONING	CAMBERWELL GREEN SURGERY	39103927	-1,500.00	G01000032469
Department of Health	NHS South East London CCG	31/12/2021	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	CAMBERWELL GREEN SURGERY	39103927	-3,076.67	G01000032469
Department of Health	NHS South East London CCG	31/12/2021	ME-PMS GP Pension ERs-PMS	PRC DELEGATED CO-COMMISSIONING	CAMBERWELL GREEN SURGERY	39103927	-2,396.67	G01000032469
Department of Health	NHS South East London CCG	31/12/2021	ME-PMS GP Prior Year AVCs	PRC DELEGATED CO-COMMISSIONING	CAMBERWELL GREEN SURGERY	39103927	-14,752.15	G01000032469
Department of Health	NHS South East London CCG	31/12/2021	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	CAMBERWELL GREEN SURGERY	39103927	-11,007.39	G01000032469
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	TRAFALGAR SURGERY	39103928	4,288.26	G01000032476
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	TRAFALGAR SURGERY	39103928	32,991.94	G01000032476
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	TRAFALGAR SURGERY	39103928	6,174.15	G01000032476
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	TRAFALGAR SURGERY	39103928	173.92	G01000032476
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	TRAFALGAR SURGERY	39103928	613.59	G01000032476
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	TRAFALGAR SURGERY	39103928	2,666.67	G01000032476
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TRAFALGAR SURGERY	39103928	2,392.97	G01000032476
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	TRAFALGAR SURGERY	39103928	80.50	G01000032476
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	DULWICH MEDICAL CENTRE CHADWICK RC	39103930	6,956.48	G01000032482
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DULWICH MEDICAL CENTRE CHADWICK RC	39103930	57,780.49	G01000032482
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DULWICH MEDICAL CENTRE CHADWICK RC	39103930	10,724.12	G01000032482
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DULWICH MEDICAL CENTRE CHADWICK RC	39103930	275.36	G01000032482
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DULWICH MEDICAL CENTRE CHADWICK RC	39103930	995.37	G01000032482
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DULWICH MEDICAL CENTRE CHADWICK RC	39103930	10,187.50	G01000032482
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DULWICH MEDICAL CENTRE CHADWICK RC	39103930	4,231.79	G01000032482
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	NEW ELTHAM MC DR ARORA	39103934	69,934.65	G01000032493
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	NEW ELTHAM MC DR ARORA	39103934	6,039.42	G01000032493
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	NEW ELTHAM MC DR ARORA	39103934	398.12	G01000032493
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	NEW ELTHAM MC DR ARORA	39103934	1,302.84	G01000032493
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	NEW ELTHAM MC DR ARORA	39103934	4,221.09	G01000032493
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	NEW ELTHAM MC DR ARORA	39103934	873.25	G01000032493
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NEW ELTHAM MC DR ARORA	39103934	5,214.73	G01000032493
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	NEW ELTHAM MC DR ARORA	39103934	23.00	G01000032493
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DOWNHAM FAMILY MEDICAL PRACTICE	39103936	50,819.64	G01000032503
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DOWNHAM FAMILY MEDICAL PRACTICE	39103936	5,069.55	G01000032503
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DOWNHAM FAMILY MEDICAL PRACTICE	39103936	277.76	G01000032503
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DOWNHAM FAMILY MEDICAL PRACTICE	39103936	894.97	G01000032503
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DOWNHAM FAMILY MEDICAL PRACTICE	39103936	1,101.96	G01000032503
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DOWNHAM FAMILY MEDICAL PRACTICE	39103936	4,087.42	G01000032503
Department of Health	NHS South East London CCG	31/12/2021	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DOWNHAM FAMILY MEDICAL PRACTICE	39103936	875.16	G01000032503
Department of Health	NHS South East London CCG	31/12/2021	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DOWNHAM FAMILY MEDICAL PRACTICE	39103936	760.84	G01000032503
Department of Health	NHS South East London CCG	31/12/2021	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	TRIVENI PMS	39103938	70.00	G01000032513
Department of Health	NHS South East London CCG	31/12/2021	C&M-PCN-PMS DES Leadership Payment	PRC DELEGATED CO-COMMISSIONING	TRIVENI PMS	39103938	3,465.17	G01000032513
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	TRIVENI PMS	39103938	57,467.82	G01000032513
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	TRIVENI PMS	39103938	3,583.56	G01000032513
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	TRIVENI PMS	39103938	140.00	G01000032513
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	TRIVENI PMS	39103938	5,082.59	G01000032513
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	TRIVENI PMS	39103938	318.15	G01000032513
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	TRIVENI PMS	39103938	1,821.64	G01000032513
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	TRIVENI PMS	39103938	3,732.88	G01000032513
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	TRIVENI PMS	39103938	1,108.24	G01000032513
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	TRIVENI PMS	39103938	8,391.67	G01000032513
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	TRIVENI PMS	39103938	2,887.33	G01000032513
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	TRIVENI PMS	39103938	1,307.80	G01000032513
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TRIVENI PMS	39103938	4,820.70	G01000032513
Department of Health	NHS South East London CCG	31/12/2021	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	TRIVENI PMS	39103938	7,625.77	G01000032513
Department of Health	NHS South East London CCG	31/12/2021	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	TRIVENI PMS	39103938	7,562.66	G01000032513
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WATERLOO HEALTH CENTRE	39103940	100,205.93	G01000032528
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	WATERLOO HEALTH CENTRE	39103940	15,232.22	G01000032528
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	WATERLOO HEALTH CENTRE	39103940	492.44	G01000032528
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WATERLOO HEALTH CENTRE	39103940	1,720.70	G01000032528
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	WATERLOO HEALTH CENTRE	39103940	14,216.67	G01000032528

Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	WATERLOO HEALTH CENTRE	39103940	5,763.33	G01000032528
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WATERLOO HEALTH CENTRE	39103940	5,625.03	G01000032528
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	DR ARU & PARTNERS SURGERY (G85134)	39103942	5,835.43	G01000032534
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR ARU & PARTNERS SURGERY (G85134)	39103942	53,107.24	G01000032534
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR ARU & PARTNERS SURGERY (G85134)	39103942	11,005.73	G01000032534
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR ARU & PARTNERS SURGERY (G85134)	39103942	226.15	G01000032534
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR ARU & PARTNERS SURGERY (G85134)	39103942	834.97	G01000032534
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR ARU & PARTNERS SURGERY (G85134)	39103942	3,736.56	G01000032534
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD PARTNERSHIP	39103944	77,160.41	G01000032536
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD PARTNERSHIP	39103944	140.00	G01000032536
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD PARTNERSHIP	39103944	8,214.65	G01000032536
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD PARTNERSHIP	39103944	369.27	G01000032536
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD PARTNERSHIP	39103944	1,339.76	G01000032536
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD PARTNERSHIP	39103944	4,534.08	G01000032536
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD PARTNERSHIP	39103944	6,334.04	G01000032536
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD PARTNERSHIP	39103944	57.50	G01000032536
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	DR DOHA	39103946	5,196.99	G01000032539
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR DOHA	39103946	41,364.06	G01000032539
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR DOHA	39103946	140.00	G01000032539
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR DOHA	39103946	7,690.89	G01000032539
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR DOHA	39103946	219.96	G01000032539
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR DOHA	39103946	743.61	G01000032539
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR DOHA	39103946	623.75	G01000032539
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR DOHA	39103946	2,795.35	G01000032539
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WAVERLEY PRACTICE	39103948	35,127.53	G01000032545
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	WAVERLEY PRACTICE	39103948	3,109.02	G01000032545
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	WAVERLEY PRACTICE	39103948	189.46	G01000032545
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WAVERLEY PRACTICE	39103948	677.91	G01000032545
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WAVERLEY PRACTICE	39103948	5,254.17	G01000032545
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WAVERLEY PRACTICE	39103948	2,948.57	G01000032545
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WELLING MEDICAL	39103950	85,811.65	G01000032553
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	WELLING MEDICAL	39103950	280.00	G01000032553
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	WELLING MEDICAL	39103950	8,897.06	G01000032553
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	WELLING MEDICAL	39103950	475.54	G01000032553
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WELLING MEDICAL	39103950	1,631.44	G01000032553
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WELLING MEDICAL	39103950	7,458.34	G01000032553
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	WELLING MEDICAL	39103950	3,056.34	G01000032553
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WELLING MEDICAL	39103950	9,101.79	G01000032553
Department of Health	NHS South East London CCG	31/12/2021	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	WELLING MEDICAL	39103950	5,437.50	G01000032553
Department of Health	NHS South East London CCG	31/12/2021	ME-PMS GP Pension ERs-PMS	PRC DELEGATED CO-COMMISSIONING	WELLING MEDICAL	39103950	5,392.50	G01000032553
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WELLS PARK PRACTICE	39103953	94,150.60	G01000032562
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	WELLS PARK PRACTICE	39103953	9,390.68	G01000032562
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	WELLS PARK PRACTICE	39103953	498.62	G01000032562
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WELLS PARK PRACTICE	39103953	1,646.19	G01000032562
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WELLS PARK PRACTICE	39103953	10,735.25	G01000032562
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WELLS PARK PRACTICE	39103953	8,525.38	G01000032562
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	VALE MEDICAL CENTRE	39103955	107,563.34	G01000032576
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	VALE MEDICAL CENTRE	39103955	10,962.96	G01000032576
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	VALE MEDICAL CENTRE	39103955	591.04	G01000032576
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	VALE MEDICAL CENTRE	39103955	1,881.05	G01000032576
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	VALE MEDICAL CENTRE	39103955	8,750.00	G01000032576
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	VALE MEDICAL CENTRE	39103955	7,867.61	G01000032576
Department of Health	NHS South East London CCG	31/12/2021	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	VALENTINE HEALTH PARTNERSHIP	39103957	630.00	G01000032578
Department of Health	NHS South East London CCG	31/12/2021	C&M-PCN-PMS DES Leadership Payment	PRC DELEGATED CO-COMMISSIONING	VALENTINE HEALTH PARTNERSHIP	39103957	9,167.00	G01000032578
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	VALENTINE HEALTH PARTNERSHIP	39103957	206,521.09	G01000032578
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	VALENTINE HEALTH PARTNERSHIP	39103957	9,345.84	G01000032578
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	VALENTINE HEALTH PARTNERSHIP	39103957	17,711.25	G01000032578
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	VALENTINE HEALTH PARTNERSHIP	39103957	1,077.84	G01000032578
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	VALENTINE HEALTH PARTNERSHIP	39103957	4,750.80	G01000032578
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	VALENTINE HEALTH PARTNERSHIP	39103957	9,735.25	G01000032578
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	VALENTINE HEALTH PARTNERSHIP	39103957	3,685.03	G01000032578
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	VALENTINE HEALTH PARTNERSHIP	39103957	25,416.67	G01000032578
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	VALENTINE HEALTH PARTNERSHIP	39103957	3,914.45	G01000032578
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	VALENTINE HEALTH PARTNERSHIP	39103957	14,532.13	G01000032578
Department of Health	NHS South East London CCG	31/12/2021	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	VANBRUGH GROUP PRACTICE	39103959	860.00	G01000032586

Department of Health	NHS South East London CCG	31/12/2021	C&M-PCN-PMS DES Leadership Payment	PRC DELEGATED CO-COMMISSIONING	VANBRUGH GROUP PRACTICE	39103959	5,596.50	G01000032586
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	VANBRUGH GROUP PRACTICE	39103959	131,733.51	G01000032586
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	VANBRUGH GROUP PRACTICE	39103959	5,637.84	G01000032586
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	VANBRUGH GROUP PRACTICE	39103959	140.00	G01000032586
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	VANBRUGH GROUP PRACTICE	39103959	11,297.77	G01000032586
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	VANBRUGH GROUP PRACTICE	39103959	666.15	G01000032586
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	VANBRUGH GROUP PRACTICE	39103959	2,865.90	G01000032586
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	VANBRUGH GROUP PRACTICE	39103959	5,872.75	G01000032586
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	VANBRUGH GROUP PRACTICE	39103959	2,257.30	G01000032586
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	VANBRUGH GROUP PRACTICE	39103959	73.19	G01000032586
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	VANBRUGH GROUP PRACTICE	39103959	1,942.41	G01000032586
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	VANBRUGH GROUP PRACTICE	39103959	10,128.00	G01000032586
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	VANBRUGH GROUP PRACTICE	39103959	206.46	G01000032586
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	VANBRUGH GROUP PRACTICE	39103959	8,351.49	G01000032586
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	VANBRUGH GROUP PRACTICE	39103959	57.50	G01000032586
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	VANBRUGH GROUP PRACTICE	39103960	-845.26	G01000032588
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	VANBRUGH GROUP PRACTICE	39103960	-47.58	G01000032588
Department of Health	NHS South East London CCG	31/12/2021	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	VANBRUGH GROUP PRACTICE	39103960	-5,800.02	G01000032588
Department of Health	NHS South East London CCG	31/12/2021	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	VANBRUGH GROUP PRACTICE	39103960	-10,752.82	G01000032588
Department of Health	NHS South East London CCG	31/12/2021	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	VANBRUGH GROUP PRACTICE	39103960	-5,752.02	G01000032588
Department of Health	NHS South East London CCG	31/12/2021	ME-PMS GP Pension ERs-PMS	PRC DELEGATED CO-COMMISSIONING	VANBRUGH GROUP PRACTICE	39103960	-11,597.44	G01000032588
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SOUTH LAMBETH ROAD PRACTICE	39103962	73,470.23	G01000032600
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	SOUTH LAMBETH ROAD PRACTICE	39103962	420.00	G01000032600
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	SOUTH LAMBETH ROAD PRACTICE	39103962	13,484.93	G01000032600
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	SOUTH LAMBETH ROAD PRACTICE	39103962	326.64	G01000032600
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SOUTH LAMBETH ROAD PRACTICE	39103962	1,148.23	G01000032600
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	SOUTH LAMBETH ROAD PRACTICE	39103962	4,100.00	G01000032600
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	SOUTH LAMBETH ROAD PRACTICE	39103962	357.62	G01000032600
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SOUTH LAMBETH ROAD PRACTICE	39103962	4,846.66	G01000032600
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	NUNHEAD SURGERY	39103964	10,030.95	G01000032618
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	NUNHEAD SURGERY	39103964	78,325.84	G01000032618
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	NUNHEAD SURGERY	39103964	420.00	G01000032618
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	NUNHEAD SURGERY	39103964	14,474.81	G01000032618
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	NUNHEAD SURGERY	39103964	375.58	G01000032618
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	NUNHEAD SURGERY	39103964	1,435.28	G01000032618
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	NUNHEAD SURGERY	39103964	5,617.50	G01000032618
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NUNHEAD SURGERY	39103964	5,702.03	G01000032618
Department of Health	NHS South East London CCG	31/12/2021	C&M- PCN DES CARE COORDINATOR	PRC DELEGATED CO-COMMISSIONING	STREATHAM HILL GROUP PRACTICE	39103966	14,252.24	G01000032623
Department of Health	NHS South East London CCG	31/12/2021	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	STREATHAM HILL GROUP PRACTICE	39103966	5,350.00	G01000032623
Department of Health	NHS South East London CCG	31/12/2021	C&M-PCN-PMS DES Leadership Payment	PRC DELEGATED CO-COMMISSIONING	STREATHAM HILL GROUP PRACTICE	39103966	6,274.83	G01000032623
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	STREATHAM HILL GROUP PRACTICE	39103966	56,221.46	G01000032623
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	STREATHAM HILL GROUP PRACTICE	39103966	6,282.72	G01000032623
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	STREATHAM HILL GROUP PRACTICE	39103966	280.00	G01000032623
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	STREATHAM HILL GROUP PRACTICE	39103966	8,043.91	G01000032623
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	STREATHAM HILL GROUP PRACTICE	39103966	295.85	G01000032623
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	STREATHAM HILL GROUP PRACTICE	39103966	27,954.32	G01000032623
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	STREATHAM HILL GROUP PRACTICE	39103966	3,193.72	G01000032623
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS PCN DES Home/RR paramedic	PRC DELEGATED CO-COMMISSIONING	STREATHAM HILL GROUP PRACTICE	39103966	3,009.50	G01000032623
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	STREATHAM HILL GROUP PRACTICE	39103966	6,544.50	G01000032623
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	STREATHAM HILL GROUP PRACTICE	39103966	1,015.60	G01000032623
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS PCN DES Physiotherapist	PRC DELEGATED CO-COMMISSIONING	STREATHAM HILL GROUP PRACTICE	39103966	9,278.34	G01000032623
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	STREATHAM HILL GROUP PRACTICE	39103966	5,442.60	G01000032623
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	STREATHAM HILL GROUP PRACTICE	39103966	17,354.17	G01000032623
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	STREATHAM HILL GROUP PRACTICE	39103966	7,847.00	G01000032623
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	STREATHAM HILL GROUP PRACTICE	39103966	367.85	G01000032623
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STREATHAM HILL GROUP PRACTICE	39103966	5,169.28	G01000032623
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	STREATHAM HILL GROUP PRACTICE	39103966	69.00	G01000032623
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	DR M CHAWDHERY TA 306 MED CNT	39103968	5,307.00	G01000032656
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR M CHAWDHERY TA 306 MED CNT	39103968	46,385.08	G01000032656
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR M CHAWDHERY TA 306 MED CNT	39103968	8,988.22	G01000032656
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR M CHAWDHERY TA 306 MED CNT	39103968	233.98	G01000032656
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR M CHAWDHERY TA 306 MED CNT	39103968	759.36	G01000032656
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR M CHAWDHERY TA 306 MED CNT	39103968	2,745.83	G01000032656
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR M CHAWDHERY TA 306 MED CNT	39103968	1,066.72	G01000032656
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR M CHAWDHERY TA 306 MED CNT	39103968	181.89	G01000032656

Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR M CHAWDHERY TA 306 MED CNT	39103968	2,943.20		G01000032656
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR COUTINHO M J	39103970	31,054.96		G01000032662
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR COUTINHO M J	39103970	2,822.88		G01000032662
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR COUTINHO M J	39103970	161.92		G01000032662
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR COUTINHO M J	39103970	615.52		G01000032662
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	DR COUTINHO M J	39103970	32.56		G01000032662
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	DR COUTINHO M J	39103970	523.11		G01000032662
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	DR COUTINHO M J	39103970	8,665.19		G01000032662
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR COUTINHO M J	39103970	25.65		G01000032662
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR COUTINHO M J	39103970	2,173.61		G01000032662
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	39110656	59,059.52	282321127	G01000031933
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	39110656	5,884.11	282321127	G01000031933
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	39110656	310.24	282321127	G01000031933
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	39110656	1,050.16	282321127	G01000031933
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	39110656	4,800.00	282321127	G01000031933
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	39110656	6,750.00	282321127	G01000031933
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	39110656	5,555.28	282321127	G01000031933
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	39110658	132,721.23	282321127	G01000032197
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	39110658	140.00	282321127	G01000032197
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	39110658	13,354.43	282321127	G01000032197
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	39110658	662.32	282321127	G01000032197
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	39110658	2,371.52	282321127	G01000032197
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	39110658	9,667.00	282321127	G01000032197
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	39110658	10,440.80	282321127	G01000032197
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	39110658	170.86	282321127	G01000032197
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	39110658	814.66	282321127	G01000032197
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	39110658	6,315.40	282321127	G01000032197
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	39110658	216.67	282321127	G01000032197
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	39110658	12,405.07	282321127	G01000032197
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	39110658	115.00	282321127	G01000032197
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	39110659	-375.27	282321127	G01000032199
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	39110659	-904.61	282321127	G01000032199
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	39110659	-10,440.80	282321127	G01000032199
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	39110659	-50.78	282321127	G01000032199
Department of Health	NHS South East London CCG	31/12/2021	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	39110659	-10,959.47	282321127	G01000032199
Department of Health	NHS South East London CCG	31/12/2021	ME-PMS GP Pension ERs-PMS	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	39110659	-12,373.99	282321127	G01000032199
Department of Health	NHS South East London CCG	31/12/2021	C&M- PCN DES CARE COORDINATOR	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	39110660	4,832.90	282321127	G01000032250
Department of Health	NHS South East London CCG	31/12/2021	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	39110660	1,220.00	282321127	G01000032250
Department of Health	NHS South East London CCG	31/12/2021	C&M-PCN DES PHARMACY TECHNICIANS	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	39110660	4,854.86	282321127	G01000032250
Department of Health	NHS South East London CCG	31/12/2021	C&M-PCN-PMS DES Leadership Payment	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	39110660	4,710.17	282321127	G01000032250
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	39110660	116,060.58	282321127	G01000032250
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	39110660	4,623.48	282321127	G01000032250
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	39110660	11,877.32	282321127	G01000032250
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	39110660	615.70	282321127	G01000032250
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	39110660	16,180.14	282321127	G01000032250
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	39110660	2,350.27	282321127	G01000032250
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS PCN DES Home/RR paramedic	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	39110660	3,593.93	282321127	G01000032250
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	MODALITY PARTNERSHIP	39110660	4,816.13	282321127	G01000032250
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	39110660	2,081.23	282321127	G01000032250
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS PCN DES Physiotherapist	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	39110660	4,735.74	282321127	G01000032250
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	39110660	5,249.21	282321127	G01000032250
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	39110660	9,022.00	282321127	G01000032250
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	39110660	1,029.25	282321127	G01000032250
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	39110660	6,842.24	282321127	G01000032250
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	39110660	10,184.67	282321127	G01000032250
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	39110660	23.00	282321127	G01000032250
Department of Health	NHS South East London CCG	31/12/2021	Clinical&Medical-Independent Sector	OUT OF HOURS	GREENBROOK HEALTHCARE (HOUNSLOW)	39113354	74,973.13		24
Department of Health	NHS South East London CCG	31/12/2021	Clinical&Medical-Independent Sector	URGENT CARE	GREENBROOK HEALTHCARE (HOUNSLOW)	39113354	454,815.08		24
Department of Health	NHS South East London CCG	31/12/2021	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ICUBE DALPRO LTD	39113401	38,849.00		SH008
Department of Health	NHS South East London CCG	31/12/2021	Clinical&Medical-Independent Sector	GP FORWARD VIEW	LAMBETH HEALTHCARE LTD	39113455	121,601.90		20210112LHC1
Department of Health	NHS South East London CCG	31/12/2021	Clinical&Medical-Independent Sector	GP FORWARD VIEW	BEXLEY HEALTH NEIGHBOURHOOD CARE C	39113563	69,878.00		88H1121
Department of Health	NHS South East London CCG	31/12/2021	Clinical&Medical-Independent Sector	GP FORWARD VIEW	LAMBETH HEALTHCARE LTD	39113598	28,973.40		20210112LHC1B
Department of Health	NHS South East London CCG	31/12/2021	Clinical&Medical-Independent Sector	GP FORWARD VIEW	LAMBETH HEALTHCARE LTD	39113720	28,299.60		20210812LHC
Department of Health	NHS South East London CCG	31/12/2021	Clinical&Medical-Independent Sector	GP FORWARD VIEW	LAMBETH HEALTHCARE LTD	39113735	28,973.40		20210912LHC
Department of Health	NHS South East London CCG	31/12/2021	Clinical&Medical-Independent Sector	GP FORWARD VIEW	LAMBETH HEALTHCARE LTD	39113751	-28,299.60		2021CR18

Department of Health	NHS South East London CCG	31/12/2021	Clinical&Medical-Independent Sector	GP FORWARD VIEW	LAMBETH HEALTHCARE LTD	39113770	-28,973.40	2021CR17
Department of Health	NHS South East London CCG	31/12/2021	Clinical&Medical-Independent Sector	GP FORWARD VIEW	LAMBETH HEALTHCARE LTD	39113791	28,299.60	20210912LHC1B
Department of Health	NHS South East London CCG	31/12/2021	C&M- IIF ACHIEVEMENT	PRC DELEGATED CO-COMMISSIONING	QUAY HEALTH SOLUTIONS CIC	39123520	38,731.13	G01000031348
Department of Health	NHS South East London CCG	31/12/2021	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	QUAY HEALTH SOLUTIONS CIC	39123520	4,670.00	G01000031348
Department of Health	NHS South East London CCG	31/12/2021	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	QUAY HEALTH SOLUTIONS CIC	39123520	468.42	G01000031348
Department of Health	NHS South East London CCG	31/12/2021	C&M-APMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	QUAY HEALTH SOLUTIONS CIC	39123520	23,074.32	G01000031348
Department of Health	NHS South East London CCG	31/12/2021	C&M-APMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	QUAY HEALTH SOLUTIONS CIC	39123520	14.47	G01000031348
Department of Health	NHS South East London CCG	31/12/2021	C&M-APMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	QUAY HEALTH SOLUTIONS CIC	39123520	6,480.14	G01000031348
Department of Health	NHS South East London CCG	31/12/2021	C&M-APMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	QUAY HEALTH SOLUTIONS CIC	39123520	1,820.28	G01000031348
Department of Health	NHS South East London CCG	31/12/2021	C&M-APMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	QUAY HEALTH SOLUTIONS CIC	39123520	71,029.19	G01000031348
Department of Health	NHS South East London CCG	31/12/2021	C&M-APMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	QUAY HEALTH SOLUTIONS CIC	39123520	11,729.45	G01000031348
Department of Health	NHS South East London CCG	31/12/2021	C&M-APMS PCN DES PCN support	LOCAL ENHANCED SERVICES	QUAY HEALTH SOLUTIONS CIC	39123520	24,035.75	G01000031348
Department of Health	NHS South East London CCG	31/12/2021	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	QUAY HEALTH SOLUTIONS CIC	39123520	165.26	G01000031348
Department of Health	NHS South East London CCG	31/12/2021	C&M-APMS PCN DES Physiotherapist	PRC DELEGATED CO-COMMISSIONING	QUAY HEALTH SOLUTIONS CIC	39123520	2,034.73	G01000031348
Department of Health	NHS South East London CCG	31/12/2021	C&M-APMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	QUAY HEALTH SOLUTIONS CIC	39123520	68,073.82	G01000031348
Department of Health	NHS South East London CCG	31/12/2021	C&M-APMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	QUAY HEALTH SOLUTIONS CIC	39123520	3,240.05	G01000031348
Department of Health	NHS South East London CCG	31/12/2021	C&M-PCN DES Trainee Nursing Associate	PRC DELEGATED CO-COMMISSIONING	QUAY HEALTH SOLUTIONS CIC	39123520	2,693.75	G01000031348
Department of Health	NHS South East London CCG	31/12/2021	C&M-PCN-APMS DES Leadership Payment	PRC DELEGATED CO-COMMISSIONING	QUAY HEALTH SOLUTIONS CIC	39123520	24,908.50	G01000031348
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	QUAY HEALTH SOLUTIONS CIC	39123520	8,588.15	G01000031348
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY LONDON	39123522	48,693.27	G01000031400
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY LONDON	39123522	4,311.78	G01000031400
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY LONDON	39123522	268.98	G01000031400
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY LONDON	39123522	921.73	G01000031400
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY LONDON	39123522	2,570.83	G01000031400
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY LONDON	39123522	286.93	G01000031400
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY LONDON	39123522	3,907.11	G01000031400
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	WOODLAND SURGERY LONDON	39123522	34.50	G01000031400
Department of Health	NHS South East London CCG	31/12/2021	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ERINGTON AT THE PAVILION	39123524	3,324.73	G01000031433
Department of Health	NHS South East London CCG	31/12/2021	C&M-APMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	ERINGTON AT THE PAVILION	39123524	420.00	G01000031433
Department of Health	NHS South East London CCG	31/12/2021	C&M-APMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	ERINGTON AT THE PAVILION	39123524	349.65	G01000031433
Department of Health	NHS South East London CCG	31/12/2021	C&M-APMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	ERINGTON AT THE PAVILION	39123524	9,235.72	G01000031433
Department of Health	NHS South East London CCG	31/12/2021	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ERINGTON AT THE PAVILION	39123524	1,172.96	G01000031433
Department of Health	NHS South East London CCG	31/12/2021	C&M-APMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ERINGTON AT THE PAVILION	39123524	7,226.33	G01000031433
Department of Health	NHS South East London CCG	31/12/2021	C&M-APMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ERINGTON AT THE PAVILION	39123524	5,199.82	G01000031433
Department of Health	NHS South East London CCG	31/12/2021	C&M-APMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	ERINGTON AT THE PAVILION	39123524	34.50	G01000031433
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ERINGTON AT THE PAVILION	39123524	63,545.89	G01000031433
Department of Health	NHS South East London CCG	31/12/2021	ME - APMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	ERINGTON AT THE PAVILION	39123524	2,104.08	G01000031433
Department of Health	NHS South East London CCG	31/12/2021	ME-APMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	ERINGTON AT THE PAVILION	39123524	1,665.48	G01000031433
Department of Health	NHS South East London CCG	31/12/2021	C&M- PCN DES CARE COORDINATOR	PRC DELEGATED CO-COMMISSIONING	HETHERINGTON GROUP PRACTICE	39123526	6,885.79	G01000031436
Department of Health	NHS South East London CCG	31/12/2021	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	HETHERINGTON GROUP PRACTICE	39123526	1,400.00	G01000031436
Department of Health	NHS South East London CCG	31/12/2021	C&M-PCN DES Trainee Nursing Associate	PRC DELEGATED CO-COMMISSIONING	HETHERINGTON GROUP PRACTICE	39123526	2,484.04	G01000031436
Department of Health	NHS South East London CCG	31/12/2021	C&M-PCN-PMS DES Leadership Payment	PRC DELEGATED CO-COMMISSIONING	HETHERINGTON GROUP PRACTICE	39123526	4,294.67	G01000031436
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS C&M-APMS PCN DES Physician Assoc	PRC DELEGATED CO-COMMISSIONING	HETHERINGTON GROUP PRACTICE	39123526	4,890.16	G01000031436
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HETHERINGTON GROUP PRACTICE	39123526	71,852.65	G01000031436
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	HETHERINGTON GROUP PRACTICE	39123526	4,234.68	G01000031436
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	HETHERINGTON GROUP PRACTICE	39123526	700.00	G01000031436
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	HETHERINGTON GROUP PRACTICE	39123526	10,073.01	G01000031436
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	HETHERINGTON GROUP PRACTICE	39123526	352.86	G01000031436
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	HETHERINGTON GROUP PRACTICE	39123526	9,466.73	G01000031436
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	HETHERINGTON GROUP PRACTICE	39123526	2,152.63	G01000031436
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	HETHERINGTON GROUP PRACTICE	39123526	4,411.13	G01000031436
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HETHERINGTON GROUP PRACTICE	39123526	1,246.20	G01000031436
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	HETHERINGTON GROUP PRACTICE	39123526	2,721.30	G01000031436
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	HETHERINGTON GROUP PRACTICE	39123526	1,384.56	G01000031436
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	HETHERINGTON GROUP PRACTICE	39123526	15,450.00	G01000031436
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HETHERINGTON GROUP PRACTICE	39123526	1,652.94	G01000031436
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HETHERINGTON GROUP PRACTICE	39123526	6,428.32	G01000031436
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	HETHERINGTON GROUP PRACTICE	39123526	69.00	G01000031436
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	39123531	127,462.00	G01000031473
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	39123531	140.00	G01000031473
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	39123531	13,103.30	G01000031473
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	39123531	698.84	G01000031473
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	39123531	2,344.24	G01000031473
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	39123531	10,449.17	G01000031473
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	39123531	5,758.33	G01000031473

Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	39123531	4,788.00	G01000031473
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	39123531	10,322.47	G01000031473
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	39123531	310.50	G01000031473
Department of Health	NHS South East London CCG	31/12/2021	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	39123531	3,051.67	G01000031473
Department of Health	NHS South East London CCG	31/12/2021	ME-PMS GP Pension ERs-PMS	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	39123531	910.73	G01000031473
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MORDEN HILL SURGERY	39123534	69,700.61	G01000031641
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	MORDEN HILL SURGERY	39123534	7,110.86	G01000031641
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	MORDEN HILL SURGERY	39123534	379.66	G01000031641
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MORDEN HILL SURGERY	39123534	1,244.67	G01000031641
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	MORDEN HILL SURGERY	39123534	6,375.00	G01000031641
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MORDEN HILL SURGERY	39123534	2,666.67	G01000031641
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	MORDEN HILL SURGERY	39123534	356.94	G01000031641
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MORDEN HILL SURGERY	39123534	5,775.84	G01000031641
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	MORDEN HILL SURGERY	39123534	264.50	G01000031641
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR RATNESWAREN N	39123536	67,186.48	G01000031723
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR RATNESWAREN N	39123536	5,805.54	G01000031723
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR RATNESWAREN N	39123536	383.70	G01000031723
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR RATNESWAREN N	39123536	1,259.33	G01000031723
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR RATNESWAREN N	39123536	5,466.67	G01000031723
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR RATNESWAREN N	39123536	5,719.52	G01000031723
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	DR RATNESWAREN N	39123536	69.00	G01000031723
Department of Health	NHS South East London CCG	31/12/2021	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD SURGERY LONDON	39123539	5,130.50	G01000031788
Department of Health	NHS South East London CCG	31/12/2021	C&M-APMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD SURGERY LONDON	39123539	280.00	G01000031788
Department of Health	NHS South East London CCG	31/12/2021	C&M-APMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD SURGERY LONDON	39123539	454.10	G01000031788
Department of Health	NHS South East London CCG	31/12/2021	C&M-APMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD SURGERY LONDON	39123539	12,001.03	G01000031788
Department of Health	NHS South East London CCG	31/12/2021	C&M-APMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD SURGERY LONDON	39123539	25,637.70	G01000031788
Department of Health	NHS South East London CCG	31/12/2021	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD SURGERY LONDON	39123539	1,717.17	G01000031788
Department of Health	NHS South East London CCG	31/12/2021	C&M-APMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD SURGERY LONDON	39123539	6,824.98	G01000031788
Department of Health	NHS South East London CCG	31/12/2021	C&M-APMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD SURGERY LONDON	39123539	11.50	G01000031788
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD SURGERY LONDON	39123539	104,913.29	G01000031788
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BRIXTON HILL GROUP PRACTICE	39123541	90,712.36	G01000031910
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	BRIXTON HILL GROUP PRACTICE	39123541	840.00	G01000031910
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BRIXTON HILL GROUP PRACTICE	39123541	13,686.20	G01000031910
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	BRIXTON HILL GROUP PRACTICE	39123541	468.04	G01000031910
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BRIXTON HILL GROUP PRACTICE	39123541	1,554.26	G01000031910
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BRIXTON HILL GROUP PRACTICE	39123541	7,395.83	G01000031910
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BRIXTON HILL GROUP PRACTICE	39123541	6,433.16	G01000031910
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	BRIXTON HILL GROUP PRACTICE	39123541	391.00	G01000031910
Department of Health	NHS South East London CCG	31/12/2021	C&M- IIF ACHIEVEMENT	PRC DELEGATED CO-COMMISSIONING	BROCKWELL PARK	39123542	8,990.66	G01000031918
Department of Health	NHS South East London CCG	31/12/2021	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	BROCKWELL PARK	39123542	380.00	G01000031918
Department of Health	NHS South East London CCG	31/12/2021	C&M-PCN-PMS DES Leadership Payment	PRC DELEGATED CO-COMMISSIONING	BROCKWELL PARK	39123542	4,293.17	G01000031918
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BROCKWELL PARK	39123542	74,193.14	G01000031918
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BROCKWELL PARK	39123542	4,258.20	G01000031918
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	BROCKWELL PARK	39123542	140.00	G01000031918
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BROCKWELL PARK	39123542	11,184.89	G01000031918
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	BROCKWELL PARK	39123542	392.89	G01000031918
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	BROCKWELL PARK	39123542	5,252.80	G01000031918
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	BROCKWELL PARK	39123542	2,164.59	G01000031918
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	BROCKWELL PARK	39123542	4,435.63	G01000031918
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BROCKWELL PARK	39123542	1,264.87	G01000031918
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BROCKWELL PARK	39123542	4,412.92	G01000031918
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BROCKWELL PARK	39123542	2,709.33	G01000031918
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BROCKWELL PARK	39123542	4,647.71	G01000031918
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	BROCKWELL PARK	39123542	23.00	G01000031918
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BELMONT HILL SURGERY	39123545	54,636.38	G01000031938
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	BELMONT HILL SURGERY	39123545	560.00	G01000031938
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BELMONT HILL SURGERY	39123545	5,512.83	G01000031938
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	BELMONT HILL SURGERY	39123545	283.24	G01000031938
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BELMONT HILL SURGERY	39123545	986.27	G01000031938
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BELMONT HILL SURGERY	39123545	4,804.17	G01000031938
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BELMONT HILL SURGERY	39123545	1,944.02	G01000031938
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BELMONT HILL SURGERY	39123545	3,877.67	G01000031938
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	BELMONT HILL SURGERY	39123545	46.00	G01000031938
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BELVEDERE MEDICAL CENTRE	39123549	126,064.41	G01000031952
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	BELVEDERE MEDICAL CENTRE	39123549	1,120.00	G01000031952

Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BELVEDERE MEDICAL CENTRE	39123549	12,852.03	G01000031952
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	BELVEDERE MEDICAL CENTRE	39123549	705.39	G01000031952
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BELVEDERE MEDICAL CENTRE	39123549	2,316.40	G01000031952
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BELVEDERE MEDICAL CENTRE	39123549	8,632.83	G01000031952
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BELVEDERE MEDICAL CENTRE	39123549	1,091.56	G01000031952
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BELVEDERE MEDICAL CENTRE	39123549	10,897.28	G01000031952
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	BELVEDERE MEDICAL CENTRE	39123549	195.50	G01000031952
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BINFIELD ROAD SURGERY	39123551	67,612.25	G01000032029
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BINFIELD ROAD SURGERY	39123551	11,522.66	G01000032029
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	BINFIELD ROAD SURGERY	39123551	322.61	G01000032029
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BINFIELD ROAD SURGERY	39123551	1,109.86	G01000032029
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BINFIELD ROAD SURGERY	39123551	5,808.33	G01000032029
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BINFIELD ROAD SURGERY	39123551	4,567.70	G01000032029
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	BINFIELD ROAD SURGERY	39123551	230.00	G01000032029
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	39123553	130,739.55	G01000032072
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	39123553	420.00	G01000032072
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	39123553	13,399.55	G01000032072
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	39123553	687.59	G01000032072
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	39123553	2,397.24	G01000032072
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	39123553	11,511.64	G01000032072
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	39123553	529.00	G01000032072
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SIDCUP MEDICAL CENTRE	39123554	154,786.34	G01000032116
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	SIDCUP MEDICAL CENTRE	39123554	15,888.60	G01000032116
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	SIDCUP MEDICAL CENTRE	39123554	827.41	G01000032116
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SIDCUP MEDICAL CENTRE	39123554	2,887.44	G01000032116
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	SIDCUP MEDICAL CENTRE	39123554	6,455.29	G01000032116
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	SIDCUP MEDICAL CENTRE	39123554	7,540.17	G01000032116
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SIDCUP MEDICAL CENTRE	39123554	6,161.83	G01000032116
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SIDCUP MEDICAL CENTRE	39123554	19,812.20	G01000032116
Department of Health	NHS South East London CCG	31/12/2021	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SILVERLOCK	39123557	5,569.16	G01000032122
Department of Health	NHS South East London CCG	31/12/2021	C&M-APMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	SILVERLOCK	39123557	140.00	G01000032122
Department of Health	NHS South East London CCG	31/12/2021	C&M-APMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	SILVERLOCK	39123557	546.77	G01000032122
Department of Health	NHS South East London CCG	31/12/2021	C&M-APMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	SILVERLOCK	39123557	13,294.29	G01000032122
Department of Health	NHS South East London CCG	31/12/2021	C&M-APMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	SILVERLOCK	39123557	25,822.08	G01000032122
Department of Health	NHS South East London CCG	31/12/2021	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SILVERLOCK	39123557	1,902.22	G01000032122
Department of Health	NHS South East London CCG	31/12/2021	C&M-APMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	SILVERLOCK	39123557	7,133.33	G01000032122
Department of Health	NHS South East London CCG	31/12/2021	C&M-APMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SILVERLOCK	39123557	7,366.07	G01000032122
Department of Health	NHS South East London CCG	31/12/2021	C&M-APMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	SILVERLOCK	39123557	11.50	G01000032122
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SILVERLOCK	39123557	112,402.19	G01000032122
Department of Health	NHS South East London CCG	31/12/2021	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	39123558	1,140.00	G01000032167
Department of Health	NHS South East London CCG	31/12/2021	C&M-PCN-PMS DES Leadership Payment	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	39123558	6,566.00	G01000032167
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	39123558	108,216.02	G01000032167
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	39123558	6,926.76	G01000032167
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	39123558	280.00	G01000032167
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	39123558	11,536.03	G01000032167
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	39123558	587.25	G01000032167
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	39123558	3,521.10	G01000032167
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	ST JOHNS MEDICAL CENTRE	39123558	7,215.38	G01000032167
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	39123558	1,942.87	G01000032167
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	39123558	2,720.00	G01000032167
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	39123558	67,314.62	G01000032167
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	39123558	2,261.33	G01000032167
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	39123558	8,529.48	G01000032167
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	39123558	241.50	G01000032167
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	VAUXHALL SURGERY	39123560	61,658.06	G01000032306
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	VAUXHALL SURGERY	39123560	15,035.30	G01000032306
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	VAUXHALL SURGERY	39123560	204.83	G01000032306
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	VAUXHALL SURGERY	39123560	755.49	G01000032306
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	VAUXHALL SURGERY	39123560	2,777.08	G01000032306
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	VAUXHALL SURGERY	39123560	987.60	G01000032306
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	VAUXHALL SURGERY	39123560	3,307.78	G01000032306
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	VAUXHALL SURGERY	39123560	425.50	G01000032306
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ELTHAM MEDICAL PRACTICE	39123562	191,676.37	G01000032368
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	ELTHAM MEDICAL PRACTICE	39123562	280.00	G01000032368
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	ELTHAM MEDICAL PRACTICE	39123562	16,802.18	G01000032368

Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	ELTHAM MEDICAL PRACTICE	39123562	1,014.40		G01000032368
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ELTHAM MEDICAL PRACTICE	39123562	3,663.66		G01000032368
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ELTHAM MEDICAL PRACTICE	39123562	3,158.33		G01000032368
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ELTHAM MEDICAL PRACTICE	39123562	4,510.00		G01000032368
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ELTHAM MEDICAL PRACTICE	39123562	2,222.53		G01000032368
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ELTHAM MEDICAL PRACTICE	39123562	18,654.32		G01000032368
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	ELTHAM MEDICAL PRACTICE	39123562	172.50		G01000032368
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	DR BRADFORD	39123563	7,636.04		G01000032377
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR BRADFORD	39123563	60,184.56		G01000032377
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR BRADFORD	39123563	280.00		G01000032377
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR BRADFORD	39123563	11,142.91		G01000032377
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR BRADFORD	39123563	316.34		G01000032377
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR BRADFORD	39123563	1,092.61		G01000032377
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR BRADFORD	39123563	5,000.00		G01000032377
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR BRADFORD	39123563	488.60		G01000032377
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR BRADFORD	39123563	344.07		G01000032377
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR BRADFORD	39123563	4,589.09		G01000032377
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	ACORNS SURGERY	39123566	9,828.88		G01000032485
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ACORNS SURGERY	39123566	78,238.67		G01000032485
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	ACORNS SURGERY	39123566	14,152.36		G01000032485
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	ACORNS SURGERY	39123566	370.22		G01000032485
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ACORNS SURGERY	39123566	1,406.37		G01000032485
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ACORNS SURGERY	39123566	6,324.29		G01000032485
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	ACORNS SURGERY	39123566	322.00		G01000032485
Department of Health	NHS South East London CCG	31/12/2021	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	ACORNS SURGERY	39123566	14,242.22		G01000032485
Department of Health	NHS South East London CCG	31/12/2021	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	ACORNS SURGERY	39123566	14,124.33		G01000032485
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ROSENDALE SURGERY	39123568	47,077.64		G01000032556
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	ROSENDALE SURGERY	39123568	6,720.92		G01000032556
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	ROSENDALE SURGERY	39123568	256.48		G01000032556
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ROSENDALE SURGERY	39123568	856.63		G01000032556
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ROSENDALE SURGERY	39123568	9,759.92		G01000032556
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ROSENDALE SURGERY	39123568	6,738.67		G01000032556
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ROSENDALE SURGERY	39123568	3,727.05		G01000032556
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	ROSENDALE SURGERY	39123568	11.50		G01000032556
Department of Health	NHS South East London CCG	31/12/2021	C&M-PCN-PMS DES Leadership Payment	PRC DELEGATED CO-COMMISSIONING	VASSALL MEDICAL CENTRE	39123569	4,905.83		G01000032589
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	VASSALL MEDICAL CENTRE	39123569	64,197.88		G01000032589
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	VASSALL MEDICAL CENTRE	39123569	4,691.76		G01000032589
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	VASSALL MEDICAL CENTRE	39123569	560.00		G01000032589
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	VASSALL MEDICAL CENTRE	39123569	9,713.64		G01000032589
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	VASSALL MEDICAL CENTRE	39123569	330.15		G01000032589
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	VASSALL MEDICAL CENTRE	39123569	7,837.92		G01000032589
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	VASSALL MEDICAL CENTRE	39123569	2,384.98		G01000032589
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	VASSALL MEDICAL CENTRE	39123569	4,887.25		G01000032589
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	VASSALL MEDICAL CENTRE	39123569	1,164.53		G01000032589
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	VASSALL MEDICAL CENTRE	39123569	13,218.75		G01000032589
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	VASSALL MEDICAL CENTRE	39123569	1,434.63		G01000032589
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	VASSALL MEDICAL CENTRE	39123569	4,455.11		G01000032589
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	VASSALL MEDICAL CENTRE	39123569	11.50		G01000032589
Department of Health	NHS South East London CCG	31/12/2021	Catering Provisions - Food & Drink	FINANCE	THRIVING BOX COMPANY LTD(THE) TA HAF	39132531	22,912.07		INV17433
Department of Health	NHS South East London CCG	31/12/2021	Catering Provisions - Food & Drink	FINANCE	THRIVING BOX COMPANY LTD(THE) TA HAF	39132531	2,916.08		INV17433
Department of Health	NHS South East London CCG	31/12/2021	Clinical&Medical-Othe Public Sector	COMMISSIONING - NON ACUTE	LONDON BOROUGH OF LAMBETH	39138451	212,000.00	GB235884435	2600861136
Department of Health	NHS South East London CCG	31/12/2021	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	QUAY HEALTH SOLUTIONS CIC	39138486	59,685.00		QHS212200013
Department of Health	NHS South East London CCG	31/12/2021	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	QUAY HEALTH SOLUTIONS CIC	39138521	59,685.00		QHS212200011
Department of Health	NHS South East London CCG	31/12/2021	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	QUAY HEALTH SOLUTIONS CIC	39138547	59,685.00		QHS212200010
Department of Health	NHS South East London CCG	31/12/2021	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	QUAY HEALTH SOLUTIONS CIC	39138589	59,685.00		QHS212200015
Department of Health	NHS South East London CCG	31/12/2021	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	QUAY HEALTH SOLUTIONS CIC	39138604	59,685.00		QHS212200008
Department of Health	NHS South East London CCG	31/12/2021	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	QUAY HEALTH SOLUTIONS CIC	39138624	59,685.00		QHS212200014
Department of Health	NHS South East London CCG	31/12/2021	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	QUAY HEALTH SOLUTIONS CIC	39138642	59,685.00		QHS212200012
Department of Health	NHS South East London CCG	31/12/2021	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	QUAY HEALTH SOLUTIONS CIC	39138663	59,685.00		QHS212200009
Department of Health	NHS South East London CCG	31/12/2021	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	SPECSAVERS HEARCARE LTD	39138779	39,420.20	163836882	20850383
Department of Health	NHS South East London CCG	31/12/2021	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	SPECSAVERS HEARCARE LTD	39138814	52,286.25	163836882	21820434
Department of Health	NHS South East London CCG	31/12/2021	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - NOT CONTRACTED	NELBRO GROUP	39138822	29,991.30		NB102363
Department of Health	NHS South East London CCG	31/12/2021	Hcare Srv Rec NHS Trust-Prior Year	PROGRAMME PROJECTS	LEWISHAM & GREENWICH NHS TRUST	39138931	18,574.00	654928206	8510620
Department of Health	NHS South East London CCG	31/12/2021	Hcare Srv Rec NHS Trust-Prior Year	PROGRAMME PROJECTS	LEWISHAM & GREENWICH NHS TRUST	39138931	18,574.00	654928206	8510620
Department of Health	NHS South East London CCG	31/12/2021	Hcare Srv Rec NHS Trust-Prior Year	PROGRAMME PROJECTS	LEWISHAM & GREENWICH NHS TRUST	39138931	18,574.00	654928206	8510620

