



Primary Care Support England

GP Payments Statements

Version V3 - 29th June 2022



Primary Care Support England

Introduction

GP Payments administration is now managed through PCSE Online.

You can now view all of your practice statements through PCSE Online. Complete with all of your contractual and drug figures. These new statement screens will also include all of the claims you have been reimbursed from your commissioner.

As a commissioner, you are able to access the statements of all the practices within your area. The Commissioner Statement functionality within PCSE Online provides:

- **All the details for payments made to a practice within the Commissioners area.**
- **The payments detailed and included within a month are based on when the payment was uploaded to Oracle so that these reports align to the Pension Payover report.**
- **This information is shown on a month-by-month basis and can either be run or updated at any point.**
- **If a report has been run, it is then available for download to all users within the commissioner**

If you are a commissioner, then your report will have the information for all the Commissioner(s).

As a practice user, you may notice different pay codes on your statement. Click [here](#) to access your GP Payments support page. The file can be found next to the statements guide.

Any premises claims, locum cover cost claims, adjustments and any other contractual payments that a practice reviews, will now be compiled and stored on PCSE online. You will receive a notification when a statement is generated and you have the option to download statements for your own record keeping.

Contents

If there is a specific section in this guide that you would like to see, please **click** one of the icons below to be taken straight to that section.





Commissioner Statements functionality

As a commissioner, you are able to access the statements of all the practices within your area. To do this you need to:

- [Log in to PCSE Online](#)
- [Click GP Payments](#)
- [Choose Payments](#)
- [Click Commissioner Statements](#)
- [You will now be in the Commissioner Statement screen.](#)

The screen will then show any reports that have previously been run and the status of these reports.

[Click on the magnifying glass icons to see more information.](#)

PCSE Online **NHS**
England

HOME GP Payments and Payments Help

Home > GP Payments > Commissioner Statements

Commissioner Statements

STATEMENT MONTH

Jul 2021

The Statements below will be available for 30 days. If you do not find a Statement for the required period please submit a new request.

Request Date and Time	Requested By	Month	Status	Action
05/05/2021 13:52:18	Liverpool Dementia	Jul 2021	New	Refresh Status

Displaying 1 of 1 Items

« 1 »



How do I search for a practice to view their statement? (Commissioner only)

If you are a commissioner who needs to view a practice statement, first you need to:

- Log in to PCSE Online
- Click GP Payments
- Choose Payments
- Click Statements
- You will now be in the Statement screen.

Click on the magnifying glass icons to see more information.

PCSE Online

HOME GP Pensions and Payments HELP

Home > Statement

Statement

When searching Statements you must specify either the Statement Date range or the Payment Date range (you may specify both).

ORGANISATION NUMBER OR NAME:

STATEMENT TYPE:

STATEMENT DATE FROM:

STATEMENT DATE TO:

PAYMENT DATE FROM:

PAYMENT DATE TO:

Clear Search Search

Reference No.	CCG	Organisation Number	Organisation Name	Statement Title	Statement Date	Payment Date	Total from CCG	Total from NHS	Total Net Amount
No data available in table									



How do I find a statement?

To find a particular statement, first you need to:

- Log in to PCSE Online
- Click GP Payments
- Choose Payments
- Click Statements
- You will now be in the Statement screen.

Click on the magnifying glass icons to see more information.

Once you have entered your search criteria. Click **Search** and all of the relevant statements will appear in the table below.



HOME GP Pensions and Payments HELP

Home » Statement

Statement

When searching Statements you must specify either the Statement Date range or the Payment Date range (you may specify both).

ORGANISATION NUMBER OR NAME STATEMENT TYPE

Organisation Number Or Name Select Contractor Select

STATEMENT DATE FROM STATEMENT DATE TO

dd/mm/yyyy dd/mm/yyyy

PAYMENT DATE FROM PAYMENT DATE TO

dd/mm/yyyy dd/mm/yyyy Clear Search Search

Reference No.	Organisation Number	Organisation Name	Statement Title	Statement Date	Payment Date	Total from CCG	Total from NHS	Total Net Amount
No data available in table								



What information can I see on my statement?

There is a lot of useful information in your **Statement** screens.

Click on the magnifying glass icons to see more information and then click **next**.

HOME GP Pensions and Payments HELP

Home » Statement

Statement

When searching Statements you must specify either the Statement Date range or the Payment Date range (you may specify both).

