

NHS B'ham South and Central CCG

>25K Expenditure

Mar-18

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	Clinical&Medical-Independent Sector	OUT OF HOURS	BADGER HEALTHCARE LTD	21213235	82,641.89		BSCMar171833
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	Hlthcre-Foundation Trsts	MENTAL HEALTH CONTRACTS	BIRMINGHAM & SOLIHULL MENTAL HEALTH NHS FOUNDATION TRUST	21184240	41,645.25		0000037012
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	Clinical&Medical-Clinical Other	MENTAL HEALTH CONTRACTS	BIRMINGHAM CITY COUNCIL	21184113	30,124.20		9002321957
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	Cont Care- Children	Children's Continuing Care	BIRMINGHAM CITY COUNCIL	21184246	27,449.00		9002424382
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	Soc Care-Mental health services	Mental Health Services - S117 Mental Health	BIRMINGHAM CITY COUNCIL	21223084	80,000.00		BCCFMHMar18b
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	Clinical&Medical-Clinical Other	COMMUNITY SERVICES	BIRMINGHAM CITY COUNCIL	21213194	751,585.77		BSCMar171807
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	BIRMINGHAM CITY COUNCIL	21129591	62,939.00		MHFJUL16 1x
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	BIRMINGHAM COMMUNITY HEALTHCARE NHS FOUNDATION TRUST	21411295	95,000.00	GB654440387	80006600
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	BIRMINGHAM COMMUNITY HEALTHCARE NHS FOUNDATION TRUST	21293884	1,755,834.38	GB654440387	BSCM12171812
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	BIRMINGHAM COMMUNITY HEALTHCARE NHS FOUNDATION TRUST	21293885	787,519.13	GB654440387	BSCM12171813
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	Cont Care-Foundation Trust	CHC ADULT FULLY FUNDED	BIRMINGHAM COMMUNITY HEALTHCARE NHS FOUNDATION TRUST	21300460	92,934.67	GB654440387	NHSCHC 0318X
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS LES Extended Hours	LOCAL ENHANCED SERVICES	BIRMINGHAM SMARTCARE LTD	21184121	45,000.00		WP3
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	BIRMINGHAM SMARTCARE LTD	21411313	41,444.95		WP4
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	BIRMINGHAM WOMENS AND CHILDRENS NHS FOUNDATION TRUST	21107348	28,783.00		15686244
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	BIRMINGHAM WOMENS AND CHILDRENS NHS FOUNDATION TRUST	21433414	50,166.75		15697578
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	Cont Care- Children	Children's Continuing Care	BIRMINGHAM WOMENS AND CHILDRENS NHS FOUNDATION TRUST	21166623	29,928.00		15697739
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	Cont Care- Children	Children's Continuing Care	BIRMINGHAM WOMENS AND CHILDRENS NHS FOUNDATION TRUST	21184239	55,607.00		15697807
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	BIRMINGHAM WOMENS AND CHILDRENS NHS FOUNDATION TRUST	21262978	26,201.44		15697813
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	BIRMINGHAM WOMENS AND CHILDRENS NHS FOUNDATION TRUST	21293875	2,837,420.38		BSCM12171802
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	BIRMINGHAM WOMENS AND CHILDRENS NHS FOUNDATION TRUST	21293888	2,085,565.83		BSCM12171816
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	Clinical&Medical-Independent Sector	NCAS/OATS	BMI HEALTHCARE COLLECTIONS	21074891	(42,218.90)		0000085792
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	Clinical&Medical-Independent Sector	NCAS/OATS	BMI HEALTHCARE COLLECTIONS	21203280	64,913.37		0000086594
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	Clinical&Medical-Independent Sector	NCAS/OATS	BMI HEALTHCARE COLLECTIONS	21203287	125,593.38		0000086655
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	Telecoms-Data lines	PRIMARY CARE IT	BT GLOBAL SERVICES	21309244	32,440.57	245719348	0790238515
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	CHURCH STREET PARTNERSHIP	21369200	920.56		BIR000033667
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PARTNERSHIP	21369200	885.08		BIR000033667
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PARTNERSHIP	21369200	36,288.82		BIR000033667
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PARTNERSHIP	21369200	2,314.24		BIR000033667
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PARTNERSHIP	21369200	3,722.83		BIR000033667
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PARTNERSHIP	21369200	203.23		BIR000033667
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHURCH STREET PARTNERSHIP	21369200	3,289.54		BIR000033667
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	Non-PFI Oprtng Lease-Bldgs-Lease Rent	RECHARGES NHS PROPERTY SERVICES LTD	COMMUNITY HEALTH PARTNERSHIPS LTD	21411285	191,168.79	GB782562113	0060049713
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	Non-PFI Oprtng Lease-Bldgs-Lease Rent	RECHARGES NHS PROPERTY SERVICES LTD	COMMUNITY HEALTH PARTNERSHIPS LTD	21411288	191,168.79	GB782562113	0060052975