Department of Health	NHS South East London CCG	31/12/2021	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	TURNING POINT (SERVICES) LTD	39139063	42,378.00	447222460	SITPS00036626
Department of Health	NHS South East London CCG	31/12/2021	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	MAPLES CARE HOME	39139166	28,970.80		MAPFNCNOV21
Department of Health	NHS South East London CCG	31/12/2021	Clinical&Medical-Othe Public Sector	LEARNING DIFFICULTIES - S117	BEXLEY COUNCIL	39139198	264,224.45		7000441180
Department of Health	NHS South East London CCG	31/12/2021	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	COMPLETE CARE HOLDINGS LTD	39139862	27,454.99	270 0600 50	CG13473
Department of Health	NHS South East London CCG	31/12/2021	Clinical&Medical-Othe Public Sector	COMMISSIONING - NON ACUTE	LONDON BOROUGH OF LAMBETH	39149617	212,000.00	GB235884435	2600861134
Department of Health	NHS South East London CCG	31/12/2021	Clinical&Medical-Othe Public Sector	COMMISSIONING - NON ACUTE	LONDON BOROUGH OF LAMBETH	39149620	-212,000.00	GB235884435	2600861134C
Department of Health	NHS South East London CCG	31/12/2021	Basic Sal-Director	PRIMARY CARE DEVELOPMENT	COMMUNITY SOUTHWARK	39152233	26,945.58		INV1469
Department of Health	NHS South East London CCG	31/12/2021	Clinical&Medical-Othe Public Sector	CHILD AND ADOLESCENT MENTAL HEALTH	SOUTHWARK COUNCIL	39162056	74,000.00	235 829 444	10010619668
Department of Health	NHS South East London CCG	31/12/2021	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BUPA CARE HOMES	39162306	34,759.60	239731641	ALM054957TOALM055001
Department of Health	NHS South East London CCG	31/12/2021	Clinical&Medical-Commercial Sector	PATIENT TRANSPORT	G4S HEALTH SERVICES UK LTD	39162355	37,621.61	238560256	90435361
Department of Health	NHS South East London CCG	31/12/2021	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	INDEPENDENT COMMUNITY CARE MANAG	39162501	26,596.80		13992
Department of Health	NHS South East London CCG	31/12/2021	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	BARKING HAVERING AND REDBRIDGE HOS	39170438	56,000.00	654924414	72QBPDEC2101
Department of Health	NHS South East London CCG	31/12/2021	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	39170439	977,200.00	654947005	72QBPDEC2102
Department of Health	NHS South East London CCG	31/12/2021	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	BUCKINGHAMSHIRE HEALTHCARE NHS TRU	39170440	46,000.00	654 4313 46	72QBPDEC2103
Department of Health	NHS South East London CCG	31/12/2021	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	CENTRAL & NORTH WEST LONDON NHS FC	39170442	62,200.00	654970895	72QBPDEC2105
Department of Health	NHS South East London CCG	31/12/2021	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	CENTRAL LONDON COMMUNITY HEALTHC	39170443	85,500.00	654440485	72QBPDEC2106
Department of Health	NHS South East London CCG	31/12/2021	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NH	39170444	580,200.00	654915415	72QBPDEC2107
Department of Health	NHS South East London CCG	31/12/2021	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	CROYDON HEALTH SERVICES NHS TRUST	39170445	1,239,000.00	654929301	72QBPDEC2108
Department of Health	NHS South East London CCG	31/12/2021	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	DARTFORD AND GRAVESHAM NHS TRUST	39170446	4,326,800.00	177907267	72QBPDEC2109
Department of Health	NHS South East London CCG	31/12/2021	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	EAST KENT HOSPITALS UNIVERSITY NHS FC	39170448	95,900.00	654970700	72QBPDEC2110
Department of Health	NHS South East London CCG	31/12/2021	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	EPSOM & ST HELIER UNIVERSITY HOSPITAL	39170450	197,300.00	654970602	72QBPDEC2112
Department of Health	NHS South East London CCG	31/12/2021	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	GREAT ORMOND STREET HOSPITAL FOR CH	39170452	57,800.00	654922910	72QBPDEC2113
Department of Health	NHS South East London CCG	31/12/2021	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUND	39170454	60,507,632.12	654923417	72QBPDEC2114
Department of Health	NHS South East London CCG	31/12/2021	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	HOMERTON UNIVERSITY HOSPITAL NHS FC	39170456	127,800.00	654965884	72QBPDEC2115
Department of Health	NHS South East London CCG	31/12/2021	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRU	39170459	449,500.00	654945990	72QBPDEC2116
Department of Health	NHS South East London CCG	31/12/2021	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	KENT AND MEDWAY NHS AND SOCIALCARE	39170463	32,000.00	654419820	72QBPDEC2117
Department of Health	NHS South East London CCG	31/12/2021	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATI	39170468	61,686,121.08	654926800	72QBPDEC2118
Department of Health	NHS South East London CCG	31/12/2021	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	KINGSTON HOSPITAL NHS FOUNDATION TR	39170469	84,100.00	654927209	72QBPDEC2119
Department of Health	NHS South East London CCG	31/12/2021	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	LEWISHAM & GREENWICH NHS TRUST	39170473	47,683,203.78	654928206	72QBPDEC2120
Department of Health	NHS South East London CCG	31/12/2021	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	LONDON AMBULANCE SERVICE NHS TRUST	39170477	7,571,763.79	654967192	72QBPDEC2121
Department of Health	NHS South East London CCG	31/12/2021	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	LONDON NORTH WEST HEALTHCARE NHS T	39170481	112,100.00	654463720	72QBPDEC2122
Department of Health	NHS South East London CCG	31/12/2021	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	MAIDSTONE AND TUNBRIDGE WELLS NHS	39170483	156,600.00	654972595	72QBPDEC2123
Department of Health	NHS South East London CCG	31/12/2021	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	MEDWAY NHS FOUNDATION TRUST	39170488	151,600.00	654929496	72QBPDEC2124
Department of Health	NHS South East London CCG	31/12/2021	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	MID AND SOUTH ESSEX FOUNDATION TRU	39170492	46,900.00	GB 654942902	72QBPDEC2125
Department of Health	NHS South East London CCG	31/12/2021	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDAT	39170497	1,090,800.00	654930716	72QBPDEC2126
Department of Health	NHS South East London CCG	31/12/2021	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	NORTH MIDDLESEX UNIVERSITY HOSPITAL	39170500	56,100.00	654946204	72QBPDEC2127
Department of Health	NHS South East London CCG	31/12/2021	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	OXLEAS NHS FOUNDATION TRUST	39170505	17,896,935.49	654912620	72QBPDEC2128
Department of Health	NHS South East London CCG	31/12/2021	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	QUEEN VICTORIA HOSPITAL NHS FOUNDAT	39170509	101,500.00	654946595	72QBPDEC2129
Department of Health	NHS South East London CCG	31/12/2021	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION T	39170512	177,900.00	654946987	72QBPDEC2131
Department of Health	NHS South East London CCG	31/12/2021	C&M- PCN DES CARE COORDINATOR	PRC DELEGATED CO-COMMISSIONING	ONE HEALTH LEWISHAM (SAS)	39170515	42,391.16		G01000032897
Department of Health	NHS South East London CCG	31/12/2021	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	ONE HEALTH LEWISHAM (SAS)	39170515	4,280.00		G01000032897
Department of Health	NHS South East London CCG	31/12/2021	C&M-APMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	ONE HEALTH LEWISHAM (SAS)	39170515	17,274.96		G01000032897
Department of Health	NHS South East London CCG	31/12/2021	C&M-APMS DES Violent Patients	PRC DELEGATED CO-COMMISSIONING	ONE HEALTH LEWISHAM (SAS)	39170515	18,018.00		G01000032897
Department of Health	NHS South East London CCG	31/12/2021	C&M-APMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	ONE HEALTH LEWISHAM (SAS)	39170515	7.05		G01000032897
Department of Health	NHS South East London CCG	31/12/2021	C&M-APMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	ONE HEALTH LEWISHAM (SAS)	39170515	17,560.91		G01000032897
Department of Health	NHS South East London CCG	31/12/2021	C&M-APMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	ONE HEALTH LEWISHAM (SAS)	39170515	8,781.44		G01000032897
Department of Health	NHS South East London CCG	31/12/2021	C&M-APMS PCN DES Home/RR paramedic	PRC DELEGATED CO-COMMISSIONING	ONE HEALTH LEWISHAM (SAS)	39170515	2,501.22		G01000032897
Department of Health	NHS South East London CCG	31/12/2021	C&M-APMS PCN DES PCN support	LOCAL ENHANCED SERVICES	ONE HEALTH LEWISHAM (SAS)	39170515	17,994.75		G01000032897
Department of Health	NHS South East London CCG	31/12/2021	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ONE HEALTH LEWISHAM (SAS)	39170515	27.89		G01000032897
Department of Health	NHS South East London CCG	31/12/2021	C&M-APMS PCN DES Physician Assoc	PRC DELEGATED CO-COMMISSIONING	ONE HEALTH LEWISHAM (SAS)	39170515	8,592.52		G01000032897
Department of Health	NHS South East London CCG	31/12/2021	C&M-APMS PCN DES Physiotherapist	PRC DELEGATED CO-COMMISSIONING	ONE HEALTH LEWISHAM (SAS)	39170515	17,696.99		G01000032897
Department of Health	NHS South East London CCG	31/12/2021	C&M-APMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	ONE HEALTH LEWISHAM (SAS)	39170515	17,135.37		G01000032897
Department of Health	NHS South East London CCG	31/12/2021	C&M-APMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ONE HEALTH LEWISHAM (SAS)	39170515	8,190.00		G01000032897
Department of Health	NHS South East London CCG	31/12/2021	C&M-PCN-APMS DES Leadership Payment	PRC DELEGATED CO-COMMISSIONING	ONE HEALTH LEWISHAM (SAS)	39170515	18,687.67		G01000032897
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ONE HEALTH LEWISHAM (SAS)	39170515	1,370.41		G01000032897
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	ST MARY CRAY PRACTICE	39170517	140.00		G01000032900
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST MARY CRAY PRACTICE	39170517	29,463.09		G01000032900
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	ST MARY CRAY PRACTICE	39170517	157.76		G01000032900
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	ST MARY CRAY PRACTICE	39170517	3,360.16		G01000032900
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ST MARY CRAY PRACTICE	39170517	560.61		G01000032900
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ST MARY CRAY PRACTICE	39170517	2,066.67		G01000032900
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ST MARY CRAY PRACTICE	39170517	1,642.54		G01000032900
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST MARY CRAY PRACTICE	39170517	3,140.58		G01000032900
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	ST MARY CRAY PRACTICE	39170517	92.00		G01000032900
Department of Health	NHS South East London CCG	31/12/2021	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	BROMLEY GP ALLIANCE	39170519	17,980.00	GB211613753	G01000032903

Department of Health	NHS South East London CCG	31/12/2021	C&M- PCN DES Nursing Associate	PRC DELEGATED CO-COMMISSIONING	BROMLEY GP ALLIANCE	39170519	2,333.01	GB211613753	G01000032903
Department of Health	NHS South East London CCG	31/12/2021	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BROMLEY GP ALLIANCE	39170519	1,285.11	GB211613753	G01000032903
Department of Health	NHS South East London CCG	31/12/2021	C&M-APMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BROMLEY GP ALLIANCE	39170519	32,070.12	GB211613753	G01000032903
Department of Health	NHS South East London CCG	31/12/2021	C&M-APMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	BROMLEY GP ALLIANCE	39170519	48.97	GB211613753	G01000032903
Department of Health	NHS South East London CCG	31/12/2021	C&M-APMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	BROMLEY GP ALLIANCE	39170519	21,384.00	GB211613753	G01000032903
Department of Health	NHS South East London CCG	31/12/2021	C&M-APMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	BROMLEY GP ALLIANCE	39170519	1,818.46	GB211613753	G01000032903
Department of Health	NHS South East London CCG	31/12/2021	C&M-APMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	BROMLEY GP ALLIANCE	39170519	52,650.90	GB211613753	G01000032903
Department of Health	NHS South East London CCG	31/12/2021	C&M-APMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	BROMLEY GP ALLIANCE	39170519	16,302.32	GB211613753	G01000032903
Department of Health	NHS South East London CCG	31/12/2021	C&M-APMS PCN DES PCN support	LOCAL ENHANCED SERVICES	BROMLEY GP ALLIANCE	39170519	33,406.40	GB211613753	G01000032903
Department of Health	NHS South East London CCG	31/12/2021	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BROMLEY GP ALLIANCE	39170519	453.39	GB211613753	G01000032903
Department of Health	NHS South East London CCG	31/12/2021	C&M-APMS PCN DES Physician Assoc	PRC DELEGATED CO-COMMISSIONING	BROMLEY GP ALLIANCE	39170519	3,667.98	GB211613753	G01000032903
Department of Health	NHS South East London CCG	31/12/2021	C&M-APMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	BROMLEY GP ALLIANCE	39170519	13,617.32	GB211613753	G01000032903
Department of Health	NHS South East London CCG	31/12/2021	C&M-PCN DES Clinical Pharmacist Advanced Prac	PRC DELEGATED CO-COMMISSIONING	BROMLEY GP ALLIANCE	39170519	5,169.60	GB211613753	G01000032903
Department of Health	NHS South East London CCG	31/12/2021	C&M-PCN DES DIETICIANS	PRC DELEGATED CO-COMMISSIONING	BROMLEY GP ALLIANCE	39170519	9,218.84	GB211613753	G01000032903
Department of Health	NHS South East London CCG	31/12/2021	C&M-PCN-APMS DES Leadership Payment	PRC DELEGATED CO-COMMISSIONING	BROMLEY GP ALLIANCE	39170519	30,305.67	GB211613753	G01000032903
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BROMLEY GP ALLIANCE	39170519	23,646.26	GB211613753	G01000032903
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WHITEHOUSE SURGERY	39170521	26,785.29		G01000032906
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	WHITEHOUSE SURGERY	39170521	157.10		G01000032906
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	WHITEHOUSE SURGERY	39170521	2,975.38		G01000032906
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WHITEHOUSE SURGERY	39170521	485.28		G01000032906
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WHITEHOUSE SURGERY	39170521	2,562.50		G01000032906
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	WHITEHOUSE SURGERY	39170521	1,317.19		G01000032906
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WHITEHOUSE SURGERY	39170521	2,532.86		G01000032906
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WICKHAM PARK SURGERY	39170523	39,685.30		G01000032909
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	WICKHAM PARK SURGERY	39170523	226.56		G01000032909
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	WICKHAM PARK SURGERY	39170523	4,423.35		G01000032909
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WICKHAM PARK SURGERY	39170523	734.12		G01000032909
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WICKHAM PARK SURGERY	39170523	2,425.00		G01000032909
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	WICKHAM PARK SURGERY	39170523	1,060.38		G01000032909
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WICKHAM PARK SURGERY	39170523	4,210.57		G01000032909
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	WICKHAM PARK SURGERY	39170523	103.50		G01000032909
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	FORGE CLOSE SURGERY	39170525	420.00		G01000032912
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FORGE CLOSE SURGERY	39170525	46,210.35		G01000032912
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	FORGE CLOSE SURGERY	39170525	270.01		G01000032912
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	FORGE CLOSE SURGERY	39170525	5,202.78		G01000032912
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	FORGE CLOSE SURGERY	39170525	871.58		G01000032912
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	FORGE CLOSE SURGERY	39170525	2,750.00		G01000032912
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	FORGE CLOSE SURGERY	39170525	1,029.19		G01000032912
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	FORGE CLOSE SURGERY	39170525	83.84		G01000032912
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FORGE CLOSE SURGERY	39170525	4,601.46		G01000032912
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	GILLMANS ROAD SURGERY	39170527	280.00		G01000032915
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GILLMANS ROAD SURGERY	39170527	26,187.05		G01000032915
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	GILLMANS ROAD SURGERY	39170527	157.30		G01000032915
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	GILLMANS ROAD SURGERY	39170527	2,908.58		G01000032915
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GILLMANS ROAD SURGERY	39170527	475.66		G01000032915
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GILLMANS ROAD SURGERY	39170527	1,291.67		G01000032915
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	GILLMANS ROAD SURGERY	39170527	705.42		G01000032915
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	GILLMANS ROAD SURGERY	39170527	57.55		G01000032915
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GILLMANS ROAD SURGERY	39170527	2,593.36		G01000032915
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	GILLMANS ROAD SURGERY	39170527	11.50		G01000032915
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WOODLANDS PRACTICE	39170529	71,642.35		G01000032918
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	WOODLANDS PRACTICE	39170529	420.00		G01000032918
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	WOODLANDS PRACTICE	39170529	8,010.83		G01000032918
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	WOODLANDS PRACTICE	39170529	401.42		G01000032918
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WOODLANDS PRACTICE	39170529	1,335.89		G01000032918
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WOODLANDS PRACTICE	39170529	3,458.34		G01000032918
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	WOODLANDS PRACTICE	39170529	2,099.96		G01000032918
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WOODLANDS PRACTICE	39170529	7,587.01		G01000032918
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	WOODLANDS PRACTICE	39170529	103.50		G01000032918
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	GREEN ST GREEN MEDICAL CENTRE	39170532	53,695.17		G01000032924
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	GREEN ST GREEN MEDICAL CENTRE	39170532	6,052.46		G01000032924
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	GREEN ST GREEN MEDICAL CENTRE	39170532	299.52		G01000032924
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GREEN ST GREEN MEDICAL CENTRE	39170532	1,013.92		G01000032924
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	GREEN ST GREEN MEDICAL CENTRE	39170532	17,212.31		G01000032924
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	GREEN ST GREEN MEDICAL CENTRE	39170532	918.96		G01000032924

Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GREEN ST GREEN MEDICAL CENTRE	39170532	4,750.69	G01000032924
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SURGERY BECKENHAM	39170534	41,905.76	G01000032926
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	SURGERY BECKENHAM	39170534	241.07	G01000032926
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	SURGERY BECKENHAM	39170534	4,669.09	G01000032926
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SURGERY BECKENHAM	39170534	777.12	G01000032926
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SURGERY BECKENHAM	39170534	2,912.17	G01000032926
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	SURGERY BECKENHAM	39170534	1,517.79	G01000032926
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SURGERY BECKENHAM	39170534	3,138.03	G01000032926
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	KNOLL MEDICAL PRACTICE	39170537	102,074.39	G01000032932
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	KNOLL MEDICAL PRACTICE	39170537	11,419.83	G01000032932
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	KNOLL MEDICAL PRACTICE	39170537	515.57	G01000032932
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	KNOLL MEDICAL PRACTICE	39170537	1,852.60	G01000032932
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KNOLL MEDICAL PRACTICE	39170537	10,588.94	G01000032932
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	LONDON LANE CLINIC	39170539	105,845.06	G01000032935
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	LONDON LANE CLINIC	39170539	1,496.68	G01000032935
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	LONDON LANE CLINIC	39170539	12,001.56	G01000032935
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	LONDON LANE CLINIC	39170539	598.92	G01000032935
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LONDON LANE CLINIC	39170539	2,010.52	G01000032935
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	LONDON LANE CLINIC	39170539	14,533.33	G01000032935
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	LONDON LANE CLINIC	39170539	1,486.60	G01000032935
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LONDON LANE CLINIC	39170539	10,699.08	G01000032935
Department of Health	NHS South East London CCG	31/12/2021	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	SURGERY BIGGIN HILL	39170541	60.00	G01000032938
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	SURGERY BIGGIN HILL	39170541	5,485.44	G01000032938
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	SURGERY BIGGIN HILL	39170541	140.00	G01000032938
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SURGERY BIGGIN HILL	39170541	23,239.99	G01000032938
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	SURGERY BIGGIN HILL	39170541	137.68	G01000032938
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	SURGERY BIGGIN HILL	39170541	2,602.03	G01000032938
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	SURGERY BIGGIN HILL	39170541	15,618.78	G01000032938
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	SURGERY BIGGIN HILL	39170541	2,788.43	G01000032938
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	SURGERY BIGGIN HILL	39170541	5,714.00	G01000032938
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SURGERY BIGGIN HILL	39170541	425.39	G01000032938
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	SURGERY BIGGIN HILL	39170541	2,838.71	G01000032938
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SURGERY BIGGIN HILL	39170541	2,028.17	G01000032938
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	SURGERY BIGGIN HILL	39170541	1,133.15	G01000032938
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SURGERY BIGGIN HILL	39170541	2,264.77	G01000032938
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	SURGERY BIGGIN HILL	39170541	34.50	G01000032938
Department of Health	NHS South East London CCG	31/12/2021	C&M-PCN-GMS DES Leadership Payment	PRC DELEGATED CO-COMMISSIONING	SURGERY BIGGIN HILL	39170541	5,117.50	G01000032938
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BALLATER	39170544	75,041.34	G01000032944
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	BALLATER	39170544	980.00	G01000032944
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BALLATER	39170544	8,489.17	G01000032944
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	BALLATER	39170544	444.95	G01000032944
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BALLATER	39170544	1,422.12	G01000032944
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BALLATER	39170544	3,450.00	G01000032944
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BALLATER	39170544	7,380.32	G01000032944
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BANK HOUSE SURGERY FARNBOROUGH	39170546	29,650.34	G01000032947
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	BANK HOUSE SURGERY FARNBOROUGH	39170546	149.72	G01000032947
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	BANK HOUSE SURGERY FARNBOROUGH	39170546	3,306.40	G01000032947
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BANK HOUSE SURGERY FARNBOROUGH	39170546	530.70	G01000032947
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BANK HOUSE SURGERY FARNBOROUGH	39170546	1,741.67	G01000032947
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BANK HOUSE SURGERY FARNBOROUGH	39170546	3,273.64	G01000032947
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	BANK HOUSE SURGERY FARNBOROUGH	39170547	-204.44	G01000032949
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	BANK HOUSE SURGERY FARNBOROUGH	39170547	-11.54	G01000032949
Department of Health	NHS South East London CCG	31/12/2021	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	BANK HOUSE SURGERY FARNBOROUGH	39170547	-11,668.13	G01000032949
Department of Health	NHS South East London CCG	31/12/2021	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	BANK HOUSE SURGERY FARNBOROUGH	39170547	-1,389.58	G01000032949
Department of Health	NHS South East London CCG	31/12/2021	ME-GMS GP Pension ERs	PRC DELEGATED CO-COMMISSIONING	BANK HOUSE SURGERY FARNBOROUGH	39170547	-1,378.08	G01000032949
Department of Health	NHS South East London CCG	31/12/2021	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	BANK HOUSE SURGERY FARNBOROUGH	39170547	-11,765.50	G01000032949
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	ANERLEY SURGERY	39170548	840.00	G01000032950
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ANERLEY SURGERY	39170548	21,479.56	G01000032950
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	ANERLEY SURGERY	39170548	112.54	G01000032950
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	ANERLEY SURGERY	39170548	2,330.38	G01000032950
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ANERLEY SURGERY	39170548	386.49	G01000032950
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ANERLEY SURGERY	39170548	12,541.67	G01000032950
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ANERLEY SURGERY	39170548	2,045.83	G01000032950
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ANERLEY SURGERY	39170548	914.83	G01000032950
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ANERLEY SURGERY	39170548	1,703.68	G01000032950

Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ADDINGTON ROAD SURGERY	39170550	67,112.16	G01000032953
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	ADDINGTON ROAD SURGERY	39170550	7,648.60	G01000032953
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	ADDINGTON ROAD SURGERY	39170550	383.78	G01000032953
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ADDINGTON ROAD SURGERY	39170550	1,281.30	G01000032953
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ADDINGTON ROAD SURGERY	39170550	50,676.52	G01000032953
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ADDINGTON ROAD SURGERY	39170550	1,548.98	G01000032953
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ADDINGTON ROAD SURGERY	39170550	7,049.87	G01000032953
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	OAKFIELD SURGERY LONDON	39170552	46,152.71	G01000032956
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	OAKFIELD SURGERY LONDON	39170552	5,228.95	G01000032956
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	OAKFIELD SURGERY LONDON	39170552	240.70	G01000032956
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	OAKFIELD SURGERY LONDON	39170552	834.06	G01000032956
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	OAKFIELD SURGERY LONDON	39170552	3,305.36	G01000032956
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ROBIN HOOD SURGERY	39170554	35,635.38	G01000032959
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	ROBIN HOOD SURGERY	39170554	190.94	G01000032959
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	ROBIN HOOD SURGERY	39170554	4,265.78	G01000032959
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ROBIN HOOD SURGERY	39170554	700.47	G01000032959
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ROBIN HOOD SURGERY	39170554	3,249.08	G01000032959
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	POVEREST MEDICAL CENTRE	39170556	66,027.50	G01000032962
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	POVEREST MEDICAL CENTRE	39170556	2,152.96	G01000032962
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	POVEREST MEDICAL CENTRE	39170556	7,522.32	G01000032962
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	POVEREST MEDICAL CENTRE	39170556	359.05	G01000032962
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	POVEREST MEDICAL CENTRE	39170556	1,260.15	G01000032962
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	POVEREST MEDICAL CENTRE	39170556	5,083.34	G01000032962
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	POVEREST MEDICAL CENTRE	39170556	426.23	G01000032962
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	POVEREST MEDICAL CENTRE	39170556	7,103.96	G01000032962
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	POVEREST MEDICAL CENTRE	39170556	69.00	G01000032962
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PARK GROUP PRACTICE	39170558	61,884.12	G01000032965
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	PARK GROUP PRACTICE	39170558	7,094.83	G01000032965
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	PARK GROUP PRACTICE	39170558	340.62	G01000032965
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PARK GROUP PRACTICE	39170558	1,180.10	G01000032965
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PARK GROUP PRACTICE	39170558	5,463.25	G01000032965
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	PARK GROUP PRACTICE	39170558	80.50	G01000032965
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	BROMLEY COMMON PRACTICE	39170560	280.00	G01000032968
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BROMLEY COMMON PRACTICE	39170560	72,736.81	G01000032968
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	BROMLEY COMMON PRACTICE	39170560	430.03	G01000032968
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	BROMLEY COMMON PRACTICE	39170560	8,077.14	G01000032968
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BROMLEY COMMON PRACTICE	39170560	1,341.80	G01000032968
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BROMLEY COMMON PRACTICE	39170560	1,105.92	G01000032968
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BROMLEY COMMON PRACTICE	39170560	7,237.40	G01000032968
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BROOMWOOD ROAD SURGERY	39170562	83,499.05	G01000032971
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	BROOMWOOD ROAD SURGERY	39170562	452.17	G01000032971
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	BROOMWOOD ROAD SURGERY	39170562	9,410.32	G01000032971
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BROOMWOOD ROAD SURGERY	39170562	1,573.38	G01000032971
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BROOMWOOD ROAD SURGERY	39170562	8,696.00	G01000032971
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BROOMWOOD ROAD SURGERY	39170562	869.06	G01000032971
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BROOMWOOD ROAD SURGERY	39170562	9,043.51	G01000032971
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	STATION ROAD SURGERY WEST WICKHAM	39170564	81,629.98	G01000032974
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	STATION ROAD SURGERY WEST WICKHAM	39170564	473.68	G01000032974
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	STATION ROAD SURGERY WEST WICKHAM	39170564	9,221.06	G01000032974
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	STATION ROAD SURGERY WEST WICKHAM	39170564	1,544.72	G01000032974
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	STATION ROAD SURGERY WEST WICKHAM	39170564	7,133.33	G01000032974
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STATION ROAD SURGERY WEST WICKHAM	39170564	8,728.20	G01000032974
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BIGGIN HILL SURGERY	39170566	79,638.25	G01000032977
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	BIGGIN HILL SURGERY	39170566	140.00	G01000032977
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BIGGIN HILL SURGERY	39170566	9,090.92	G01000032977
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	BIGGIN HILL SURGERY	39170566	425.21	G01000032977
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BIGGIN HILL SURGERY	39170566	1,520.76	G01000032977
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BIGGIN HILL SURGERY	39170566	5,766.67	G01000032977
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BIGGIN HILL SURGERY	39170566	821.27	G01000032977
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BIGGIN HILL SURGERY	39170566	8,934.07	G01000032977
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	BIGGIN HILL SURGERY	39170566	69.00	G01000032977
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CHELSEFIELD SURGERY	39170568	70,997.05	G01000032980
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	CHELSEFIELD SURGERY	39170568	280.00	G01000032980
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	CHELSEFIELD SURGERY	39170568	8,015.31	G01000032980
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	CHELSEFIELD SURGERY	39170568	395.77	G01000032980

Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CHELSEFIELD SURGERY	39170568	1,342.51	G01000032980
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	CHELSEFIELD SURGERY	39170568	1,384.56	G01000032980
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CHELSEFIELD SURGERY	39170568	3,446.67	G01000032980
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CHELSEFIELD SURGERY	39170568	2,320.95	G01000032980
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHELSEFIELD SURGERY	39170568	6,949.19	G01000032980
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	CHELSEFIELD SURGERY	39170568	23.00	G01000032980
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CHISLEHURST MEDICAL PRACTICE	39170570	108,879.97	G01000032983
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	CHISLEHURST MEDICAL PRACTICE	39170570	12,314.29	G01000032983
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	CHISLEHURST MEDICAL PRACTICE	39170570	609.64	G01000032983
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CHISLEHURST MEDICAL PRACTICE	39170570	2,062.91	G01000032983
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CHISLEHURST MEDICAL PRACTICE	39170570	5,550.00	G01000032983
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CHISLEHURST MEDICAL PRACTICE	39170570	6,791.67	G01000032983
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CHISLEHURST MEDICAL PRACTICE	39170570	180.19	G01000032983
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	CHISLEHURST MEDICAL PRACTICE	39170570	54.06	G01000032983
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHISLEHURST MEDICAL PRACTICE	39170570	10,853.15	G01000032983
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	CHISLEHURST MEDICAL PRACTICE	39170570	138.00	G01000032983
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CORNERWAYS SURGERY BECKENHAM	39170572	63,576.79	G01000032986
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	CORNERWAYS SURGERY BECKENHAM	39170572	345.98	G01000032986
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	CORNERWAYS SURGERY BECKENHAM	39170572	7,123.70	G01000032986
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CORNERWAYS SURGERY BECKENHAM	39170572	1,187.76	G01000032986
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CORNERWAYS SURGERY BECKENHAM	39170572	3,795.17	G01000032986
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CORNERWAYS SURGERY BECKENHAM	39170572	6,038.45	G01000032986
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	CORNERWAYS SURGERY BECKENHAM	39170572	11.50	G01000032986
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SUMMERCROFT SURGERY	39170574	79,048.65	G01000032988
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	SUMMERCROFT SURGERY	39170574	9,041.05	G01000032988
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	SUMMERCROFT SURGERY	39170574	430.61	G01000032988
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SUMMERCROFT SURGERY	39170574	1,514.57	G01000032988
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	SUMMERCROFT SURGERY	39170574	7,738.83	G01000032988
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SUMMERCROFT SURGERY	39170574	9,385.99	G01000032988
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	SUNDRIDGE MEDICAL CENTRE	39170576	140.00	G01000032990
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SUNDRIDGE MEDICAL CENTRE	39170576	41,010.72	G01000032990
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	SUNDRIDGE MEDICAL CENTRE	39170576	235.87	G01000032990
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	SUNDRIDGE MEDICAL CENTRE	39170576	4,627.63	G01000032990
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SUNDRIDGE MEDICAL CENTRE	39170576	744.83	G01000032990
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SUNDRIDGE MEDICAL CENTRE	39170576	3,845.83	G01000032990
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SUNDRIDGE MEDICAL CENTRE	39170576	3,765.87	G01000032990
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CRESCENT SURGERY ORPINGTON	39170579	24,585.80	G01000032996
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	CRESCENT SURGERY ORPINGTON	39170579	132.57	G01000032996
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	CRESCENT SURGERY ORPINGTON	39170579	2,753.59	G01000032996
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CRESCENT SURGERY ORPINGTON	39170579	460.82	G01000032996
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CRESCENT SURGERY ORPINGTON	39170579	1,191.67	G01000032996
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CRESCENT SURGERY ORPINGTON	39170579	2,158.50	G01000032996
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ST JAMES PRACTICE	39170581	50,168.31	G01000032998
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	ST JAMES PRACTICE	39170581	280.00	G01000032998
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	ST JAMES PRACTICE	39170581	5,676.82	G01000032998
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	ST JAMES PRACTICE	39170581	278.25	G01000032998
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ST JAMES PRACTICE	39170581	945.45	G01000032998
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ST JAMES PRACTICE	39170581	2,941.67	G01000032998
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ST JAMES PRACTICE	39170581	1,205.92	G01000032998
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST JAMES PRACTICE	39170581	5,360.53	G01000032998
Department of Health	NHS South East London CCG	31/12/2021	C&M- PCN DES CARE COORDINATOR	PRC DELEGATED CO-COMMISSIONING	SOUTH VIEW LODGE DR WILLATT HEATHCC	39170583	1,706.20	G01000033001
Department of Health	NHS South East London CCG	31/12/2021	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	SOUTH VIEW LODGE DR WILLATT HEATHCC	39170583	390.00	G01000033001
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	SOUTH VIEW LODGE DR WILLATT HEATHCC	39170583	4,812.24	G01000033001
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SOUTH VIEW LODGE DR WILLATT HEATHCC	39170583	95,760.82	G01000033001
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	SOUTH VIEW LODGE DR WILLATT HEATHCC	39170583	549.70	G01000033001
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	SOUTH VIEW LODGE DR WILLATT HEATHCC	39170583	10,649.26	G01000033001
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	SOUTH VIEW LODGE DR WILLATT HEATHCC	39170583	14,717.08	G01000033001
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	SOUTH VIEW LODGE DR WILLATT HEATHCC	39170583	2,446.22	G01000033001
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	SOUTH VIEW LODGE DR WILLATT HEATHCC	39170583	5,012.75	G01000033001
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SOUTH VIEW LODGE DR WILLATT HEATHCC	39170583	1,770.71	G01000033001
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS PCN DES Physiotherapist	PRC DELEGATED CO-COMMISSIONING	SOUTH VIEW LODGE DR WILLATT HEATHCC	39170583	12,302.71	G01000033001
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	SOUTH VIEW LODGE DR WILLATT HEATHCC	39170583	3,756.58	G01000033001
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	SOUTH VIEW LODGE DR WILLATT HEATHCC	39170583	3,731.12	G01000033001
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SOUTH VIEW LODGE DR WILLATT HEATHCC	39170583	5,898.25	G01000033001
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SOUTH VIEW LODGE DR WILLATT HEATHCC	39170583	8,412.22	G01000033001

Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	SOUTH VIEW LODGE DR WILLATT HEATHCC	39170583	46.00		G01000033001
Department of Health	NHS South East London CCG	31/12/2021	C&M-PCN-GMS DES Leadership Payment	PRC DELEGATED CO-COMMISSIONING	SOUTH VIEW LODGE DR WILLATT HEATHCC	39170583	4,384.33		G01000033001
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	EDEN PARK SURGERY	39170587	60,221.13		G01000033010
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	EDEN PARK SURGERY	39170587	362.30		G01000033010
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	EDEN PARK SURGERY	39170587	6,799.17		G01000033010
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	EDEN PARK SURGERY	39170587	1,139.01		G01000033010
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	EDEN PARK SURGERY	39170587	6,076.67		G01000033010
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	EDEN PARK SURGERY	39170587	2,922.67		G01000033010
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	EDEN PARK SURGERY	39170587	5,311.51		G01000033010
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	ELM HOUSE SURGERY	39170589	-72.10		G01000033014
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	ELM HOUSE SURGERY	39170589	-953.64		G01000033014
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	ELM HOUSE SURGERY	39170589	-53.83		G01000033014
Department of Health	NHS South East London CCG	31/12/2021	ME-PMS GP Pension Added Years EEs	PRC DELEGATED CO-COMMISSIONING	ELM HOUSE SURGERY	39170589	-1,248.08		G01000033014
Department of Health	NHS South East London CCG	31/12/2021	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	ELM HOUSE SURGERY	39170589	-623.92		G01000033014
Department of Health	NHS South East London CCG	31/12/2021	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	ELM HOUSE SURGERY	39170589	-13,405.15		G01000033014
Department of Health	NHS South East London CCG	31/12/2021	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	ELM HOUSE SURGERY	39170589	-717.75		G01000033014
Department of Health	NHS South East London CCG	31/12/2021	ME-PMS GP Pension ERs-PMS	PRC DELEGATED CO-COMMISSIONING	ELM HOUSE SURGERY	39170589	-12,099.88		G01000033014
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DERRY DOWNS SURGERY	39170590	41,373.83		G01000033015
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DERRY DOWNS SURGERY	39170590	207.88		G01000033015
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	DERRY DOWNS SURGERY	39170590	4,680.78		G01000033015
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DERRY DOWNS SURGERY	39170590	784.01		G01000033015
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DERRY DOWNS SURGERY	39170590	3,362.33		G01000033015
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DERRY DOWNS SURGERY	39170590	824.67		G01000033015
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DERRY DOWNS SURGERY	39170590	4,245.42		G01000033015
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FAMILY SURGERY ORPINGTON	39170592	31,131.94		G01000033018
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	FAMILY SURGERY ORPINGTON	39170592	159.08		G01000033018
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	FAMILY SURGERY ORPINGTON	39170592	3,468.14		G01000033018
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	FAMILY SURGERY ORPINGTON	39170592	558.23		G01000033018
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	FAMILY SURGERY ORPINGTON	39170592	2,050.00		G01000033018
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	FAMILY SURGERY ORPINGTON	39170592	727.71		G01000033018
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FAMILY SURGERY ORPINGTON	39170592	3,162.01		G01000033018
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	TUDOR WAY SURGERY	39170594	53,803.44		G01000033021
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	TUDOR WAY SURGERY	39170594	140.00		G01000033021
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	TUDOR WAY SURGERY	39170594	5,992.60		G01000033021
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	TUDOR WAY SURGERY	39170594	314.81		G01000033021
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	TUDOR WAY SURGERY	39170594	983.21		G01000033021
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	TUDOR WAY SURGERY	39170594	11,435.50		G01000033021
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	TUDOR WAY SURGERY	39170594	2,678.77		G01000033021
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TUDOR WAY SURGERY	39170594	4,896.35		G01000033021
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	TUDOR WAY SURGERY	39170594	195.50		G01000033021
Department of Health	NHS South East London CCG	31/12/2021	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL	39173517	203,000.00	654947494	72QBPDEC2132
Department of Health	NHS South East London CCG	31/12/2021	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	SOUTH LONDON AND MAUDSLEY NHS FOU	39173522	23,604,968.84	654971403	72QBPDEC2133
Department of Health	NHS South East London CCG	31/12/2021	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	SOUTH WEST LONDON AND ST GEORGE'S	39173526	144,200.00	654964789	72QBPDEC2134
Department of Health	NHS South East London CCG	31/12/2021	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS F	39173530	2,763,500.00	GB654461922	72QBPDEC2135
Department of Health	NHS South East London CCG	31/12/2021	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	SURREY AND SUSSEX HEALTHCARE NHS TR	39173535	50,200.00	654968483	72QBPDEC2136
Department of Health	NHS South East London CCG	31/12/2021	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	ROYAL MARSDEN NHS FOUNDATION TRUS	39173539	354,200.00	65 4947396	72QBPDEC2137
Department of Health	NHS South East London CCG	31/12/2021	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS	39173543	1,186,800.00	654948687	72QBPDEC2138
Department of Health	NHS South East London CCG	31/12/2021	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	WHITTINGTON HOSPITAL NHS TRUST (THE	39173546	50,100.00	654948100	72QBPDEC2139
Department of Health	NHS South East London CCG	31/12/2021	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	METRO HOMECARE LTD	39181397	33,099.07		NHSLCCG078
Department of Health	NHS South East London CCG	31/12/2021	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	RAINBOW MEDICAL SERVICES LTD	39181851	46,272.00	796669447	01175A
Department of Health	NHS South East London CCG	31/12/2021	Clinical&Medical-Othe Public Sector	MENTAL HEALTH CONTRACTS	LONDON BOROUGH OF LAMBETH	39181895	1,325,027.09	GB235884435	2600863127
Department of Health	NHS South East London CCG	31/12/2021	Clinical&Medical-Othe Public Sector	CHILD AND ADOLESCENT MENTAL HEALTH	SOUTHWARK COUNCIL	39182195	106,000.00	235 829 444	10010619657
Department of Health	NHS South East London CCG	31/12/2021	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	MARCUS & MARCUS LTD	39183138	27,408.96		OCT21AYA1
Department of Health	NHS South East London CCG	31/12/2021	Clinical&Medical-Othe Public Sector	REABLEMENT	LONDON BOROUGH OF LAMBETH	39183295	216,250.00	GB235884435	2600866123
Department of Health	NHS South East London CCG	31/12/2021	Clinical&Medical-Othe Public Sector	REABLEMENT	LONDON BOROUGH OF LAMBETH	39183301	134,608.84	GB235884435	2600866122
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Delivery	PRC DELEGATED CO-COMMISSIONING	IMPROVING HEALTH LTD	39183462	32,262.90		INV414PCN
Department of Health	NHS South East London CCG	31/12/2021	Clinical&Medical-Clinical Other	CLINICAL ASSESSMENT AND TREATMENT CE	IMPROVING HEALTH LTD	39183470	83,875.00		INV413PCN
Department of Health	NHS South East London CCG	31/12/2021	Clinical&Medical-Othe Public Sector	COMMISSIONING - NON ACUTE	LONDON BOROUGH OF LAMBETH	39183560	80,000.00	GB235884435	2600867123
Department of Health	NHS South East London CCG	31/12/2021	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	HEXAGON HOUSING ASSOCIATION	39183668	50,650.50		10670
Department of Health	NHS South East London CCG	31/12/2021	Clinical&Medical-Independent Sector	GP FORWARD VIEW	IMPROVING HEALTH LTD	39183718	75,581.00		INV0415
Department of Health	NHS South East London CCG	31/12/2021	Clinical&Medical-Independent Sector	GP FORWARD VIEW	LAKESIDE MEDICAL	39183774	27,000.00		LAKESIDE20211210
Department of Health	NHS South East London CCG	31/12/2021	Computer Network Costs	PRIMARY CARE IT	EXPONENTIAL-E LTD	39183801	49,207.69	GB798572653	0000564651
Department of Health	NHS South East London CCG	31/12/2021	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	MISSION CARE	39186634	35,322.40		2021FNC856
Department of Health	NHS South East London CCG	31/12/2021	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	MISSION CARE	39186635	28,259.77		2021FNC857
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	SURGERY BROMLEY	39187516	280.00		G01000032921

Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SURGERY BROMLEY	39187516	51,619.91	G01000032921
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	SURGERY BROMLEY	39187516	272.27	G01000032921
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	SURGERY BROMLEY	39187516	5,758.24	G01000032921
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SURGERY BROMLEY	39187516	922.37	G01000032921
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	SURGERY BROMLEY	39187516	31,454.17	G01000032921
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SURGERY BROMLEY	39187516	1,916.67	G01000032921
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	SURGERY BROMLEY	39187516	2,536.59	G01000032921
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SURGERY BROMLEY	39187516	3,572.02	G01000032921
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	SURGERY BROMLEY	39187516	46.00	G01000032921
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LINKS MEDICAL PRACTICE (THE)	39187525	85,999.65	G01000032929
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	LINKS MEDICAL PRACTICE (THE)	39187525	456.82	G01000032929
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	LINKS MEDICAL PRACTICE (THE)	39187525	9,688.00	G01000032929
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LINKS MEDICAL PRACTICE (THE)	39187525	1,611.85	G01000032929
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	LINKS MEDICAL PRACTICE (THE)	39187525	15,176.10	G01000032929
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	LINKS MEDICAL PRACTICE (THE)	39187525	8,657.50	G01000032929
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	LINKS MEDICAL PRACTICE (THE)	39187525	6,980.00	G01000032929
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LINKS MEDICAL PRACTICE (THE)	39187525	7,497.89	G01000032929
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	LINKS MEDICAL PRACTICE (THE)	39187525	1,115.50	G01000032929
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PICKHURST SURGERY	39187535	57,477.33	G01000032941
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	PICKHURST SURGERY	39187535	6,440.22	G01000032941
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PICKHURST SURGERY	39187535	1,057.52	G01000032941
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	PICKHURST SURGERY	39187535	4,291.67	G01000032941
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PICKHURST SURGERY	39187535	5,008.50	G01000032941
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	PICKHURST SURGERY	39187535	103.50	G01000032941
Department of Health	NHS South East London CCG	31/12/2021	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CATOR MEDICAL CENTRE	39187539	4,667.85	G01000032993
Department of Health	NHS South East London CCG	31/12/2021	C&M-APMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	CATOR MEDICAL CENTRE	39187539	513.79	G01000032993
Department of Health	NHS South East London CCG	31/12/2021	C&M-APMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	CATOR MEDICAL CENTRE	39187539	9,848.03	G01000032993
Department of Health	NHS South East London CCG	31/12/2021	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CATOR MEDICAL CENTRE	39187539	1,646.82	G01000032993
Department of Health	NHS South East London CCG	31/12/2021	C&M-APMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	CATOR MEDICAL CENTRE	39187539	2,836.12	G01000032993
Department of Health	NHS South East London CCG	31/12/2021	C&M-APMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	CATOR MEDICAL CENTRE	39187539	46.62	G01000032993
Department of Health	NHS South East London CCG	31/12/2021	C&M-APMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	CATOR MEDICAL CENTRE	39187539	1,316.24	G01000032993
Department of Health	NHS South East London CCG	31/12/2021	C&M-APMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	CATOR MEDICAL CENTRE	39187539	25,075.36	G01000032993
Department of Health	NHS South East London CCG	31/12/2021	C&M-APMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	CATOR MEDICAL CENTRE	39187539	85.20	G01000032993
Department of Health	NHS South East London CCG	31/12/2021	C&M-APMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CATOR MEDICAL CENTRE	39187539	7,221.71	G01000032993
Department of Health	NHS South East London CCG	31/12/2021	C&M-APMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	CATOR MEDICAL CENTRE	39187539	161.00	G01000032993
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CATOR MEDICAL CENTRE	39187539	86,420.59	G01000032993
Department of Health	NHS South East London CCG	31/12/2021	ME-APMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	CATOR MEDICAL CENTRE	39187539	551.54	G01000032993
Department of Health	NHS South East London CCG	31/12/2021	ME-APMS GP Pension ERs	PRC DELEGATED CO-COMMISSIONING	CATOR MEDICAL CENTRE	39187539	634.50	G01000032993
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SOUTHBOURGH LANE SURGERY	39187552	80,466.37	G01000033004
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	SOUTHBOURGH LANE SURGERY	39187552	140.00	G01000033004
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	SOUTHBOURGH LANE SURGERY	39187552	9,138.17	G01000033004
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	SOUTHBOURGH LANE SURGERY	39187552	460.82	G01000033004
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SOUTHBOURGH LANE SURGERY	39187552	1,527.96	G01000033004
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	SOUTHBOURGH LANE SURGERY	39187552	30,693.00	G01000033004
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	SOUTHBOURGH LANE SURGERY	39187552	1,198.08	G01000033004
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SOUTHBOURGH LANE SURGERY	39187552	8,356.75	G01000033004
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	SOUTHBOURGH LANE SURGERY	39187552	23.00	G01000033004
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DYSART SURGERY	39187559	280.00	G01000033007
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DYSART SURGERY	39187559	81,481.43	G01000033007
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DYSART SURGERY	39187559	504.48	G01000033007
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	DYSART SURGERY	39187559	9,060.19	G01000033007
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DYSART SURGERY	39187559	1,497.15	G01000033007
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DYSART SURGERY	39187559	4,013.67	G01000033007
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DYSART SURGERY	39187559	7,293.87	G01000033007
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	DYSART SURGERY	39187559	103.50	G01000033007
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ELM HOUSE SURGERY	39187561	132,799.79	G01000033012
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	ELM HOUSE SURGERY	39187561	280.00	G01000033012
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	ELM HOUSE SURGERY	39187561	14,868.29	G01000033012
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	ELM HOUSE SURGERY	39187561	783.72	G01000033012
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ELM HOUSE SURGERY	39187561	2,475.34	G01000033012
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	ELM HOUSE SURGERY	39187561	92.77	G01000033012
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	ELM HOUSE SURGERY	39187561	2,619.20	G01000033012
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	ELM HOUSE SURGERY	39187561	49,897.70	G01000033012
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	ELM HOUSE SURGERY	39187561	169.54	G01000033012
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ELM HOUSE SURGERY	39187561	12,162.54	G01000033012

Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	ELM HOUSE SURGERY	39187561	230.00		G01000033012
Department of Health	NHS South East London CCG	31/12/2021	Hcare Srv Rec Fdtn Trust-Prior Year	NON RECURRENT PROGRAMMES	KING'S COLLEGE HOSPITAL NHS FOUNDATI	39194671	142,140.00	654926800	4210007913
Department of Health	NHS South East London CCG	31/12/2021	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	BROMLEY HEALTHCARE CIC	39194723	358,460.00		25583812
Department of Health	NHS South East London CCG	31/12/2021	Charges from CSU	PROGRAMME PROJECTS	NHS NEL CSU	39194751	29,166.62	GB654442045	7312817366
Department of Health	NHS South East London CCG	31/12/2021	Computer Software/License	GP FORWARD VIEW	SILICON PRACTICE LTD	39194940	59,706.90	768442104	SP6018
Department of Health	NHS South East London CCG	31/12/2021	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	EXCELCARE	39195013	817.75		QO1021F
Department of Health	NHS South East London CCG	31/12/2021	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	EXCELCARE	39195013	23,396.40		QO1021F
Department of Health	NHS South East London CCG	31/12/2021	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	EXCELCARE	39195013	21,081.15		QO1021F
Department of Health	NHS South East London CCG	31/12/2021	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	BROMLEY HEALTHCARE CIC	39195041	-358,459.99		25583927
Department of Health	NHS South East London CCG	31/12/2021	Hcare Srv Rec NHS Trust-Non Contract	MATERNITY SERVICES	LEWISHAM & GREENWICH NHS TRUST	39195045	119,040.00	654928206	8510640
Department of Health	NHS South East London CCG	31/12/2021	Computer Software/License	GP FORWARD VIEW	ACCURX LTD	39195067	42,963.62	249470482	PLUS01689
Department of Health	NHS South East London CCG	31/12/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	WEST VALLEY HOSPITAL	39195115	50,842.54		SELVWDEC2021
Department of Health	NHS South East London CCG	31/12/2021	Clinical&Medical-Not For Profit	ACUTE COMMISSIONING	BRITISH PREGNANCY ADVISORY SERVICE	39195168	43,345.97		50356
Department of Health	NHS South East London CCG	31/12/2021	Charges from CSU	PRIMARY CARE IT	NHS NEL CSU	39195223	612,185.90	GB654442045	7312817650
Department of Health	NHS South East London CCG	31/12/2021	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	INDEPENDENT COMMUNITY CARE MANAG	39195561	46,392.96		AR00074
Department of Health	NHS South East London CCG	31/12/2021	Hcare Srv Rec NHS Trust-Non Contract	MATERNITY SERVICES	LEWISHAM & GREENWICH NHS TRUST	39197664	31,057.00	654928206	8510749
Department of Health	NHS South East London CCG	31/12/2021	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	39201523	13,763.00	654457614	120PL005657582208
Department of Health	NHS South East London CCG	31/12/2021	Income tax <1Yr	BALANCE SHEET	HMRC	39201523	522,933.80	654457614	120PL005657582208
Department of Health	NHS South East London CCG	31/12/2021	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	39201523	16,623.00	654457614	120PL005657582208
Department of Health	NHS South East London CCG	31/12/2021	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	39201523	346,764.28	654457614	120PL005657582208
Department of Health	NHS South East London CCG	31/12/2021	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	39201523	224,492.08	654457614	120PL005657582208
Department of Health	NHS South East London CCG	31/12/2021	Post Graduate Loan Payable	BALANCE SHEET	HMRC	39201523	726.00	654457614	120PL005657582208
Department of Health	NHS South East London CCG	31/12/2021	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	39201523	-5,777.03	654457614	120PL005657582208
Department of Health	NHS South East London CCG	31/12/2021	Computer Network Costs	PRIMARY CARE IT	EXPONENTIAL-E LTD	39201527	-105,276.01	GB798572653	0000561025CR
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	STATION ROAD SURGERY SIDCUP	39203608	22,621.13		G01000033161
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	STATION ROAD SURGERY SIDCUP	39203608	3,420.15		G01000033161
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	STATION ROAD SURGERY WEST WICKHAM	39203609	25,293.37		G01000033162
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	STATION ROAD SURGERY WEST WICKHAM	39203609	3,783.27		G01000033162
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	BIGGIN HILL SURGERY	39203610	26,549.69		G01000033165
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	BIGGIN HILL SURGERY	39203610	4,319.49		G01000033165
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	ALBION SURGERY	39203629	22,594.71		G01000033200
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	ALBION SURGERY	39203629	2,944.46		G01000033200
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	ST JAMES PRACTICE	39203632	23,460.10		G01000033205
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	ST JAMES PRACTICE	39203632	3,736.76		G01000033205
Department of Health	NHS South East London CCG	31/12/2021	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	THREE CS SUPPORT	39209324	35,474.25		0000017536
Department of Health	NHS South East London CCG	31/12/2021	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	THREE CS SUPPORT	39209349	111,426.05		0000017535
Department of Health	NHS South East London CCG	31/12/2021	Clinical&Medical-Othe Public Sector	COMMISSIONING - NON ACUTE	SOUTHWARK COUNCIL	39209377	1,010,000.00	235 829 444	10010650839
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS LES Phlebotomy	COMMUNITY SERVICES	BROMLEY GP ALLIANCE	39209427	29,236.55	GB211613753	BGPA1429
Department of Health	NHS South East London CCG	31/12/2021	Clinical&Medical-Not For Profit	ACUTE COMMISSIONING	MARIE STOPES INTERNATIONAL	39209436	324,122.20	882426016	MS212392
Department of Health	NHS South East London CCG	31/12/2021	Clinical&Medical-Independent Sector - Non Cont	COMMUNITY SERVICES	PHYSIOLOGICAL MEASUREMENTS LTD	39209442	57,225.60	878459651	BROM2111
Department of Health	NHS South East London CCG	31/12/2021	Computer Network Costs	PRIMARY CARE IT	EXPONENTIAL-E LTD	39209526	205,705.01	GB798572653	0000561025
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	QUAY HEALTH SOLUTIONS CIC	39218762	45,889.09		BABALP_M91
Department of Health	NHS South East London CCG	31/12/2021	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES	ELYSIUM HEALTHCARE LTD	39231864	42,132.90	GB257732580	WDH01826
Department of Health	NHS South East London CCG	31/12/2021	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES	LANGFORD CLINIC LTD	39232011	35,712.00		400151
Department of Health	NHS South East London CCG	31/12/2021	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	NORTHWOOD GROUP PRACTICE	39232438	224,073.60		1699
Department of Health	NHS South East London CCG	31/12/2021	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - S117 MENTAL H	BEXLEY COUNCIL	39232752	316,261.26		7000441170
Department of Health	NHS South East London CCG	31/12/2021	Clinical&Medical-Othe Public Sector	LEARNING DIFFICULTIES	TIPPETT ENTERPRISES LTD (THE)	39232794	32,175.00		TTE20210056
Department of Health	NHS South East London CCG	31/12/2021	Clinical&Medical-Independent Sector - Contract	COMMUNITY SERVICES	ALLIANCE MEDICAL LTD	39232866	33,889.58	GB 523318667	AML189922
Department of Health	NHS South East London CCG	31/12/2021	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	SOUTHSIDE PARTNERSHIP	39233085	26,812.91		SLINV00009383
Department of Health	NHS South East London CCG	31/12/2021	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	SOUTHSIDE PARTNERSHIP	39233093	73,991.66		SLINV00009387
Department of Health	NHS South East London CCG	31/12/2021	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	SOUTHSIDE PARTNERSHIP	39233099	95,696.17		SLINV00009386
Department of Health	NHS South East London CCG	31/12/2021	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	SOUTHSIDE PARTNERSHIP	39233106	28,502.20		SLINV00009381
Department of Health	NHS South East London CCG	31/12/2021	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	SOUTHSIDE PARTNERSHIP	39233184	29,988.28		SLINV00009382
Department of Health	NHS South East London CCG	31/12/2021	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	BELLEGROVE ROAD SURGERY	39233418	38,636.67		BAC112021
Department of Health	NHS South East London CCG	31/12/2021	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	HC ONE LTD	39233423	65,469.54	218770886	ITOW211130A
Department of Health	NHS South East London CCG	31/12/2021	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	HC ONE LTD	39233423	48,031.40	218770886	ITOW211130A
Department of Health	NHS South East London CCG	31/12/2021	Computer Software/License	GP FORWARD VIEW	CONSULTANT CONNECT LTD	39234106	27,948.00	GB212422658	INV1267
Department of Health	NHS South East London CCG	31/12/2021	Cont Care- Adult Joint Funded	ADULT JOINT FUNDED CONTINUING CARE	LONDON BOROUGH OF LAMBETH	39244543	76,763.62	GB235884435	2600866131
Department of Health	NHS South East London CCG	31/12/2021	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	LONDON BOROUGH OF LAMBETH	39244543	155,536.58	GB235884435	2600866131
Department of Health	NHS South East London CCG	31/12/2021	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	LONDON BOROUGH OF LAMBETH	39244543	40,041.61	GB235884435	2600866131
Department of Health	NHS South East London CCG	31/12/2021	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	LONDON BOROUGH OF LAMBETH	39244543	24,088.63	GB235884435	2600866131
Department of Health	NHS South East London CCG	31/12/2021	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	LONDON BOROUGH OF LAMBETH	39244543	202,079.25	GB235884435	2600866131
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	INGELTON AVENUE	39250854	33,741.12		G01000037053
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	INGELTON AVENUE	39250854	206.77		G01000037053
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	INGELTON AVENUE	39250854	1,916.17		G01000037053

Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	INGELTON AVENUE	39250854	3,214.67	G01000037053
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	INGELTON AVENUE	39250854	1,122.75	G01000037053
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	INGELTON AVENUE	39250854	2,847.70	G01000037053
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PLAS MEDDYG SURGERY	39250856	53,328.49	G01000037056
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	PLAS MEDDYG SURGERY	39250856	298.82	G01000037056
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	PLAS MEDDYG SURGERY	39250856	3,024.19	G01000037056
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PLAS MEDDYG SURGERY	39250856	1,008.44	G01000037056
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	PLAS MEDDYG SURGERY	39250856	4,669.00	G01000037056
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	PLAS MEDDYG SURGERY	39250856	2,965.33	G01000037056
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PLAS MEDDYG SURGERY	39250856	5,598.47	G01000037056
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CRAYFORD TOWN SURGERY	39250859	69,522.73	G01000037062
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	CRAYFORD TOWN SURGERY	39250859	410.82	G01000037062
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	CRAYFORD TOWN SURGERY	39250859	3,908.34	G01000037062
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CRAYFORD TOWN SURGERY	39250859	1,283.76	G01000037062
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CRAYFORD TOWN SURGERY	39250859	9,800.00	G01000037062
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CRAYFORD TOWN SURGERY	39250859	6,799.88	G01000037062
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PENROSE GROUP KINGFISHER MEDICAL CE	39250861	108,187.27	G01000037083
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	PENROSE GROUP KINGFISHER MEDICAL CE	39250861	472.53	G01000037083
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	PENROSE GROUP KINGFISHER MEDICAL CE	39250861	13,180.59	G01000037083
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PENROSE GROUP KINGFISHER MEDICAL CE	39250861	1,606.20	G01000037083
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	PENROSE GROUP KINGFISHER MEDICAL CE	39250861	73.75	G01000037083
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	PENROSE GROUP KINGFISHER MEDICAL CE	39250861	7,166.67	G01000037083
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	PENROSE GROUP KINGFISHER MEDICAL CE	39250861	1,185.13	G01000037083
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PENROSE GROUP KINGFISHER MEDICAL CE	39250861	3,684.16	G01000037083
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	VALLEY ROAD SURGERY LONDON	39250863	42,822.27	G01000037086
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	VALLEY ROAD SURGERY LONDON	39250863	216.95	G01000037086
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	VALLEY ROAD SURGERY LONDON	39250863	6,147.23	G01000037086
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	VALLEY ROAD SURGERY LONDON	39250863	755.56	G01000037086
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	VALLEY ROAD SURGERY LONDON	39250863	3,999.84	G01000037086
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	VALLEY ROAD SURGERY LONDON	39250863	6,635.92	G01000037086
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	VALLEY ROAD SURGERY LONDON	39250863	3,570.84	G01000037086
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	KNIGHTS HILL SURGERY	39250865	140.00	G01000037089
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	KNIGHTS HILL SURGERY	39250865	86,869.47	G01000037089
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	KNIGHTS HILL SURGERY	39250865	404.31	G01000037089
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	KNIGHTS HILL SURGERY	39250865	14,204.75	G01000037089
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	KNIGHTS HILL SURGERY	39250865	1,440.48	G01000037089
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	KNIGHTS HILL SURGERY	39250865	386.21	G01000037089
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	KNIGHTS HILL SURGERY	39250865	19,690.35	G01000037089
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KNIGHTS HILL SURGERY	39250865	5,544.19	G01000037089
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	39250867	1,680.00	G01000037092
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	39250867	57,999.58	G01000037092
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	39250867	300.18	G01000037092
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	39250867	5,969.77	G01000037092
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	39250867	1,068.02	G01000037092
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	39250867	3,999.25	G01000037092
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	39250867	1,029.19	G01000037092
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	39250867	4,622.06	G01000037092
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PARKVIEW SURGERY LONDON	39250869	52,214.76	G01000037095
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	PARKVIEW SURGERY LONDON	39250869	246.51	G01000037095
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	PARKVIEW SURGERY LONDON	39250869	6,160.77	G01000037095
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PARKVIEW SURGERY LONDON	39250869	853.57	G01000037095
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	PARKVIEW SURGERY LONDON	39250869	3,179.58	G01000037095
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PARKVIEW SURGERY LONDON	39250869	4,529.59	G01000037095
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GRAFTON SQUARE SURGERY	39250871	43,245.36	G01000037098
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	GRAFTON SQUARE SURGERY	39250871	246.14	G01000037098
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	GRAFTON SQUARE SURGERY	39250871	7,072.32	G01000037098
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GRAFTON SQUARE SURGERY	39250871	770.76	G01000037098
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	GRAFTON SQUARE SURGERY	39250871	7,006.08	G01000037098
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GRAFTON SQUARE SURGERY	39250871	3,720.83	G01000037098
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	GRAFTON SQUARE SURGERY	39250871	3,480.17	G01000037098
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GRAFTON SQUARE SURGERY	39250871	2,590.24	G01000037098
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	AKERMAN MEDICAL PRACTICE	39250873	59,406.55	G01000037101
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	AKERMAN MEDICAL PRACTICE	39250873	249.11	G01000037101
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	AKERMAN MEDICAL PRACTICE	39250873	9,744.67	G01000037101
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	AKERMAN MEDICAL PRACTICE	39250873	872.44	G01000037101

Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AKERMAN MEDICAL PRACTICE	39250873	2,884.77		G01000037101
Department of Health	NHS South East London CCG	31/12/2021	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	AKERMAN MEDICAL PRACTICE	39250873	3,754.67		G01000037101
Department of Health	NHS South East London CCG	31/12/2021	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	AKERMAN MEDICAL PRACTICE	39250873	4,368.45		G01000037101
Department of Health	NHS South East London CCG	31/12/2021	ME-GMS GP Pension ERs	PRC DELEGATED CO-COMMISSIONING	AKERMAN MEDICAL PRACTICE	39250873	4,319.41		G01000037101
Department of Health	NHS South East London CCG	31/12/2021	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	AKERMAN MEDICAL PRACTICE	39250873	5,025.46		G01000037101
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DEPTFORD MEDICAL CENTRE	39250875	28,634.89		G01000037104
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DEPTFORD MEDICAL CENTRE	39250875	146.79		G01000037104
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	DEPTFORD MEDICAL CENTRE	39250875	3,048.16		G01000037104
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DEPTFORD MEDICAL CENTRE	39250875	491.34		G01000037104
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DEPTFORD MEDICAL CENTRE	39250875	2,412.22		G01000037104
Department of Health	NHS South East London CCG	31/12/2021	Service Charge	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	39259469	47,576.55	156725100	H425782
Department of Health	NHS South East London CCG	31/12/2021	Service Charge	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	39259477	28,331.09	156725100	H425783
Department of Health	NHS South East London CCG	31/12/2021	Rent	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	39259493	40,209.61	156725100	H452879
Department of Health	NHS South East London CCG	31/12/2021	Rent	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	39259503	140,249.73	156725100	H452823
Department of Health	NHS South East London CCG	31/12/2021	Rent	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	39259519	56,592.32	156725100	H466549
Department of Health	NHS South East London CCG	31/12/2021	Rent	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	39259527	40,209.61	156725100	H468454
Department of Health	NHS South East London CCG	31/12/2021	Rent	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	39259534	140,249.73	156725100	H466539
Department of Health	NHS South East London CCG	31/12/2021	Rent	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	39259539	33,687.74	156725100	H466535
Department of Health	NHS South East London CCG	31/12/2021	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - NOT CONTRACT	CYGNET HEALTHCARE LTD	39259624	25,470.00	248280396	GGN0201684
Department of Health	NHS South East London CCG	31/12/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	2020 DELIVERY LTD	39259645	58,200.00	876901094	4735
Department of Health	NHS South East London CCG	31/12/2021	Clinical&Medical-Not For Profit	INTERMEDIATE CARE	BROMLEY HEALTHCARE CIC	39259688	226,285.00		25583829
Department of Health	NHS South East London CCG	31/12/2021	Clinical&Medical-Not For Profit	INTERMEDIATE CARE	BROMLEY HEALTHCARE CIC	39259694	226,285.00		25583830
Department of Health	NHS South East London CCG	31/12/2021	Clinical&Medical-Independent Sector	CLINICAL ASSESSMENT AND TREATMENT CE	BROMLEY HEALTHCARE CIC	39259724	220,074.00		25583845
Department of Health	NHS South East London CCG	31/12/2021	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	BIG WHITE WALL LTD	39259755	30,000.00	GB 906917408	INV1413
Department of Health	NHS South East London CCG	31/12/2021	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	LONDON CYRENIANS HOUSING LTD	39259795	32,629.87		LAMB00822
Department of Health	NHS South East London CCG	31/12/2021	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	BROMLEY HEALTHCARE CIC	39259809	136,971.00		25583872
Department of Health	NHS South East London CCG	31/12/2021	Clinical&Medical-Not For Profit	IMPROVING ACCESS TO PSYCHOLOGICAL TH	BROMLEY HEALTHCARE CIC	39259813	261,771.00		25583873
Department of Health	NHS South East London CCG	31/12/2021	Clinical&Medical-Independent Sector	CLINICAL ASSESSMENT AND TREATMENT CE	BROMLEY HEALTHCARE CIC	39259839	58,333.00		25583934
Department of Health	NHS South East London CCG	31/12/2021	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	RENOVO HOLLANDEN PARK LTD	39259846	29,444.27		1155
Department of Health	NHS South East London CCG	31/12/2021	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	THAMES REACH	39259882	26,844.58	690797872	22376
Department of Health	NHS South East London CCG	31/12/2021	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	THAMES REACH	39259898	36,465.00	690797872	22378
Department of Health	NHS South East London CCG	31/12/2021	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	VITA HEALTH SOLUTION LTD	39259911	261,555.00		SIN100361
Department of Health	NHS South East London CCG	31/12/2021	Clinical&Medical-Independent Sector	URGENT CARE	GREENBROOK HEALTHCARE (HOUNSLOW)	39259971	140,861.00		23
Department of Health	NHS South East London CCG	31/12/2021	Clinical&Medical-Independent Sector	CLINICAL ASSESSMENT AND TREATMENT CE	GUYS & ST THOMAS HOSPITAL NHS FOUND	39260049	119,634.00	654923417	3312553
Department of Health	NHS South East London CCG	31/12/2021	Clinical&Medical-Independent Sector	CLINICAL ASSESSMENT AND TREATMENT CE	GUYS & ST THOMAS HOSPITAL NHS FOUND	39260054	179,451.00	654923417	3312552
Department of Health	NHS South East London CCG	31/12/2021	Clinical&Medical-Not For Profit	IMPROVING ACCESS TO PSYCHOLOGICAL TH	BROMLEY HEALTHCARE CIC	39260293	261,771.00		25583976
Department of Health	NHS South East London CCG	31/12/2021	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ST MARYS CARE HOME	39260324	32,856.80		28088
Department of Health	NHS South East London CCG	31/12/2021	Rent	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	39260924	-457,405.52	156725100	H521694
Department of Health	NHS South East London CCG	31/12/2021	Rent	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	39260931	-143,509.62	156725100	H521693
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	NHS ENGLAND	39260974	35,987.20	654 442 045	7000016078
Department of Health	NHS South East London CCG	31/12/2021	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	FAIRLIE HEALTHCARE LTD	39260981	78,564.07		0000018642
Department of Health	NHS South East London CCG	31/12/2021	Cont Care-Learning Disab (<65)	CHC ADULT FULLY FUNDED	FAIRLIE HEALTHCARE LTD	39260981	90,003.44		0000018642
Department of Health	NHS South East London CCG	31/12/2021	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	FAIRLIE HEALTHCARE LTD	39260981	47,060.61		0000018642
Department of Health	NHS South East London CCG	31/12/2021	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	BROMLEY HEALTHCARE CIC	39260996	650,300.00		25583991
Department of Health	NHS South East London CCG	31/12/2021	Rent	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	39260998	-58,795.05	156725100	H521716
Department of Health	NHS South East London CCG	31/12/2021	Rent	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	39261007	-362,355.60	156725100	H521717
Department of Health	NHS South East London CCG	31/12/2021	Rent	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	39261010	-169,308.71	156725100	H521841
Department of Health	NHS South East London CCG	31/12/2021	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	92 HIGHER DRIVE LTD	39261018	88,735.37		0000003808
Department of Health	NHS South East London CCG	31/12/2021	Public Relations Expenses	CLINICAL ASSESSMENT AND TREATMENT CE	PARK RETAIL LTD	39262929	100,000.00	GB 165 9070 49	31587141
Department of Health	NHS South East London CCG	31/12/2021	Cont Care- Adult 100% Fully Funded	CHC AD FULL FUND PERS HLTH BUD	VIBRANCE	39269339	38,459.86	233301654	PHBJAN202240
Department of Health	NHS South East London CCG	31/12/2021	Cont Care- Adult 100% Fully Funded	CHC AD FULL FUND PERS HLTH BUD	SF WATERS	39269342	26,545.65		PHBJAN202241
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR M HASHIMS SURGERY	39269535	19,441.82		G01000037059
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR M HASHIMS SURGERY	39269535	103.67		G01000037059
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	DR M HASHIMS SURGERY	39269535	1,672.07		G01000037059
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR M HASHIMS SURGERY	39269535	330.50		G01000037059
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR M HASHIMS SURGERY	39269535	2,554.17		G01000037059
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR M HASHIMS SURGERY	39269535	499.00		G01000037059
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR M HASHIMS SURGERY	39269535	1,595.51		G01000037059
Department of Health	NHS South East London CCG	31/12/2021	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	DR M HASHIMS SURGERY	39269535	207.00		G01000037059
Department of Health	NHS South East London CCG	31/12/2021	Clinical&Medical-Independent Sector	COMMISSIONING RESERVE	VASSALL MEDICAL CENTRE	39271719	30,000.00		LVS_10A
Department of Health	NHS South East London CCG	31/12/2021	Clinical&Medical-Independent Sector	COMMISSIONING RESERVE	ONE HEALTH LEWISHAM (SAS)	39271762	25,000.00		LVS_20A
Department of Health	NHS South East London CCG	31/12/2021	Rent	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	39273555	280,317.40	156725100	H333167
Department of Health	NHS South East London CCG	31/12/2021	Service Charge	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	39273572	36,328.44	156725100	H355084
Department of Health	NHS South East London CCG	31/12/2021	Rent	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	39273577	40,902.39	156725100	H406113
Department of Health	NHS South East London CCG	31/12/2021	Rent	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	39273595	140,158.70	156725100	H406133

Department of Health	NHS South East London CCG	31/12/2021	Rent	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	39273602	36,328.44	156725100	H407577
Department of Health	NHS South East London CCG	31/12/2021	Service Charge	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	39273615	26,696.64	156725100	H418444
Department of Health	NHS South East London CCG	31/12/2021	Service Charge	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	39273690	36,874.38	156725100	H478626
Department of Health	NHS South East London CCG	31/12/2021	Rent	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	39273732	50,708.00	156725100	H486641
Department of Health	NHS South East London CCG	31/12/2021	Rent	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	39273754	-121,384.18	156725100	H493097
Department of Health	NHS South East London CCG	31/12/2021	Clinical&Medical-Othe Public Sector	LEARNING DIFFICULTIES	LONDON BOROUGH OF LAMBETH	39273887	713,145.79	GB235884435	2600856142
Department of Health	NHS South East London CCG	31/12/2021	Clinical&Medical-Othe Public Sector	LEARNING DIFFICULTIES	LONDON BOROUGH OF LAMBETH	39274024	748,415.18	GB235884435	2600865121
Department of Health	NHS South East London CCG	31/12/2021	Rent	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	39275110	-94,080.02	156725100	H521957
Department of Health	NHS South East London CCG	31/12/2021	Rent	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	39287028	83,866.57	156725100	H334093
Department of Health	NHS South East London CCG	31/12/2021	Rent	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	39287033	69,300.83	156725100	H334096
Department of Health	NHS South East London CCG	31/12/2021	Service Charge	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	39287045	31,140.80	156725100	H412139
Department of Health	NHS South East London CCG	31/12/2021	Service Charge	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	39287062	86,626.03	156725100	00000001H413148
Department of Health	NHS South East London CCG	31/12/2021	Rent	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	39287069	104,833.22	156725100	00000001H413149
Department of Health	NHS South East London CCG	31/12/2021	Miscellaneous Expenditure (L9)	GENERAL RESERVE - PROGRAMME	NHS PROPERTY SERVICES LTD	39287084	44,435.71	156725100	NAV507204
Department of Health	NHS South East London CCG	31/12/2021	Hcare Srv Rec Fdtn Trust-Non Contract	LONG TERM CONDITIONS	GUYS & ST THOMAS HOSPITAL NHS FOUND	39287930	257,364.00	654923417	3311843
Department of Health	NHS South East London CCG	31/12/2021	Clinical&Medical-Othe Public Sector	CHILDREN SERVICES	LONDON BOROUGH OF LAMBETH	39288125	49,250.00	GB235884435	2600861133
Department of Health	NHS South East London CCG	31/12/2021	Clinical&Medical-Othe Public Sector	CHILDREN SERVICES	LONDON BOROUGH OF LAMBETH	39288138	59,489.75	GB235884435	2600861138
Department of Health	NHS South East London CCG	31/12/2021	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - OTHER	LONDON BOROUGH OF LAMBETH	39288410	41,353.86	GB235884435	2600863122
Department of Health	NHS South East London CCG	31/12/2021	Clinical&Medical-Independent Sector	OUT OF HOURS	BEDE HOUSE ASSOCIATION	39288739	30,000.00		BEDE7346
Department of Health	NHS South East London CCG	31/12/2021	Cont Care- Children	CHILDRENS CONTINUING CARE	FOCUSED HEALTHCARE LTD	39288783	30,931.24		34262
Department of Health	NHS South East London CCG	31/12/2021	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	SOUTHSIDE PARTNERSHIP	39289133	28,503.92		SLINV00009392
Department of Health	NHS South East London CCG	31/12/2021	Clinical&Medical-Independent Sector	CHILD AND ADOLESCENT MENTAL HEALTH	KOOTH DIGITAL HEALTH LTD	39289747	47,400.00	261 0497 18	INV1005645
Department of Health	NHS South East London CCG	31/12/2021	Clinical&Medical-Independent Sector	URGENT CARE	GREENBROOK HEALTHCARE (HOUNSLOW)	39309666	309,381.08		22
Department of Health	NHS South East London CCG	31/12/2021	CLINICAL AND MEDICAL GOODS & SERVICES - HO	CONTINUING HEALTHCARE ASSESSMENT & S	METRO HOMECARE LTD	39309722	389.18		NHSLCCG079
Department of Health	NHS South East London CCG	31/12/2021	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	METRO HOMECARE LTD	39309722	25,829.20		NHSLCCG079
Department of Health	NHS South East London CCG	31/12/2021	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	METRO HOMECARE LTD	39309722	6,793.74		NHSLCCG079
Department of Health	NHS South East London CCG	31/12/2021	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	METRO HOMECARE LTD	39309722	521.64		NHSLCCG079
Department of Health	NHS South East London CCG	31/12/2021	Hcare Srv Rec NHS Trust-Non Contract	COMMISSIONING RESERVE	LEWISHAM & GREENWICH NHS TRUST	39310294	76,000.00	654928206	8510809
Department of Health	NHS South East London CCG	31/12/2021	Hcare Srv Rec NHS Trust-Non Contract	COMMISSIONING RESERVE	LEWISHAM & GREENWICH NHS TRUST	39310297	84,240.00	654928206	8510810
Department of Health	NHS South East London CCG	31/12/2021	Clinical&Medical-Not For Profit	IMPROVING ACCESS TO PSYCHOLOGICAL TH	BROMLEY HEALTHCARE CIC	39310411	500,000.00		25584003
Department of Health	NHS South East London CCG	31/12/2021	C&M-PMS Out of Hours Opt Outs	OUT OF HOURS	SELDOC LTD	39310451	27,233.15		2432
Department of Health	NHS South East London CCG	31/12/2021	Clinical&Medical-Othe Public Sector	REABLEMENT	LONDON BOROUGH OF BROMLEY	39310569	2,009,647.00	205595954	701276441
Department of Health	NHS South East London CCG	31/12/2021	Clinical&Medical-Independent Sector	WINTER RESILIENCE	IMPROVING HEALTH LTD	39310733	40,000.00		INV0420
Department of Health	NHS South East London CCG	31/12/2021	Clinical&Medical-Independent Sector	LONG TERM CONDITIONS	IMPROVING HEALTH LTD	39310757	73,336.42		INV0421
Department of Health	NHS South East London CCG	31/12/2021	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BRITISH HOME & HOSPITAL	39318176	29,987.01		BH005504
Department of Health	NHS South East London CCG	31/12/2021	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	BRITISH HOME & HOSPITAL	39318176	9,646.31		BH005504
Department of Health	NHS South East London CCG	31/12/2021	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	BRITISH HOME & HOSPITAL	39318176	63,957.88		BH005504
Department of Health	NHS South East London CCG	31/12/2021	Hcare Srv Rec Fdtn Trust-Non Contract	COMMISSIONING RESERVE	GUYS & ST THOMAS HOSPITAL NHS FOUND	39318262	400,000.00	654923417	3311513
Department of Health	NHS South East London CCG	31/12/2021	C&M-APMS LES Care Home/Nursing Home	LOCAL ENHANCED SERVICES	BROMLEY GP ALLIANCE	39318394	33,750.00	GB211613753	BGPA1502
Department of Health	NHS South East London CCG	31/12/2021	Clinical&Medical-Othe Public Sector	WINTER RESILIENCE	SOUTHWARK COUNCIL	39318397	255,000.00	235 829 444	10010670246
Department of Health	NHS South East London CCG	31/12/2021	Clinical&Medical-Othe Public Sector	COMMISSIONING RESERVE	ROYAL BOROUGH OF GREENWICH	39318423	1,000,000.00	GB205754767	10460879
Department of Health	NHS South East London CCG	31/12/2021	Clinical&Medical-Independent Sector	CLINICAL ASSESSMENT AND TREATMENT CE	LAMBETH SOUTHWARK & LEWISHAM LOCA	39321999	96,000.00		LSL005
Department of Health	NHS South East London CCG	31/12/2021	Clinical&Medical-Independent Sector	CLINICAL ASSESSMENT AND TREATMENT CE	BBG LPC	39322001	67,500.00		BBG008
Department of Health	NHS South East London CCG	31/12/2021	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	LONDON BOROUGH OF LAMBETH	39328516	448,405.33	GB235884435	2600856127
Department of Health	NHS South East London CCG	31/12/2021	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ST MARYS CARE HOME	39328521	51,660.71		27980
Department of Health	NHS South East London CCG	31/12/2021	Rent	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	39334311	29,396.85	156725100	H501364
Department of Health	NHS South East London CCG	31/12/2021	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - NOT CONTRACT	ELYSIUM HEALTHCARE LTD	39334336	43,537.33	GB257732580	WDH01852
Department of Health	NHS South East London CCG	31/12/2021	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	CAMSCO CARE SERVICES LTD	39334360	70,584.06		18
Department of Health	NHS South East London CCG	31/12/2021	Clinical&Medical-Independent Sector	LONG TERM CONDITIONS	QUAY HEALTH SOLUTIONS CIC	39334380	96,663.58		QHS212200016
Department of Health	NHS South East London CCG	31/12/2021	Rent	RECHARGES NHS PROPERTY SERVICES LTD	COMMUNITY HEALTH PARTNERSHIPS LTD	39334473	25,072.08	GB782562113	0060226076
Department of Health	NHS South East London CCG	31/12/2021	Rent	RECHARGES NHS PROPERTY SERVICES LTD	COMMUNITY HEALTH PARTNERSHIPS LTD	39334478	36,840.41	GB782562113	0060226069
Department of Health	NHS South East London CCG	31/12/2021	Rent	RECHARGES NHS PROPERTY SERVICES LTD	COMMUNITY HEALTH PARTNERSHIPS LTD	39334495	48,516.18	GB782562113	0060226072