ORGANISATION NUMBER OR NAME

Organisation Number Or Name Select Contractor

STATEMENT TYPE

STATEMENT DATE FROM

STATEMENT DATE TO

PAYMENT DATE FROM

PAYMENT DATE TO

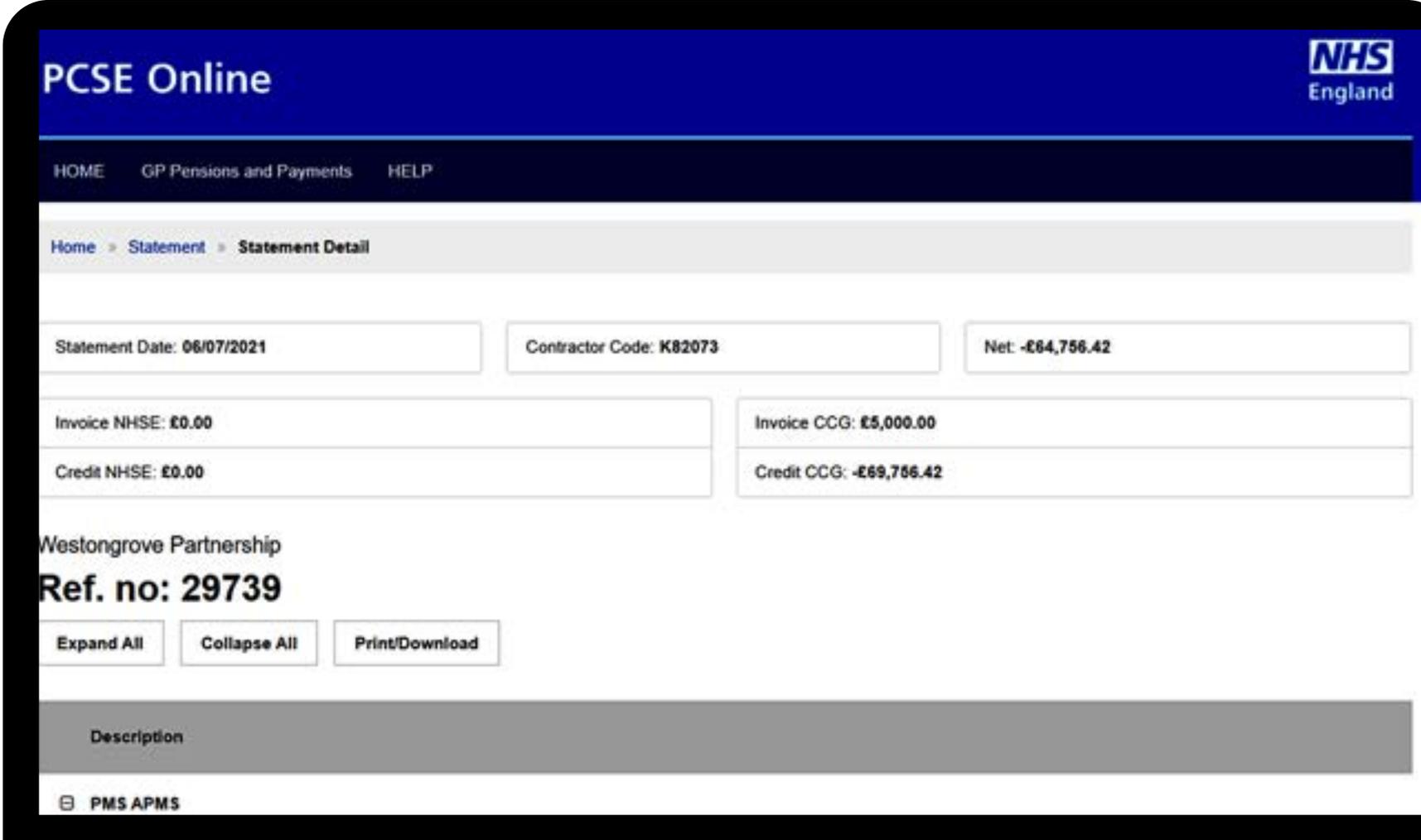
Reference No.	Organisation	Organisation Number	Organisation Name	Statement Title	Statement Date	Payment Date	Total from CCG	Total from NHS	Total Net Amount
29739	NHS BUCKINGHAMSHIRE CCG	K82073	Westongrove Partnership	Contractual05Jul2101	06/07/2021	13/07/2021	-£64,756.42	£0.00	-£64,756.42
25144	NHS BUCKINGHAMSHIRE	K82019	The Mandeville Practice	Contractual05May2102	05/05/2021	14/05/2021	-£1,142.40	£0.00	-£1,142.40





What information can I see on my statement?

Click on the magnifying glass icons to see more information and then click **next**.



