

**NHS Barnet CCG**  
**Payments over £30,000**  
**Feb 2019**

Date	Expense Type	Expense area	Supplier	AP Amount (£)
28/02/2019	Hcare Srv Rec NHS Trust-Contract Baseline	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	BARNET ENFIELD AND HARINGEY MENTAL HEALTH NHS TRUST	170,625.00
28/02/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	NORTH EAST LONDON NHS FOUNDATION TRUST	268,452.00
28/02/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	36,522.09
28/02/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	WHITTINGTON HOSPITAL NHS TRUST (THE)	38,153.25
28/02/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	WHITTINGTON HOSPITAL NHS TRUST (THE)	908,318.82
28/02/2019	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	CENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST	3,376,195.00
28/02/2019	Clinical&Medical-Commercial Sector	WHEELCHAIR SERVICE	AJ MOBILITY LTD	116,530.52
28/02/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST	58,414.41
28/02/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	69,937.61
28/02/2019	Clinical&Medical-Independent Sector	PRESCRIBING	BARNET FEDERATED GPS LTD	51,871.05
28/02/2019	Clinical&Medical-Voluntary Sector	HOSPICES	NORTH LONDON HOSPICE	84,167.00
28/02/2019	Clinical&Medical-Voluntary Sector	HOSPICES	NORTH LONDON HOSPICE	84,167.00
28/02/2019	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	CONCORDIA COMMUNITY OUTPATIENTS LTD	(99,079.13)
28/02/2019	Basic Sal-Rechgs to-from Other NHS	COMMUNITY SERVICES	ROYAL FREE LONDON NHS FOUNDATION TRUST	31,393.00
28/02/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	35,006.00
28/02/2019	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	CONCORDIA COMMUNITY OUTPATIENTS LTD	81,522.50
28/02/2019	Clinical&Medical-Independent Sector	CHILD AND ADOLESCENT MENTAL HEALTH	TERAPIA	43,120.00
28/02/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	189,923.50
28/02/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	256,079.00
28/02/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	377,122.00
28/02/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	TAVISTOCK AND PORTMAN NHS FOUNDATION TRUST	53,504.13
28/02/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	WEST HERTFORDSHIRE HOSPITALS NHS TRUST	108,252.21
28/02/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CLAASSEN & PARTNER	49,786.18
28/02/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	CLAASSEN & PARTNER	8,981.60
28/02/2019	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	CLAASSEN & PARTNER	1,947.35
28/02/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CLAASSEN & PARTNER	62,747.50
28/02/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CLAASSEN & PARTNER	1,133.42
28/02/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CLAASSEN & PARTNER	4,076.59
28/02/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DERWENT CRESCENT MEDICAL CENTRE	38,454.78
28/02/2019	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DERWENT CRESCENT MEDICAL CENTRE	280.00
28/02/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DERWENT CRESCENT MEDICAL CENTRE	7,183.39
28/02/2019	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	DERWENT CRESCENT MEDICAL CENTRE	967.75
28/02/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DERWENT CRESCENT MEDICAL CENTRE	3,137.50
28/02/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DERWENT CRESCENT MEDICAL CENTRE	1,584.24
28/02/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DERWENT CRESCENT MEDICAL CENTRE	4,454.35
28/02/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR C PESKIN	30,132.68
28/02/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR C PESKIN	5,634.57
28/02/2019	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	DR C PESKIN	821.35
28/02/2019	C&M-PMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	DR C PESKIN	9,803.56
28/02/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR C PESKIN	3,356.81
28/02/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR FJ MCKENZIE EAST FINCHLEY	29,936.59
28/02/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR FJ MCKENZIE EAST FINCHLEY	5,533.80
28/02/2019	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	DR FJ MCKENZIE EAST FINCHLEY	543.15
28/02/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR FJ MCKENZIE EAST FINCHLEY	334.52
28/02/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR FJ MCKENZIE EAST FINCHLEY	2,008.33
28/02/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR FJ MCKENZIE EAST FINCHLEY	646.56

Date	Expense Type	Expense area	Supplier	AP Amount (£)
28/02/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR FJ MCKENZIE EAST FINCHLEY	2,313.97
28/02/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	GANESH & PARTNER	44,711.50
28/02/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	GANESH & PARTNER	8,435.40
28/02/2019	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	GANESH & PARTNER	226.01
28/02/2019	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	GANESH & PARTNER	21.29
28/02/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GANESH & PARTNER	3,426.56