Department of Health	NHS Birmingham South & Central CCG	31/03/2018	Non-PFI Oprtng Lease-Bldgs-Lease Rent	RECHARGES NHS PROPERTY SERVICES LTD	COMMUNITY HEALTH PARTNERSHIPS LTD	20571653	116,483.33	GB782562113	0060053283
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	Non-PFI Oprtng Lease-Bldgs-Lease Rent	RECHARGES NHS PROPERTY SERVICES LTD	COMMUNITY HEALTH PARTNERSHIPS LTD	20572819	(116,483.33)	GB782562113	0060057044
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR A HAFEZ & PARTNER	21369204	450.12		BIR000033671
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR A HAFEZ & PARTNER	21369204	537.23		BIR000033671
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR A HAFEZ & PARTNER	21369204	140.00		BIR000033671
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A HAFEZ & PARTNER	21369204	21,554.26		BIR000033671
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR A HAFEZ & PARTNER	21369204	1,353.26		BIR000033671
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR A HAFEZ & PARTNER	21369204	2,757.96		BIR000033671
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR A HAFEZ & PARTNER	21369204	1,666.67		BIR000033671
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR A HAFEZ & PARTNER	21369204	88.36		BIR000033671
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR A HAFEZ & PARTNER	21369204	2,417.38		BIR000033671
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR A K VORA & PARTNERS	21369206	918.33		BIR000033673
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR A K VORA & PARTNERS	21369206	1,013.02		BIR000033673
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A K VORA & PARTNERS	21369206	48,436.97		BIR000033673
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR A K VORA & PARTNERS	21369206	179.57		BIR000033673
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR A K VORA & PARTNERS	21369206	526.62		BIR000033673
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR A K VORA & PARTNERS	21369206	7,656.25		BIR000033673
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR A K VORA & PARTNERS	21369206	309.26		BIR000033673
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR A K VORA & PARTNERS	21369206	4,562.37		BIR000033673
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR AGARWAL M D	21369202	274.54		BIR000033669
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR AGARWAL M D	21369202	50,193.33		BIR000033669
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR AGARWAL M D	21369202	840.12		BIR000033669
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR AGARWAL M D	21369202	2,157.92		BIR000033669
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR AGARWAL M D	21369202	3,004.92		BIR000033669
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR AGARWAL M D	21369202	3,242.36		BIR000033669
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR ALAM M K & PARTNER	21369210	23,880.79		BIR000033677
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR ALAM M K & PARTNER	21369210	2,377.98		BIR000033677
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR ALAM M K & PARTNER	21369210	1,986.07		BIR000033677
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR ALAM M K & PARTNER	21369210	1,875.00		BIR000033677
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR ALAM M K & PARTNER	21369210	2,144.44		BIR000033677
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR ALI A & PARTNERS	21369212	887.06		BIR000033679
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR ALI A & PARTNERS	21369212	420.00		BIR000033679
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR ALI A & PARTNERS	21369212	264.83		BIR000033679
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR ALI A & PARTNERS	21369212	38,015.59		BIR000033679
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR ALI A & PARTNERS	21369212	187.49		BIR000033679
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR ALI A & PARTNERS	21369212	1,481.99		BIR000033679

Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR ALI A & PARTNERS	21369212	4,519.00		BIR000033679
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR ALI A & PARTNERS	21369212	225.32		BIR000033679
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR ALI A & PARTNERS	21369212	4,035.82		BIR000033679
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	DR ANFILOGOFF N H & PARTNERS	21369213	(1,595.78)		BIR000033680
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR ANFILOGOFF N H & PARTNERS	21369213	(859.68)		BIR000033680
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	DR ANFILOGOFF N H & PARTNERS	21369213	(573.08)		BIR000033680
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR ANFILOGOFF N H & PARTNERS	21369214	2,273.29		BIR000033681
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR ANFILOGOFF N H & PARTNERS	21369214	911.08		BIR000033681
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR ANFILOGOFF N H & PARTNERS	21369214	67,841.38		BIR000033681
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR ANFILOGOFF N H & PARTNERS	21369214	650.19		BIR000033681
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR ANFILOGOFF N H & PARTNERS	21369214	5,132.14		BIR000033681
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	DR ANFILOGOFF N H & PARTNERS	21369214	872.92		BIR000033681
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR ANFILOGOFF N H & PARTNERS	21369214	5,862.50		BIR000033681
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR ANFILOGOFF N H & PARTNERS	21369214	658.20		BIR000033681
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR ANFILOGOFF N H & PARTNERS	21369214	452.85		BIR000033681
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR ANFILOGOFF N H & PARTNERS	21369214	8,228.70		BIR000033681
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	DR ANFILOGOFF N H & PARTNERS	21369214	384.16		BIR000033681
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR BHARDWAJ M K & PARTNERS	21369208	77.50		BIR000033675
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR BHARDWAJ M K & PARTNERS	21369208	228.59		BIR000033675
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR BHARDWAJ M K & PARTNERS	21369208	27,154.07		BIR000033675
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR BHARDWAJ M K & PARTNERS	21369208	271.77		BIR000033675
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR BHARDWAJ M K & PARTNERS	21369208	2,492.32		BIR000033675
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR BHARDWAJ M K & PARTNERS	21369208	2,002.25		BIR000033675
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR BHARDWAJ M K & PARTNERS	21369208	24.30		BIR000033675
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR BHARDWAJ M K & PARTNERS	21369208	3,637.50		BIR000033675
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR CROSS V H & DR ALLEN C H	21392794	(17,792.00)		BIR000033688
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR CROSS V H & DR ALLEN C H	21392794	(2,102.02)		BIR000033688
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-PMS LMC Fund Deductions	PRC DELEGATED CO-COMMISSIONING	DR CROSS V H & DR ALLEN C H	21392794	(240.66)		BIR000033688
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	DR CROSS V H & DR ALLEN C H	21392794	(2,655.85)		BIR000033688
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR CROSS V H & DR ALLEN C H	21392794	(208.13)		BIR000033688
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	DR CROSS V H & DR ALLEN C H	21392794	(834.28)		BIR000033688
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR CROSS V H & DR ALLEN C H	21369219	1,148.04		BIR000033689
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR CROSS V H & DR ALLEN C H	21369219	71,360.41		BIR000033689
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR CROSS V H & DR ALLEN C H	21369219	1,523.64		BIR000033689
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR CROSS V H & DR ALLEN C H	21369219	1,251.01		BIR000033689
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR CROSS V H & DR ALLEN C H	21369219	1,518.86		BIR000033689

Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR CROSS V H & DR ALLEN C H	21369219	9,439.75		BIR000033689
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR CROSS V H & DR ALLEN C H	21369219	3,759.25		BIR000033689
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR DR CHUNDURI	21369218	448.40		BIR000033687
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR DR CHUNDURI	21369218	17,996.41		BIR000033687
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	DR DR CHUNDURI	21369218	5,015.18		BIR000033687
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR DR CHUNDURI	21369218	1,790.88		BIR000033687
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR DR CHUNDURI	21369218	15,912.20		BIR000033687
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR DR CHUNDURI	21369218	1,717.96		BIR000033687
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-PMS LMC Fund Deductions	PRC DELEGATED CO-COMMISSIONING	DR FORREST M & PARTNERS	21392796	(329.96)		BIR000033696
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	DR FORREST M & PARTNERS	21392796	(4,985.25)		BIR000033696
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR FORREST M & PARTNERS	21392796	(486.17)		BIR000033696
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	DR FORREST M & PARTNERS	21392796	(1,143.82)		BIR000033696
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	DR FORREST M & PARTNERS	21392796	(592.04)		BIR000033696
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR FORREST M & PARTNERS	21392797	2,259.82		BIR000033697
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR FORREST M & PARTNERS	21392797	107,075.83		BIR000033697
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR FORREST M & PARTNERS	21392797	2,168.22		BIR000033697
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR FORREST M & PARTNERS	21392797	973.08		BIR000033697
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-PMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	DR FORREST M & PARTNERS	21392797	54,123.44		BIR000033697
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR FORREST M & PARTNERS	21392797	7,207.59		BIR000033697
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR FORREST M & PARTNERS	21392797	10,083.33		BIR000033697
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR FORREST M & PARTNERS	21392797	9,461.12		BIR000033697
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR G R ARORA & DR P ARORA	21369224	1,774.75		BIR000033699
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR G R ARORA & DR P ARORA	21369224	495.58		BIR000033699
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR G R ARORA & DR P ARORA	21369224	258.00		BIR000033699
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR G R ARORA & DR P ARORA	21369224	21,893.34		BIR000033699
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR G R ARORA & DR P ARORA	21369224	4,596.58		BIR000033699
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR G R ARORA & DR P ARORA	21369224	14,810.56		BIR000033699
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR G R ARORA & DR P ARORA	21369224	234.16		BIR000033699
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR G R ARORA & DR P ARORA	21369224	2,442.29		BIR000033699
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR H DAVIS & PARTNERS	21369221	464.02		BIR000033691
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR H DAVIS & PARTNERS	21369221	31,855.82		BIR000033691
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR H DAVIS & PARTNERS	21369221	1,558.34		BIR000033691
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR H DAVIS & PARTNERS	21369221	3,200.58		BIR000033691
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR H DAVIS & PARTNERS	21369221	2,883.33		BIR000033691
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR H DAVIS & PARTNERS	21369221	466.62		BIR000033691
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR H DAVIS & PARTNERS	21369221	81.73		BIR000033691

Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR H DAVIS & PARTNERS	21369221	3,821.77	BIR000033691
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR HUSSAIN A	21369222	1,238.48	BIR000033695
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR HUSSAIN A	21369222	85,818.73	BIR000033695
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR HUSSAIN A	21369222	1,594.73	BIR000033695
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR HUSSAIN A	21369222	1,649.98	BIR000033695
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR HUSSAIN A	21369222	2,800.00	BIR000033695
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR HUSSAIN A	21369222	5,346.72	BIR000033695
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR KARAMDAD D R & DR ALI Z	21369226	1,277.75	BIR000033701
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR KARAMDAD D R & DR ALI Z	21369226	2,940.00	BIR000033701
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR KARAMDAD D R & DR ALI Z	21369226	326.55	BIR000033701
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR KARAMDAD D R & DR ALI Z	21369226	53,836.92	BIR000033701
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	DR KARAMDAD D R & DR ALI Z	21369226	10,893.08	BIR000033701
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR KARAMDAD D R & DR ALI Z	21369226	4,982.50	BIR000033701
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR KARAMDAD D R & DR ALI Z	21369226	4,786.67	BIR000033701
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR KARAMDAD D R & DR ALI Z	21369226	737.98	BIR000033701
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR KARAMDAD D R & DR ALI Z	21369226	4,712.56	BIR000033701
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR KARZOUN F K & PARTNERS	21369228	1,174.20	BIR000033703
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR KARZOUN F K & PARTNERS	21369228	532.25	BIR000033703
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR KARZOUN F K & PARTNERS	21369228	50,668.22	BIR000033703
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	DR KARZOUN F K & PARTNERS	21369228	2,619.16	BIR000033703
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR KARZOUN F K & PARTNERS	21369228	1,925.12	BIR000033703
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR KARZOUN F K & PARTNERS	21369228	16,676.90	BIR000033703
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR KARZOUN F K & PARTNERS	21369228	4,756.13	BIR000033703
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR KHATTAK S S & PARTNER	21369231	4,426.24	BIR000033707
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR KHATTAK S S & PARTNER	21369231	43,069.33	BIR000033707
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR KHATTAK S S & PARTNER	21369231	752.24	BIR000033707
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR KHATTAK S S & PARTNER	21369231	130.58	BIR000033707
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR KHATTAK S S & PARTNER	21369231	1,532.09	BIR000033707
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR KHATTAK S S & PARTNER	21369231	1,764.58	BIR000033707
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR KHATTAK S S & PARTNER	21369231	2,762.16	BIR000033707
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR KULSHRESTHA R P & DR KULSHRESTHA S	21369237	84.23	BIR000033713
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR KULSHRESTHA R P & DR KULSHRESTHA S	21369237	11,939.30	BIR000033713
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	DR KULSHRESTHA R P & DR KULSHRESTHA S	21369237	1,576.83	BIR000033713
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR KULSHRESTHA R P & DR KULSHRESTHA S	21369237	2,235.63	BIR000033713
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR KULSHRESTHA R P & DR KULSHRESTHA S	21369237	9,891.12	BIR000033713
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR KULSHRESTHA R P & DR KULSHRESTHA S	21369237	483.33	BIR000033713

Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR KULSHRESTHA R P & DR KULSHRESTHA S	21369237	24.30	BIR000033713
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR KULSHRESTHA R P & DR KULSHRESTHA S	21369237	921.04	BIR000033713
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	DR LEIGH C & PARTNERS	21369238	(1,440.58)	BIR000033714
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR LEIGH C & PARTNERS	21369238	(715.54)	BIR000033714
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	DR LEIGH C & PARTNERS	21369238	(517.36)	BIR000033714
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR LEIGH C & PARTNERS	21369239	1,673.61	BIR000033715
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR LEIGH C & PARTNERS	21369239	1,431.02	BIR000033715
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR LEIGH C & PARTNERS	21369239	63,065.95	BIR000033715
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR LEIGH C & PARTNERS	21369239	770.10	BIR000033715
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR LEIGH C & PARTNERS	21369239	5,877.44	BIR000033715
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	DR LEIGH C & PARTNERS	21369239	8,156.17	BIR000033715
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR LEIGH C & PARTNERS	21369239	227.53	BIR000033715
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR LEIGH C & PARTNERS	21369239	8,349.23	BIR000033715
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR MELCHIOR A M & DR FLEMING G C	21369235	1,037.41	BIR000033711
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR MELCHIOR A M & DR FLEMING G C	21369235	819.38	BIR000033711
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR MELCHIOR A M & DR FLEMING G C	21369235	284.08	BIR000033711
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR MELCHIOR A M & DR FLEMING G C	21369235	32,416.81	BIR000033711
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR MELCHIOR A M & DR FLEMING G C	21369235	762.66	BIR000033711
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	DR MELCHIOR A M & DR FLEMING G C	21369235	17,766.08	BIR000033711
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR MELCHIOR A M & DR FLEMING G C	21369235	1,548.95	BIR000033711
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR MELCHIOR A M & DR FLEMING G C	21369235	25,297.30	BIR000033711
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR MELCHIOR A M & DR FLEMING G C	21369235	205.44	BIR000033711
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR MELCHIOR A M & DR FLEMING G C	21369235	2,801.60	BIR000033711
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	DR MELCHIOR A M & DR FLEMING G C	21369235	3,873.55	BIR000033711
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR MN CHEEMA	21369244	19,465.56	BIR000033721
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR MN CHEEMA	21369244	2,488.20	BIR000033721
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR MN CHEEMA	21369244	1,605.00	BIR000033721
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR MN CHEEMA	21369244	3,281.25	BIR000033721
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR MN CHEEMA	21369244	1,602.26	BIR000033721
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	DR MORGAN D R & PARTNERS	21369245	(1,868.78)	BIR000033722
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR MORGAN D R & PARTNERS	21369245	(28,137.28)	BIR000033722
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR MORGAN D R & PARTNERS	21369245	(241.04)	BIR000033722
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR MORGAN D R & PARTNERS	21369246	734.03	BIR000033723
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR MORGAN D R & PARTNERS	21369246	1,814.50	BIR000033723
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR MORGAN D R & PARTNERS	21369246	127.00	BIR000033723
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR MORGAN D R & PARTNERS	21369246	85,842.34	BIR000033723

Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	DR MORGAN D R & PARTNERS	21369246	8,451.52	BIR000033723
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR MORGAN D R & PARTNERS	21369246	1,225.87	BIR000033723
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR MORGAN D R & PARTNERS	21369246	66,831.34	BIR000033723
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR MORGAN D R & PARTNERS	21369246	218.70	BIR000033723
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR MORGAN D R & PARTNERS	21369246	5,093.41	BIR000033723
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR P MADHAVAN	21369242	1,260.00	BIR000033719
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR P MADHAVAN	21369242	587.79	BIR000033719
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR P MADHAVAN	21369242	47,215.16	BIR000033719
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR P MADHAVAN	21369242	382.90	BIR000033719
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR P MADHAVAN	21369242	9,579.47	BIR000033719
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR P MADHAVAN	21369242	1,758.33	BIR000033719
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR P MADHAVAN	21369242	4,207.27	BIR000033719
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR PANDIT S S & PARTNERS	21369240	40,542.61	BIR000033717
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR PANDIT S S & PARTNERS	21369240	629.53	BIR000033717
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR PANDIT S S & PARTNERS	21369240	1,997.59	BIR000033717
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR PANDIT S S & PARTNERS	21369240	2,824.42	BIR000033717
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR PANDIT S S & PARTNERS	21369240	3,526.22	BIR000033717
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR PAYNE M L & PARTNERS	21369249	1,654.60	BIR000033731
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR PAYNE M L & PARTNERS	21369249	82,671.06	BIR000033731
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR PAYNE M L & PARTNERS	21369249	1,933.17	BIR000033731
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	DR PAYNE M L & PARTNERS	21369249	4,024.00	BIR000033731
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR PAYNE M L & PARTNERS	21369249	2,008.61	BIR000033731
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR PAYNE M L & PARTNERS	21369249	8,041.67	BIR000033731
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR PAYNE M L & PARTNERS	21369249	6,987.17	BIR000033731
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	DR PAYNE M L & PARTNERS	21369249	435.53	BIR000033731
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	DR POTTER C M & PARTNERS	21369250	(1,442.20)	BIR000033732
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR POTTER C M & PARTNERS	21369250	(24,772.00)	BIR000033732
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR POTTER C M & PARTNERS	21369250	(442.05)	BIR000033732
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	DR POTTER C M & PARTNERS	21369250	(485.04)	BIR000033732
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR POTTER C M & PARTNERS	21369251	2,300.05	BIR000033733
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR POTTER C M & PARTNERS	21369251	1,435.61	BIR000033733
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR POTTER C M & PARTNERS	21369251	1,600.08	BIR000033733
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR POTTER C M & PARTNERS	21369251	65,505.91	BIR000033733
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	DR POTTER C M & PARTNERS	21369251	1,019.63	BIR000033733
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR POTTER C M & PARTNERS	21369251	4,131.47	BIR000033733
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR POTTER C M & PARTNERS	21369251	7,710.00	BIR000033733

Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR POTTER C M & PARTNERS	21369251	4,439.58	BIR000033733
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS Prem Other	PRC DELEGATED CO-COMMISSIONING	DR POTTER C M & PARTNERS	21369251	2,780.00	BIR000033733
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR POTTER C M & PARTNERS	21369251	170.52	BIR000033733
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR POTTER C M & PARTNERS	21369251	284.96	BIR000033733
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR POTTER C M & PARTNERS	21369251	8,238.20	BIR000033733
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR R AHMED & S AHMED	21392803	5,140.15	BIR000033735
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR R AHMED & S AHMED	21392803	652.18	BIR000033735
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR R AHMED & S AHMED	21392803	560.00	BIR000033735
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR R AHMED & S AHMED	21392803	239.47	BIR000033735
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR R AHMED & S AHMED	21392803	28,589.99	BIR000033735
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS MPIIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR R AHMED & S AHMED	21392803	1,407.05	BIR000033735
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR R AHMED & S AHMED	21392803	195.77	BIR000033735
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR R AHMED & S AHMED	21392803	9,153.76	BIR000033735
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR R AHMED & S AHMED	21392803	1,466.25	BIR000033735
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR R AHMED & S AHMED	21392803	2,553.50	BIR000033735
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR R RAMACHANDRAM	21369247	1,070.34	BIR000033725
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR R RAMACHANDRAM	21369247	34,957.76	BIR000033725
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR R RAMACHANDRAM	21369247	591.53	BIR000033725
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR R RAMACHANDRAM	21369247	1,559.70	BIR000033725
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR R RAMACHANDRAM	21369247	3,658.33	BIR000033725
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR R RAMACHANDRAM	21369247	2,471.83	BIR000033725
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR RAJPUT V K & DR RAJPUT S	21369248	30,379.24	BIR000033727
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR RAJPUT V K & DR RAJPUT S	21369248	3,164.70	BIR000033727
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-PMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	DR RAJPUT V K & DR RAJPUT S	21369248	4,581.25	BIR000033727
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR RAJPUT V K & DR RAJPUT S	21369248	2,049.79	BIR000033727
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR SHAH S Y & PARTNERS	21392804	(12,268.00)	BIR000033736
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-PMS LMC Fund Deductions	PRC DELEGATED CO-COMMISSIONING	DR SHAH S Y & PARTNERS	21392804	(187.92)	BIR000033736
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR SHAH S Y & PARTNERS	21392804	(192.37)	BIR000033736
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	DR SHAH S Y & PARTNERS	21392804	(651.44)	BIR000033736
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	DR SHAH S Y & PARTNERS	21392804	(3,365.96)	BIR000033736
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR SHAH S Y & PARTNERS	21369253	4,069.34	BIR000033737
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR SHAH S Y & PARTNERS	21369253	62,128.20	BIR000033737
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR SHAH S Y & PARTNERS	21369253	1,198.43	BIR000033737
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR SHAH S Y & PARTNERS	21369253	3,754.83	BIR000033737
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR SHAH S Y & PARTNERS	21369253	2,541.67	BIR000033737
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR SHAH S Y & PARTNERS	21369253	5,431.60	BIR000033737

Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR SHIPMAN P A M & PARTNERS	21369255	33,896.82		BIR000033741
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR SHIPMAN P A M & PARTNERS	21369255	896.08		BIR000033741
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR SHIPMAN P A M & PARTNERS	21369255	2,592.78		BIR000033741
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR SHIPMAN P A M & PARTNERS	21369255	7,075.08		BIR000033741
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR SHIPMAN P A M & PARTNERS	21369255	5,028.53		BIR000033741
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR SINGH A & DR AHMAD W	21369257	935.92		BIR000033743
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR SINGH A & DR AHMAD W	21369257	52,298.81		BIR000033743
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR SINGH A & DR AHMAD W	21369257	117.46		BIR000033743
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR SINGH A & DR AHMAD W	21369257	12,100.43		BIR000033743
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR SINGH A & DR AHMAD W	21369257	251.82		BIR000033743
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR SINGH A & DR AHMAD W	21369257	3,955.42		BIR000033743
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR SINHA A K	21369259	23,972.50		BIR000033745
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR SINHA A K	21369259	253.08		BIR000033745
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR SINHA A K	21369259	2,520.00		BIR000033745
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR SINHA A K	21369259	1,972.14		BIR000033745
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR SPANNUTH F & PARTNERS	21392805	3,583.91		BIR000033747
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR SPANNUTH F & PARTNERS	21392805	420.17		BIR000033747
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR SPANNUTH F & PARTNERS	21392805	69,993.02		BIR000033747
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR SPANNUTH F & PARTNERS	21392805	4,243.33		BIR000033747
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR SPANNUTH F & PARTNERS	21392805	6,105.00		BIR000033747
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR SPANNUTH F & PARTNERS	21392805	402.05		BIR000033747
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR SPANNUTH F & PARTNERS	21392805	7,954.18		BIR000033747
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	DR SPANNUTH F & PARTNERS	21392805	6,331.56		BIR000033747
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR TAYLOR J G & PARTNERS	21392807	907.34		BIR000033757
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR TAYLOR J G & PARTNERS	21392807	420.00		BIR000033757
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR TAYLOR J G & PARTNERS	21392807	51,564.60		BIR000033757
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR TAYLOR J G & PARTNERS	21392807	3,754.01		BIR000033757
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR TAYLOR J G & PARTNERS	21392807	2,210.42		BIR000033757
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR TAYLOR J G & PARTNERS	21392807	17,700.00		BIR000033757
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR TAYLOR J G & PARTNERS	21392807	2,353.90		BIR000033757
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR TAYLOR J G & PARTNERS	21392807	287.17		BIR000033757
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR TAYLOR J G & PARTNERS	21392807	4,995.72		BIR000033757
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR WALJI M T I & PANDIT S S	21369261	2,306.97		BIR000033749
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR WALJI M T I & PANDIT S S	21369261	53,704.54		BIR000033749
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR WALJI M T I & PANDIT S S	21369261	845.18		BIR000033749
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR WALJI M T I & PANDIT S S	21369261	2,117.75		BIR000033749

Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	DR WALJI M T I & PANDIT S S	21369261	3,000.00		BIR000033749
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR WALJI M T I & PANDIT S S	21369261	1,894.36		BIR000033749
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR WALJI M T I & PANDIT S S	21369261	3,403.67		BIR000033749
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR WALJI M T I & PANDIT S S	21369261	5,662.03		BIR000033749
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR ZAFAR A & PARTNERS	21369263	391.83		BIR000033753
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR ZAFAR A & PARTNERS	21369263	35,440.17		BIR000033753
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR ZAFAR A & PARTNERS	21369263	2,672.87		BIR000033753
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR ZAFAR A & PARTNERS	21369263	3,345.20		BIR000033753
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR ZAFAR A & PARTNERS	21369263	2,258.33		BIR000033753
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR ZAFAR A & PARTNERS	21369263	3,401.44		BIR000033753
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DRS COWARD A D & COWARD C M	21369265	3,196.70		BIR000033755
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DRS COWARD A D & COWARD C M	21369265	1,711.11		BIR000033755
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DRS COWARD A D & COWARD C M	21369265	84,074.32		BIR000033755
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DRS COWARD A D & COWARD C M	21369265	3,015.24		BIR000033755
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DRS COWARD A D & COWARD C M	21369265	4,992.50		BIR000033755
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DRS COWARD A D & COWARD C M	21369265	366.71		BIR000033755
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DRS COWARD A D & COWARD C M	21369265	8,772.82		BIR000033755
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DRS V K DADHEECH & H DADHEECH	21369269	166.50		BIR000033759
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DRS V K DADHEECH & H DADHEECH	21369269	47,715.62		BIR000033759
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	DRS V K DADHEECH & H DADHEECH	21369269	7,989.84		BIR000033759
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DRS V K DADHEECH & H DADHEECH	21369269	3,586.66		BIR000033759
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DRS V K DADHEECH & H DADHEECH	21369269	8,060.30		BIR000033759
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	DRS V K DADHEECH & H DADHEECH	21369269	4,131.58		BIR000033759
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DRS V K DADHEECH & H DADHEECH	21369269	4,529.37		BIR000033759
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	DRUIDS HEATH SURGERY	21369278	(1,109.24)		BIR000033774
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	DRUIDS HEATH SURGERY	21369278	(6,659.00)		BIR000033774
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DRUIDS HEATH SURGERY	21369279	2,316.55		BIR000033775
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DRUIDS HEATH SURGERY	21369279	1,046.27		BIR000033775
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DRUIDS HEATH SURGERY	21369279	49,182.86		BIR000033775
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DRUIDS HEATH SURGERY	21369279	3,247.28		BIR000033775
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DRUIDS HEATH SURGERY	21369279	637.24		BIR000033775
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DRUIDS HEATH SURGERY	21369279	1,747.92		BIR000033775
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DRUIDS HEATH SURGERY	21369279	3,029.59		BIR000033775
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DRUIDS HEATH SURGERY	21369279	693.63		BIR000033775
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DRUIDS HEATH SURGERY	21369279	5,304.60		BIR000033775
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	DUDLEY GROUP HOSPITALS NHS FOUNDATION TRUST	21293881	49,408.21		B5CM12171809

Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	FIRSTCARE PRACTICE	21369270	1,028.46		BIR000033761
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	FIRSTCARE PRACTICE	21369270	43,588.49		BIR000033761
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	FIRSTCARE PRACTICE	21369270	958.08		BIR000033761
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	FIRSTCARE PRACTICE	21369270	442.67		BIR000033761
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	FIRSTCARE PRACTICE	21369270	848.05		BIR000033761
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	FIRSTCARE PRACTICE	21369270	3,166.67		BIR000033761
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	FIRSTCARE PRACTICE	21369270	238.57		BIR000033761
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FIRSTCARE PRACTICE	21369270	3,639.35		BIR000033761
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	Clinical&Medical-Clinical Other	MENTAL HEALTH CONTRACTS	HEALTH EXCHANGE	21213208	28,795.63		BSCMar171816
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	HEART OF ENGLAND NHS FOUNDATION TRUST	21293877	2,049,190.97		BSCM12171804
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	HILL GENERAL PRACTICE (THE)	21372276	813.85		BIR000033779
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HILL GENERAL PRACTICE (THE)	21372276	43,719.00		BIR000033779
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	HILL GENERAL PRACTICE (THE)	21372276	805.92		BIR000033779
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	HILL GENERAL PRACTICE (THE)	21372276	20,678.57		BIR000033779
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HILL GENERAL PRACTICE (THE)	21372276	1,981.34		BIR000033779
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	HOLLYMOOR MEDICAL CENTRE	21375455	1,847.14		BIR000033693
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	HOLLYMOOR MEDICAL CENTRE	21375455	1,371.33		BIR000033693
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	HOLLYMOOR MEDICAL CENTRE	21375455	280.00		BIR000033693
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	HOLLYMOOR MEDICAL CENTRE	21375455	1,306.17		BIR000033693
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HOLLYMOOR MEDICAL CENTRE	21375455	62,332.73		BIR000033693
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	HOLLYMOOR MEDICAL CENTRE	21375455	2,357.49		BIR000033693
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	HOLLYMOOR MEDICAL CENTRE	21375455	14,727.50		BIR000033693
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	HOLLYMOOR MEDICAL CENTRE	21375455	216.49		BIR000033693
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HOLLYMOOR MEDICAL CENTRE	21375455	7,814.76		BIR000033693
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	Charges from CSU	PRIMARY CARE IT	INSIGHT DIRECT (UK) LTD	21463505	38,724.00	746 0751 29	3798047
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	JAFFRAY CARE SOCIETY	21237784	38,129.14		BC1516316671
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	LEY HILL SURGERY	21372143	121.56		BIR000033739
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	LEY HILL SURGERY	21372143	478.48		BIR000033739
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LEY HILL SURGERY	21372143	17,868.33		BIR000033739
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	LEY HILL SURGERY	21372143	2,307.33		BIR000033739
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	LEY HILL SURGERY	21372143	15,607.50		BIR000033739
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	LEY HILL SURGERY	21372143	53.02		BIR000033739
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LEY HILL SURGERY	21372143	1,993.66		BIR000033739
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	MAYPOLE HEALTH CENTRE (YAP)	21372147	1,203.30		BIR000033751
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	MAYPOLE HEALTH CENTRE (YAP)	21372147	726.43		BIR000033751
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	MAYPOLE HEALTH CENTRE (YAP)	21372147	2,940.00		BIR000033751

Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	MAYPOLE HEALTH CENTRE (YAP)	21372147	9.07		BIR000033751
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MAYPOLE HEALTH CENTRE (YAP)	21372147	34,965.77		BIR000033751
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	MAYPOLE HEALTH CENTRE (YAP)	21372147	826.42		BIR000033751
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	MAYPOLE HEALTH CENTRE (YAP)	21372147	3,375.03		BIR000033751
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	MAYPOLE HEALTH CENTRE (YAP)	21372147	8,922.92		BIR000033751
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	MAYPOLE HEALTH CENTRE (YAP)	21372147	340.19		BIR000033751
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MAYPOLE HEALTH CENTRE (YAP)	21372147	3,968.49		BIR000033751
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	MAYPOLE HEALTH CENTRE (YAP)	21372147	3,215.93		BIR000033751
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	Charges from CSU	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS ARDEN AND GEM CSU	21293889	29,648.88		BSCM12171817
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	Charges from CSU	CORPORATE COSTS & SERVICES	NHS ARDEN AND GEM CSU	21293890	109,644.00		BSCM12171818
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	Other Gen Supplies & Srv	PRESCRIBING	NHS BIRMINGHAM CROSSCITY CCG	21411303	86,790.00		7018400822
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	Hcare Srv Rec NHS CCG-Contract Baseline	MENTAL HEALTH CONTRACTS	NHS BIRMINGHAM CROSSCITY CCG	21293896	2,768,556.63		BSCM12171824
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	Clinical&Medical-Serv Recd-CCGs	COMMISSIONING	NHS BIRMINGHAM CROSSCITY CCG	21293897	28,403.00		BSCM12171825
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	Hcare Srv Rec NHS CCG-Contract Baseline	LEARNING DIFFICULTIES	NHS BIRMINGHAM CROSSCITY CCG	21293898	760,644.64		BSCM12171826
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	Clinical&Medical-Independent Sector	OUT OF HOURS	NHS BIRMINGHAM CROSSCITY CCG	21293899	72,235.89		BSCM12171829
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	Hcare Srv Rec NHS CCG-Contract Baseline	ACUTE COMMISSIONING	NHS BIRMINGHAM CROSSCITY CCG	21293908	128,146.38		BSCM12171841
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	Hcare Srv Rec NHS CCG-Non Contract	MENTAL HEALTH SERVICES - NOT CONTRACTED ACTI	NHS BIRMINGHAM CROSSCITY CCG	21293909	756,000.00		BSCM12171843
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NHS BIRMINGHAM CROSSCITY CCG	21293910	350,000.00		BSCM12171844
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NHS BIRMINGHAM CROSSCITY CCG	21293911	40,171.00		BSCM12171845
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	Hcare Srv Rec NHS CCG-Non Contract	PROGRAMME PROJECTS	NHS BIRMINGHAM CROSSCITY CCG	21456141	20,000.00		7018400859
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	Hcare Srv Rec NHS CCG-Non Contract	LOCAL ENHANCED SERVICES	NHS BIRMINGHAM CROSSCITY CCG	21456312	11,200.00		7018400882
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	Hcare Srv Rec NHS CCG-Non Contract	LOCAL ENHANCED SERVICES	NHS BIRMINGHAM CROSSCITY CCG	21456315	1,525.72		7018400883
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	Charges from CSU	COMMUNITY SERVICES	NHS MIDLANDS AND LANCASHIRE CSU	21072656	32,612.91	GB 654442045	7312308403
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	IT(Owned)-Cost-Addns-Purch Assets	Fixed Assets	NHS MIDLANDS AND LANCASHIRE CSU	21203255	45,378.28	GB 654442045	7312309107
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS LES Care of Older People	LOCAL ENHANCED SERVICES	NHS MIDLANDS AND LANCASHIRE CSU	21085272	(41,827.00)	GB 654442045	7312309356
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS LES Care of Older People	LOCAL ENHANCED SERVICES	NHS MIDLANDS AND LANCASHIRE CSU	21184241	29,665.00	GB 654442045	7312309396
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	Charges from CSU	COMMUNITY SERVICES	NHS MIDLANDS AND LANCASHIRE CSU	21309264	33,230.10	GB 654442045	7312309447
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS LES Care of Older People	LOCAL ENHANCED SERVICES	NHS MIDLANDS AND LANCASHIRE CSU	21411341	29,664.50	GB 654442045	7312309611
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	Charges from CSU	PRIMARY CARE IT	NHS MIDLANDS AND LANCASHIRE CSU	21293892	37,804.59	GB 654442045	BSCM12171820
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	Charges from CSU	MEDICINES MANAGEMENT - CLINICAL	NHS MIDLANDS AND LANCASHIRE CSU	21293895	33,631.55	GB 654442045	BSCM12171823
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	Hcare Srv Rec NHS CCG-Non Contract	ACUTE COMMISSIONING	NHS SANDWELL AND WEST BIRMINGHAM CCG	21203301	70,554.19		7019502338
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	Clinical&Medical-Commercial Sector	OUT OF HOURS	NHS SANDWELL AND WEST BIRMINGHAM CCG	21348121	227,590.00		7019502376
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	Hcare Srv Rec NHS CCG-Non Contract	NHS 111	NHS SANDWELL AND WEST BIRMINGHAM CCG	21293912	67,212.37		BSCM12171846
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	Hcare Srv Rec NHS CCG-Non Contract	NHS 111	NHS SANDWELL AND WEST BIRMINGHAM CCG	21447916	227,504.00		BSCMNH5111p
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	External Contractors	CORPORATE COSTS & SERVICES	NHS SHARED BUSINESS SERVICES LTD	20985004	36,000.00	848137212	100054832
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	Cont Care-CCG	CHC ADULT FULLY FUNDED	NHS SOLIHULL CCG	21085029	277,721.20		7019700582