The screenshot shows the 'PCSE Online' interface for NHS England. The page title is 'PCSE Online' and the NHS England logo is in the top right. The navigation menu includes 'HOME', 'GP Pensions and Payments', and 'HELP'. The breadcrumb trail is 'Home > Statement > Statement Detail'. The main content area displays the following information:

Statement Date: 06/07/2021	Contractor Code: K82073	Net: -£64,756.42
Invoice NHSE: £0.00	Invoice CCG: £5,000.00	
Credit NHSE: £0.00	Credit CCG: -£69,756.42	

Below the table, it identifies the provider as 'Westongrove Partnership' with a reference number 'Ref. no: 29739'. There are three buttons: 'Expand All', 'Collapse All', and 'Print/Download'. At the bottom, a table header 'Description' is visible, with the first row containing 'PMS APMS'.





What information can I see on my statement?

Click on the magnifying glass icons to see more information and then click **next**.

Westongrove Partnership
Ref. no: 29739

Expand All Collapse All Print/Download

Description

[-] PMS APMS

[-] PMS APMS PMS APMS Total: £5,000.00

A/PMS Payment Type	Annual Contract Value	Instruction Type	Value Per Patient	List Size	£
Monthly Baseline	£60,000.00	Flat Amount			£5,000.00

Displaying 1-1 of 1 items << < 1 > >>

[-] Pension Contributions

Total Amount Paid **-£64,756.42**



What information can I see on my statement?

Click on the magnifying glass icons to see more information and then click **next**.

Westongrove Partnership
Ref. no: 29739

Expand All Collapse All Print/Download

Description

[-] PMS APMS

[-] PMS APMS PMS APMS Total: £5,000.00

A/PMS Payment Type	Annual Contract Value	Instruction Type	Value Per Patient	List Size	£
Monthly Baseline	£60,000.00	Flat Amount			£5,000.00

Displaying 1-1 of 1 items << < 1 > >>

[-] Pension Contributions

Total Amount Paid **-£64,756.42**





Migrated Statements

As part of the integration of your GP Payments administration into PCSE Online, we have migrated up to 6 years worth of statements. These will be stored separately to any statements generated post the launch of GPPP in PCSE Online.

To view migrated statements in PCSE Online:

- [Log in to PCSE Online](#)
- [Click GP Payments](#)
- [Choose Payments](#)
- [Click Migrated Statements](#)

You will now be in the **Migrated Statement** screen.

Click on the magnifying glass icons to see more information.

Home > GP Payments > Practice Statement Search

Practice Statement Search

CONTRACTOR NAME OR CODE
Contractor Name Or Code [Select Contractor](#)

STATEMENT TYPE
Please Select

Statement Month
Please Select

Statement Year
Statement Year [Clear Search](#) [Search](#)

Contractor Code	Contractor Name	Statement Type	Statement Month	Statement Year	Total Net Amount
K82030	Wye Valley Surgery	Details - Contractual Payment	June	2014	£54,001.39
K82030	Wye Valley Surgery	Details - Contractual Payment	June	2015	£56,048.08
K82030	Wye Valley Surgery	Details - Contractual Payment	June	2016	£60,259.73
K82030	Wye Valley Surgery	Details - Contractual Payment	June	2017	£64,676.48





Step-by-step clicks

Each process been summarised below in a series of step by step quick clicks. If you would like to see these processes in more detail, return to the contents page and click on the relevant process.

How do I find a statement?

1. Log in
2. GP Payments
3. Payments
4. Click Statements
5. Enter the search criteria (if you're a commissioner, you need to enter the relevant practice code/name)
6. Click Search (all of the relevant statements will appear below)

What information can I see on my statement?

1. Log in
2. GP Payments
3. Payments
4. Click Statements
5. Search and view any statement

You will be able to see the following:

- Log in
- GP Payments
- Payments
- Click Statements
- Enter the search criteria (if you're a commissioner, you need to enter the relevant practice code/name)
- Click Search (all of the relevant statements will appear below)



Primary Care Support England

Your feedback helps us to make things better.

How satisfied are you with this interactive guide for viewing statements?

Very Satisfied

Satisfied

Dissatisfied

Very Dissatisfied



Go back to the contents page

Contact Us

For further support and information, please visit our website:



PCSE Website

www.pcse.england.nhs.uk

To visit PCSE Online:

PCSE Online

For queries relating to a particular service, please use our:



Online Enquiries Form

<https://pcse.england.nhs.uk/contact-us/>

Or alternatively, you can call our:



Customer Support Centre

0333 014 2884