28/02/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	GREENFIELD MEDICAL CENTRE	43,766.10
28/02/2019	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	GREENFIELD MEDICAL CENTRE	1,820.00
28/02/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	GREENFIELD MEDICAL CENTRE	8,620.27
28/02/2019	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	GREENFIELD MEDICAL CENTRE	449.70
28/02/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GREENFIELD MEDICAL CENTRE	10,908.33
28/02/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	GREENFIELD MEDICAL CENTRE	1,804.03
28/02/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GREENFIELD MEDICAL CENTRE	3,754.16
28/02/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	GRIMBLE & PARTNERS	50,320.86
28/02/2019	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	GRIMBLE & PARTNERS	1,820.00
28/02/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	GRIMBLE & PARTNERS	9,720.87
28/02/2019	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	GRIMBLE & PARTNERS	1,509.56
28/02/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GRIMBLE & PARTNERS	2,216.67
28/02/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	GRIMBLE & PARTNERS	899.94
28/02/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GRIMBLE & PARTNERS	5,835.20
28/02/2019	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	GRIMBLE & PARTNERS	1,054.00
28/02/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	GRIMBLE & PARTNERS	1,629.72
28/02/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HEATHFIELDS	51,238.09
28/02/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	HEATHFIELDS	2,465.12
28/02/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	HEATHFIELDS	8,870.06
28/02/2019	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	HEATHFIELDS	1,050.78
28/02/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HEATHFIELDS	4,541.67
28/02/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HEATHFIELDS	338.89
28/02/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HEATHFIELDS	4,205.83
28/02/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HODFORD ROAD SURGERY	22,813.99
28/02/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	HODFORD ROAD SURGERY	4,199.28
28/02/2019	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	HODFORD ROAD SURGERY	551.19
28/02/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HODFORD ROAD SURGERY	5,463.66
28/02/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HODFORD ROAD SURGERY	1,145.60
28/02/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HODFORD ROAD SURGERY	1,666.40
28/02/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	KEANE & PARTNER	33,241.61
28/02/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	KEANE & PARTNER	6,407.27
28/02/2019	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	KEANE & PARTNER	383.18
28/02/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	KEANE & PARTNER	2,950.00
28/02/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	KEANE & PARTNER	1,220.55
28/02/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KEANE & PARTNER	2,507.95
28/02/2019	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	KEANE & PARTNER	3,834.40
28/02/2019	ME-PMS GP Prior Year AVCs	PRC DELEGATED CO-COMMISSIONING	KEANE & PARTNER	1,557.87
28/02/2019	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	KEANE & PARTNER	4,888.07
28/02/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	LONGROVE SURGERY	88,648.04
28/02/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	LONGROVE SURGERY	17,021.09
28/02/2019	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	LONGROVE SURGERY	101.39
28/02/2019	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	LONGROVE SURGERY	8.94
28/02/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	LONGROVE SURGERY	5,930.42
28/02/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LONGROVE SURGERY	8,338.02
28/02/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	LICHFIELD GROVE SURGERY	39,807.16

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28/02/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	LICHFIELD GROVE SURGERY	7,457.84
28/02/2019	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	LICHFIELD GROVE SURGERY	669.82
28/02/2019	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	LICHFIELD GROVE SURGERY	21.95
28/02/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	LICHFIELD GROVE SURGERY	1,820.83
28/02/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LICHFIELD GROVE SURGERY	3,634.31
28/02/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MCELLIGOT	36,105.97
28/02/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	MCELLIGOT	6,709.00
28/02/2019	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	MCELLIGOT	12.39
28/02/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MCELLIGOT	1,366.67
28/02/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MCELLIGOT	525.94
28/02/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MCELLIGOT	2,892.41
28/02/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	MILLWAY MEDICAL PRACTICE	(569.92)