Department of Health	NHS Birmingham South & Central CCG	31/03/2018	Clinical&Medical-Serv Recd-CCGs	CORPORATE COSTS & SERVICES	NHS SOLIHULL CCG	21184184	33,141.00		7019700584
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	IT(Owned)-Cost-Addns-Purch Assets	Fixed Assets	NHS SOLIHULL CCG	21309360	70,492.00		7019700597
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	PAK HEALTH CENTRE	21369271	4,935.37		BIR000033765
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PAK HEALTH CENTRE	21369271	45,122.86		BIR000033765
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	PAK HEALTH CENTRE	21369271	785.97		BIR000033765
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	PAK HEALTH CENTRE	21369271	268.59		BIR000033765
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	PAK HEALTH CENTRE	21369271	3,987.50		BIR000033765
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PAK HEALTH CENTRE	21369271	2,654.67		BIR000033765
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	PARK MEDICAL CENTRE (THE)	21372151	1,822.45		BIR000033763
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	PARK MEDICAL CENTRE (THE)	21372151	1,361.19		BIR000033763
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PARK MEDICAL CENTRE (THE)	21372151	56,107.77		BIR000033763
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	PARK MEDICAL CENTRE (THE)	21372151	4,179.30		BIR000033763
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	PARK MEDICAL CENTRE (THE)	21372151	4,179.59		BIR000033763
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	PARK MEDICAL CENTRE (THE)	21372151	7,364.82		BIR000033763
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	PARK MEDICAL CENTRE (THE)	21372151	4,360.42		BIR000033763
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	PARK MEDICAL CENTRE (THE)	21372151	313.67		BIR000033763
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PARK MEDICAL CENTRE (THE)	21372151	5,483.08		BIR000033763
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	RIVER BROOK MEDICAL CENTRE	21369273	41,194.02		BIR000033767
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	RIVER BROOK MEDICAL CENTRE	21369273	1,264.31		BIR000033767
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	RIVER BROOK MEDICAL CENTRE	21369273	2,624.42		BIR000033767
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	RIVER BROOK MEDICAL CENTRE	21369273	5,770.83		BIR000033767
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	RIVER BROOK MEDICAL CENTRE	21369273	4,536.07		BIR000033767
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL ORTHOPAEDIC HOSPITAL NHS FOUNDATION TRUST	21203439	(194,909.00)	654965296	0000804357
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL ORTHOPAEDIC HOSPITAL NHS FOUNDATION TRUST	21293876	786,674.00	654965296	BSCM12171803
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	SANDWELL AND WEST BIRMINGHAM HOSPITALS NHS TRUST	21162761	1,896,389.59	GB654916216	BSCM12171805
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	Clinical&Medical-Clinical Other	PRC DELEGATED CO-COMMISSIONING	SOUTH DOC SERVICES LTD	21184205	174,000.00		3056
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS LES Extended Hours	GP FORWARD VIEW	SOUTH DOC SERVICES MY HEALTHCARE LTD	21184187	164,235.65		15
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SPARKBROOK COMMUNITY & HC	21369274	45,546.14		BIR000033769
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	SPARKBROOK COMMUNITY & HC	21369274	828.88		BIR000033769
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-PMS DES Learn Dsbty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	SPARKBROOK COMMUNITY & HC	21369274	1,960.00		BIR000033769
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	SPARKBROOK COMMUNITY & HC	21369274	18,543.86		BIR000033769
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SPARKBROOK COMMUNITY & HC	21369274	1,500.00		BIR000033769
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SPARKBROOK COMMUNITY & HC	21369274	4,051.28		BIR000033769
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	Clinical&Medical-Independent Sector	NCAS/OATS	SPIRE HEALTHCARE LTD	21203309	27,145.00	915970991	04XPYPF171812
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	STRENSHAM ROAD SURGERY DR SHEIKH	21369275	41,115.92		BIR000033771
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	STRENSHAM ROAD SURGERY DR SHEIKH	21369275	483.33		BIR000033771

Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	STRENSHAM ROAD SURGERY DR SHEIKH	21369275	1,065.74		BIR000033771
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	STRENSHAM ROAD SURGERY DR SHEIKH	21369275	1,166.67		BIR000033771
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STRENSHAM ROAD SURGERY DR SHEIKH	21369275	2,450.61		BIR000033771
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY HOSPITAL BIRMINGHAM NHS FOUNDATION TRUST	21293874	6,726,593.89	654965101	BSCM12171801
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	Other Research Exp	COMMISSIONING	UNIVERSITY OF WARWICK	21273051	38,361.58	545270058	91113641
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	WALSALL HEALTHCARE NHS TRUST	21293883	32,255.80	654948981	BSCM12171811
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	WEST MIDLANDS AMBULANCE SERVICE NHS FOUNDATION TRUST	21184108	36,333.00	GB654950708	B0001305
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	WEST MIDLANDS AMBULANCE SERVICE NHS FOUNDATION TRUST	21293878	570,213.74	GB654950708	BSCM12171806
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	WEST MIDLANDS AMBULANCE SERVICE NHS FOUNDATION TRUST	21293879	101,452.61	GB654950708	BSCM12171807
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	WOODLAND ROAD SURGERY	21369281	1,710.32		BIR000033777
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	WOODLAND ROAD SURGERY	21369281	271.00		BIR000033777
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WOODLAND ROAD SURGERY	21369281	43,081.99		BIR000033777
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	WOODLAND ROAD SURGERY	21369281	242.02		BIR000033777
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	WOODLAND ROAD SURGERY	21369281	2,453.05		BIR000033777
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WOODLAND ROAD SURGERY	21369281	2,245.83		BIR000033777
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	WOODLAND ROAD SURGERY	21369281	220.78		BIR000033777
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	WOODLAND ROAD SURGERY	21369281	265.09		BIR000033777
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WOODLAND ROAD SURGERY	21369281	5,005.94		BIR000033777
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	WORCESTERSHIRE ACUTE HOSPITALS NHS TRUST	21293880	235,516.53		BSCM12171808
Department of Health	NHS Birmingham South & Central CCG	31/03/2018	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	WORCESTERSHIRE HEALTH & CARE NHS TRUST	21293887	41,121.93	654973690	BSCM12171815

32,135,516.22