28/02/2019	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	MILLWAY MEDICAL PRACTICE	(888.33)
28/02/2019	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	MILLWAY MEDICAL PRACTICE	(6,271.07)
28/02/2019	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	MILLWAY MEDICAL PRACTICE	(80.94)
28/02/2019	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	MILLWAY MEDICAL PRACTICE	(5,021.74)
28/02/2019	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	MILLWAY MEDICAL PRACTICE	(763.32)
28/02/2019	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	MILLWAY MEDICAL PRACTICE	(3,201.57)
28/02/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	MILLWAY MEDICAL PRACTICE	(12,177.97)
28/02/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	MILLWAY MEDICAL PRACTICE	(13,221.20)
28/02/2019	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	MILLWAY MEDICAL PRACTICE	(57.64)
28/02/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MILLWAY MEDICAL PRACTICE	126,995.93
28/02/2019	C&M-PMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	MILLWAY MEDICAL PRACTICE	980.00
28/02/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	MILLWAY MEDICAL PRACTICE	23,971.91
28/02/2019	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	MILLWAY MEDICAL PRACTICE	1,089.00
28/02/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MILLWAY MEDICAL PRACTICE	26,098.17
28/02/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MILLWAY MEDICAL PRACTICE	11,494.41
28/02/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MK LAMBA	55,818.59
28/02/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	MK LAMBA	220.10
28/02/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	MK LAMBA	10,165.51
28/02/2019	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	MK LAMBA	2,840.50
28/02/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	MK LAMBA	2,712.50
28/02/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MK LAMBA	2,512.50
28/02/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MK LAMBA	630.53
28/02/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MK LAMBA	3,684.85
28/02/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	ST ANDREWS MEDICAL PRACTICE	(337.50)
28/02/2019	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	ST ANDREWS MEDICAL PRACTICE	(513.82)
28/02/2019	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	ST ANDREWS MEDICAL PRACTICE	(182.04)
28/02/2019	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	ST ANDREWS MEDICAL PRACTICE	(3,714.47)
28/02/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ST ANDREWS MEDICAL PRACTICE	(17,425.00)
28/02/2019	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	ST ANDREWS MEDICAL PRACTICE	(46.82)
28/02/2019	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	ST ANDREWS MEDICAL PRACTICE	(1,069.29)
28/02/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	ST ANDREWS MEDICAL PRACTICE	(8,256.01)
28/02/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	ST ANDREWS MEDICAL PRACTICE	(8,750.29)
28/02/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ST ANDREWS MEDICAL PRACTICE	75,180.81
28/02/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	ST ANDREWS MEDICAL PRACTICE	13,913.38
28/02/2019	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	ST ANDREWS MEDICAL PRACTICE	691.20
28/02/2019	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	ST ANDREWS MEDICAL PRACTICE	8.86
28/02/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ST ANDREWS MEDICAL PRACTICE	17,425.00
28/02/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ST ANDREWS MEDICAL PRACTICE	1,610.39
28/02/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST ANDREWS MEDICAL PRACTICE	7,469.68

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28/02/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ST GEORGES MEDICAL CENTRE	72,407.81
28/02/2019	C&M-PMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	ST GEORGES MEDICAL CENTRE	140.00
28/02/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	ST GEORGES MEDICAL CENTRE	12,641.80
28/02/2019	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	ST GEORGES MEDICAL CENTRE	1,042.42
28/02/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ST GEORGES MEDICAL CENTRE	9,806.84
28/02/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST GEORGES MEDICAL CENTRE	5,764.33
28/02/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	TEMPLE FORTUNE HEALTH CENTRE PHGH	70,648.34
28/02/2019	C&M-PMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	TEMPLE FORTUNE HEALTH CENTRE PHGH	140.00
28/02/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	TEMPLE FORTUNE HEALTH CENTRE PHGH	13,381.25
28/02/2019	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	TEMPLE FORTUNE HEALTH CENTRE PHGH	1,320.86
28/02/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	TEMPLE FORTUNE HEALTH CENTRE PHGH	7,074.17
28/02/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	TEMPLE FORTUNE HEALTH CENTRE PHGH	1,045.43
28/02/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TEMPLE FORTUNE HEALTH CENTRE PHGH	6,329.00
28/02/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	TORRINGTON PARK GROUP PRACTICE	88,706.03
28/02/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	TORRINGTON PARK GROUP PRACTICE	16,840.28
28/02/2019	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	TORRINGTON PARK GROUP PRACTICE	1,125.15
28/02/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TORRINGTON PARK GROUP PRACTICE	8,172.56
28/02/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	TORRINGTON SPEEDWELL PRACTICE	78,007.69
28/02/2019	C&M-PMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	TORRINGTON SPEEDWELL PRACTICE	280.00
28/02/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	TORRINGTON SPEEDWELL PRACTICE	1,232.56
28/02/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	TORRINGTON SPEEDWELL PRACTICE	14,872.39
28/02/2019	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	TORRINGTON SPEEDWELL PRACTICE	626.69
28/02/2019	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	TORRINGTON SPEEDWELL PRACTICE	27.17
28/02/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	TORRINGTON SPEEDWELL PRACTICE	6,747.24
28/02/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	TORRINGTON SPEEDWELL PRACTICE	917.35
28/02/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	TORRINGTON SPEEDWELL PRACTICE	29.33
28/02/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TORRINGTON SPEEDWELL PRACTICE	8,714.36
28/02/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WENTWORTH MEDICAL PRACTICE	(66,288.19)
28/02/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	WENTWORTH MEDICAL PRACTICE	(300.75)
28/02/2019	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	WENTWORTH MEDICAL PRACTICE	(542.52)
28/02/2019	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	WENTWORTH MEDICAL PRACTICE	(3,797.09)
28/02/2019	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	WENTWORTH MEDICAL PRACTICE	(49.43)
28/02/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	WENTWORTH MEDICAL PRACTICE	(5,067.96)
28/02/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	WENTWORTH MEDICAL PRACTICE	(5,458.41)
28/02/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WENTWORTH MEDICAL PRACTICE	143,141.54
28/02/2019	C&M-PMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	WENTWORTH MEDICAL PRACTICE	2,240.00
28/02/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	WENTWORTH MEDICAL PRACTICE	15,085.74
28/02/2019	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	WENTWORTH MEDICAL PRACTICE	10,494.81
28/02/2019	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	WENTWORTH MEDICAL PRACTICE	10,468.01
28/02/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WENTWORTH MEDICAL PRACTICE	7,675.00
28/02/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WENTWORTH MEDICAL PRACTICE	7,359.84
28/02/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	EAST BARNET HEALTH CENTRE	24,487.19
28/02/2019	C&M-PMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	EAST BARNET HEALTH CENTRE	840.00
28/02/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	EAST BARNET HEALTH CENTRE	4,709.57
28/02/2019	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	EAST BARNET HEALTH CENTRE	86.00
28/02/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	EAST BARNET HEALTH CENTRE	3,254.09
28/02/2019	C&M-APMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	BARNDOC HEALTHCARE LTD	944.78
28/02/2019	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BARNDOC HEALTHCARE LTD	30,848.03
28/02/2019	C&M-APMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	BARNDOC HEALTHCARE LTD	2,096.90
28/02/2019	C&M-APMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BARNDOC HEALTHCARE LTD	3,000.00
28/02/2019	C&M-APMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BARNDOC HEALTHCARE LTD	1,271.80

Date	Expense Type	Expense area	Supplier	AP Amount (£)
28/02/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BARNDOC HEALTHCARE LTD	2,707.42
28/02/2019	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	BARNET ENFIELD AND HARINGEY MENTAL HEALTH NHS TRUST	30,173.00
28/02/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	2,090,404.00
28/02/2019	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	744.00
28/02/2019	Income tax <1Yr	BALANCE SHEET	HMRC	68,625.00
28/02/2019	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	1,159.00
28/02/2019	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	45,498.98
28/02/2019	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	31,054.96
28/02/2019	Clinical&Medical-Independent Sector	GP FORWARD VIEW	BARNET FEDERATED GPS LTD	133,684.00
28/02/2019	Clinical&Medical-Independent Sector	GP FORWARD VIEW	BARNET FEDERATED GPS LTD	133,684.00
28/02/2019	Clinical&Medical-Independent Sector	GP FORWARD VIEW	BARNET FEDERATED GPS LTD	133,684.00
28/02/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	RAVENS CROFT MEDICAL CENTRE	45,626.59
28/02/2019	C&M-PMS DES Learn Dsbily Hlth Chk	PRC DELEGATED CO-COMMISSIONING	RAVENS CROFT MEDICAL CENTRE	140.00
28/02/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	RAVENS CROFT MEDICAL CENTRE	8,458.35
28/02/2019	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	RAVENS CROFT MEDICAL CENTRE	63.06
28/02/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	RAVENS CROFT MEDICAL CENTRE	10,608.33
28/02/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	RAVENS CROFT MEDICAL CENTRE	2,801.83
28/02/2019	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	RAVENS CROFT MEDICAL CENTRE	5,823.90
28/02/2019	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	BARNET ENFIELD AND HARINGEY MENTAL HEALTH NHS TRUST	138,585.00
28/02/2019	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	BARNET ENFIELD AND HARINGEY MENTAL HEALTH NHS TRUST	2,369,462.00
28/02/2019	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	1,051,245.92
28/02/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	58,632.68
28/02/2019	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	1,728,000.00
28/02/2019	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	CONCORDIA COMMUNITY OUTPATIENTS LTD	(81,522.50)
28/02/2019	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	CONCORDIA COMMUNITY OUTPATIENTS LTD	99,079.13
28/02/2019	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	CONCORDIA COMMUNITY OUTPATIENTS LTD	81,522.50
28/02/2019	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	CONCORDIA COMMUNITY OUTPATIENTS LTD	(81,522.50)
28/02/2019	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	CONCORDIA COMMUNITY OUTPATIENTS LTD	81,522.50
28/02/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	147,256.17
28/02/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	LONDON NORTH WEST HEALTHCARE NHS TRUST	943,555.00
28/02/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	437,787.00
28/02/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	INHEALTH LTD	59,124.00
28/02/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	299,968.00
28/02/2019	Clinical&Medical-Independent Sector	NCAS/OATS	OPTEGRA UK LTD	149,604.13
28/02/2019	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	GYNAECOLOGY PARTNERSHIP LTD	175,840.00
28/02/2019	Clinical&Medical-Independent Sector	CHILD AND ADOLESCENT MENTAL HEALTH	ADDISS	40,000.00
28/02/2019	Clinical&Medical-Independent Sector	CHILD AND ADOLESCENT MENTAL HEALTH	ADDISS	31,760.37
28/02/2019	Hcare Srv Rec NHS Trust-Non Contract	NCAS/OATS	EAST AND NORTH HERTFORDSHIRE NHS TRUST	32,040.00
28/02/2019	Hcare Srv Rec NHS Trust-Non Contract	NCAS/OATS	EAST AND NORTH HERTFORDSHIRE NHS TRUST	42,754.00
28/02/2019	Hcare Srv Rec NHS Trust-Non Contract	NCAS/OATS	EAST AND NORTH HERTFORDSHIRE NHS TRUST	37,598.11
28/02/2019	Hcare Srv Rec NHS Trust-Non Contract	NCAS/OATS	EAST AND NORTH HERTFORDSHIRE NHS TRUST	38,895.39
28/02/2019	Hcare Srv Rec NHS Trust-Non Contract	NCAS/OATS	EAST AND NORTH HERTFORDSHIRE NHS TRUST	39,665.89
28/02/2019	Hcare Srv Rec NHS Trust-Non Contract	NCAS/OATS	EAST AND NORTH HERTFORDSHIRE NHS TRUST	45,240.56
28/02/2019	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	CONCORDIA COMMUNITY OUTPATIENTS LTD	34,857.33
28/02/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	ADLER & ROSENBERG	761.94
28/02/2019	C&M-GMS DES Learn Dsbily Hlth Chk	PRC DELEGATED CO-COMMISSIONING	ADLER & ROSENBERG	140.00
28/02/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	ADLER & ROSENBERG	1,496.68
28/02/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ADLER & ROSENBERG	34,526.57
28/02/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ADLER & ROSENBERG	908.71
28/02/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ADLER & ROSENBERG	2,391.67
28/02/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ADLER & ROSENBERG	1,153.78

Date	Expense Type	Expense area	Supplier	AP Amount (£)
28/02/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	ADLER & ROSENBERG	177.33
28/02/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ADLER & ROSENBERG	2,627.50
28/02/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	CORNWALL HOUSE SURGERY	1,281.74
28/02/2019	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	CORNWALL HOUSE SURGERY	280.00
28/02/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CORNWALL HOUSE SURGERY	41,763.05
28/02/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CORNWALL HOUSE SURGERY	983.56
28/02/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CORNWALL HOUSE SURGERY	3,795.83
28/02/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CORNWALL HOUSE SURGERY	1,666.40
28/02/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	CORNWALL HOUSE SURGERY	290.41
28/02/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CORNWALL HOUSE SURGERY	3,433.94
28/02/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	EVERGLADE MEDICAL PARCTICE	54,157.70
28/02/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	EVERGLADE MEDICAL PARCTICE	1,767.41
28/02/2019	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	EVERGLADE MEDICAL PARCTICE	6,405.45
28/02/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	EVERGLADE MEDICAL PARCTICE	17,067.00
28/02/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	EVERGLADE MEDICAL PARCTICE	5,194.13
28/02/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	EAST FINCHLEY MEDICAL PRACTICE	532.70
28/02/2019	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	EAST FINCHLEY MEDICAL PRACTICE	140.00
28/02/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	EAST FINCHLEY MEDICAL PRACTICE	53,067.93
28/02/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	EAST FINCHLEY MEDICAL PRACTICE	4,534.00
28/02/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	EAST FINCHLEY MEDICAL PRACTICE	899.94
28/02/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	EAST FINCHLEY MEDICAL PRACTICE	97.66
28/02/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	EAST FINCHLEY MEDICAL PRACTICE	2,788.61
28/02/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	JAI MEDICAL CENTRE	59,113.40
28/02/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	JAI MEDICAL CENTRE	2,700.33
28/02/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	JAI MEDICAL CENTRE	10,083.33
28/02/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	JAI MEDICAL CENTRE	1,254.27
28/02/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	JAI MEDICAL CENTRE	54.29
28/02/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	JAI MEDICAL CENTRE	7,139.04
28/02/2019	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	LANE END MEDICAL GROUP	2,800.00
28/02/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	LANE END MEDICAL GROUP	5,458.48
28/02/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LANE END MEDICAL GROUP	86,357.50
28/02/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	LANE END MEDICAL GROUP	3,634.15
28/02/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	LANE END MEDICAL GROUP	1,034.15
28/02/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LANE END MEDICAL GROUP	8,502.00
28/02/2019	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	LANE END MEDICAL GROUP	57.33
28/02/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MCCOLLUM & PARTNERS	55,904.01
28/02/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	MCCOLLUM & PARTNERS	1,161.88
28/02/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MCCOLLUM & PARTNERS	4,041.67
28/02/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MCCOLLUM & PARTNERS	1,778.43
28/02/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MCCOLLUM & PARTNERS	5,290.54
28/02/2019	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	MULBERRY MEDICAL PRACTICE	280.00
28/02/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MULBERRY MEDICAL PRACTICE	66,208.68
28/02/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MULBERRY MEDICAL PRACTICE	10,157.42
28/02/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MULBERRY MEDICAL PRACTICE	167.05
28/02/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MULBERRY MEDICAL PRACTICE	4,149.09
28/02/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	OLD COURTHOUSE SURGERY	2,489.73
28/02/2019	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	OLD COURTHOUSE SURGERY	1,680.00
28/02/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	OLD COURTHOUSE SURGERY	64,315.54
28/02/2019	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	OLD COURTHOUSE SURGERY	1,307.64
28/02/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	OLD COURTHOUSE SURGERY	7,708.33
28/02/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	OLD COURTHOUSE SURGERY	1,574.92

Date	Expense Type	Expense area	Supplier	AP Amount (£)
28/02/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	OLD COURTHOUSE SURGERY	552.55
28/02/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	OLD COURTHOUSE SURGERY	5,565.29
28/02/2019	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	OLD COURTHOUSE SURGERY	6,141.11
28/02/2019	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	OLD COURTHOUSE SURGERY	6,226.98
28/02/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	OAK LODGE MEDICAL CENTRE	2,302.90
28/02/2019	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	OAK LODGE MEDICAL CENTRE	3,920.00
28/02/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	OAK LODGE MEDICAL CENTRE	121,719.68
28/02/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	OAK LODGE MEDICAL CENTRE	2,432.51
28/02/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	OAK LODGE MEDICAL CENTRE	20,966.67
28/02/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	OAK LODGE MEDICAL CENTRE	552.55
28/02/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	OAK LODGE MEDICAL CENTRE	10,771.94
28/02/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	OAKLEIGH ROAD HEALTH CENTRE	6,552.20
28/02/2019	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	OAKLEIGH ROAD HEALTH CENTRE	560.00
28/02/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	OAKLEIGH ROAD HEALTH CENTRE	60,662.04
28/02/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	OAKLEIGH ROAD HEALTH CENTRE	1,949.72
28/02/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	OAKLEIGH ROAD HEALTH CENTRE	1,604.96
28/02/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	OAKLEIGH ROAD HEALTH CENTRE	5,961.96
28/02/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	PAINTER & PARTNERS	1,369.07
28/02/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PAINTER & PARTNERS	65,228.32
28/02/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	PAINTER & PARTNERS	260.64
28/02/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	PAINTER & PARTNERS	7,175.00
28/02/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	PAINTER & PARTNERS	1,539.83
28/02/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	PAINTER & PARTNERS	167.25
28/02/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	PAINTER & PARTNERS	300.69
28/02/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PAINTER & PARTNERS	5,886.56
28/02/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	PHOENIX PRACTICE LONDON	2,960.13
28/02/2019	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	PHOENIX PRACTICE LONDON	560.00
28/02/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PHOENIX PRACTICE LONDON	62,956.35
28/02/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	PHOENIX PRACTICE LONDON	2,170.82
28/02/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	PHOENIX PRACTICE LONDON	3,374.10
28/02/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	PHOENIX PRACTICE LONDON	3,916.67
28/02/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	PHOENIX PRACTICE LONDON	1,490.00
28/02/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	PHOENIX PRACTICE LONDON	657.92
28/02/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PHOENIX PRACTICE LONDON	5,644.37
28/02/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	PINTO & PARTNERS	1,922.58
28/02/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PINTO & PARTNERS	48,878.05
28/02/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	PINTO & PARTNERS	5,375.00
28/02/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	PINTO & PARTNERS	452.32
28/02/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PINTO & PARTNERS	4,918.99
28/02/2019	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	PINTO & PARTNERS	589.72
28/02/2019	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	PINTO & PARTNERS	2,695.40
28/02/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	S PRASAD	493.68
28/02/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	S PRASAD	32,403.16
28/02/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	S PRASAD	1,237.20
28/02/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	S PRASAD	5,510.41
28/02/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	S PRASAD	1,153.22
28/02/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	S PRASAD	151.63
28/02/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	S PRASAD	2,566.99
28/02/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	SQUIRES LANE PRACTICE	9,353.46
28/02/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SQUIRES LANE PRACTICE	37,704.80
28/02/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	SQUIRES LANE PRACTICE	845.69

Date	Expense Type	Expense area	Supplier	AP Amount (£)
28/02/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SQUIRES LANE PRACTICE	3,041.67
28/02/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	SQUIRES LANE PRACTICE	818.12
28/02/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	SQUIRES LANE PRACTICE	2,324.10
28/02/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SQUIRES LANE PRACTICE	3,805.65
28/02/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SUPREME HOUSE SURGERY	29,642.46
28/02/2019	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	SUPREME HOUSE SURGERY	7,645.00
28/02/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	SUPREME HOUSE SURGERY	5,372.25
28/02/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SUPREME HOUSE SURGERY	4,993.75
28/02/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SUPREME HOUSE SURGERY	2,600.05
28/02/2019	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	ST JOHNS VILLA	700.00
28/02/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST JOHNS VILLA	62,606.31
28/02/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ST JOHNS VILLA	4,116.67
28/02/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ST JOHNS VILLA	1,435.30
28/02/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST JOHNS VILLA	5,470.62
28/02/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	WATLING STREET SURGERY	2,428.87
28/02/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WATLING STREET SURGERY	112,511.81
28/02/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	WATLING STREET SURGERY	887.55
28/02/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WATLING STREET SURGERY	9,683.34
28/02/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	WATLING STREET SURGERY	2,398.12
28/02/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	WATLING STREET SURGERY	542.27
28/02/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WATLING STREET SURGERY	8,945.07
28/02/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR AZIM & PARTNERS	59,461.61
28/02/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR AZIM & PARTNERS	1,207.06
28/02/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR AZIM & PARTNERS	8,284.50
28/02/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR AZIM & PARTNERS	478.30
28/02/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR AZIM & PARTNERS	177.31