

NHS Barnet CCG

Payments over £30,000

September 2019

Date	Expense Type	Expense area	Supplier	AP Amount (£)
30/09/2019	Clinical&Medical-Commercial Sector	WHEELCHAIR SERVICE	AJ MOBILITY LTD	97,108.77
30/09/2019	Clinical&Medical-Commercial Sector	WHEELCHAIR SERVICE	AJ MOBILITY LTD	99,633.60
30/09/2019	Clinical&Medical-Commercial Sector	WHEELCHAIR SERVICE	AJ MOBILITY LTD	99,633.60
30/09/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	34,288.42
30/09/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR DS MONKMAN	31,974.59
30/09/2019	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR DS MONKMAN	30,296.33
30/09/2019	Clinical&Medical-Commercial Sector	WHEELCHAIR SERVICE	AJ MOBILITY LTD	119,560.32
30/09/2019	Clinical&Medical-Independent Sector	GP FORWARD VIEW	BARNET FEDERATED GPS LTD	147,368.00
30/09/2019	Hcare Srv Rec NHS Trust-Non Contract	NCAS/OATS	EAST AND NORTH HERTFORDSHIRE NHS TRUST	42,668.62
30/09/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	WEST HERTFORDSHIRE HOSPITALS NHS TRUST	122,453.00
30/09/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	382,492.00
30/09/2019	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	2,333,000.00
30/09/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	56,934.12
30/09/2019	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	BARNET ENFIELD AND HARINGEY MENTAL HEALTH NHS TRUST	101,584.51
30/09/2019	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	BARNET ENFIELD AND HARINGEY MENTAL HEALTH NHS TRUST	2,771,725.04
30/09/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	WHITTINGTON HOSPITAL NHS TRUST (THE)	995,617.00
30/09/2019	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - OLDER PEOPLE	ELYSIUM HEALTHCARE LTD	41,927.81
30/09/2019	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	CENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST	3,649,488.38
30/09/2019	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	AUDIOLOGICAL SCIENCE LTD	63,270.50
30/09/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CLAASSEN & PARTNER	50,951.75
30/09/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	CLAASSEN & PARTNER	6,812.18
30/09/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CLAASSEN & PARTNER	1,010.57
30/09/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	CLAASSEN & PARTNER	1,782.18
30/09/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CLAASSEN & PARTNER	16,300.00
30/09/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CLAASSEN & PARTNER	1,760.63
30/09/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	CLAASSEN & PARTNER	47.61

30/09/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CLAASSEN & PARTNER	4,334.31
30/09/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DERWENT CRESCENT MEDICAL CENTRE	37,836.41
30/09/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DERWENT CRESCENT MEDICAL CENTRE	5,452.79
30/09/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DERWENT CRESCENT MEDICAL CENTRE	757.45
30/09/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DERWENT CRESCENT MEDICAL CENTRE	1,062.81
30/09/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DERWENT CRESCENT MEDICAL CENTRE	3,179.17
30/09/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DERWENT CRESCENT MEDICAL CENTRE	1,635.71
30/09/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DERWENT CRESCENT MEDICAL CENTRE	4,569.21
30/09/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR FJ MCKENZIE EAST FINCHLEY	28,730.05
30/09/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR FJ MCKENZIE EAST FINCHLEY	4,199.58
30/09/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR FJ MCKENZIE EAST FINCHLEY	577.69
30/09/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR FJ MCKENZIE EAST FINCHLEY	301.60
30/09/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR FJ MCKENZIE EAST FINCHLEY	724.18
30/09/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR FJ MCKENZIE EAST FINCHLEY	2,008.33
30/09/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR FJ MCKENZIE EAST FINCHLEY	759.45
30/09/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR FJ MCKENZIE EAST FINCHLEY	2,419.24
30/09/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR DS MONKMAN	77,226.70
30/09/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR DS MONKMAN	13,797.42
30/09/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR DS MONKMAN	1,542.99
30/09/2019	C&M-PMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	DR DS MONKMAN	2,873.93
30/09/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR DS MONKMAN	2,645.84
30/09/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	GANESH & PARTNER	43,274.84
30/09/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	GANESH & PARTNER	6,404.86
30/09/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GANESH & PARTNER	874.49
30/09/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	GANESH & PARTNER	649.78
30/09/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GANESH & PARTNER	3,645.68
30/09/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	GREENFIELD MEDICAL CENTRE	41,523.68
30/09/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	GREENFIELD MEDICAL CENTRE	7,369.53
30/09/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	GREENFIELD MEDICAL CENTRE	6,195.19
30/09/2019	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	GREENFIELD MEDICAL CENTRE	3,443.14
30/09/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GREENFIELD MEDICAL CENTRE	834.73
30/09/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	GREENFIELD MEDICAL CENTRE	1,044.81
30/09/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GREENFIELD MEDICAL CENTRE	5,658.33

30/09/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	GREENFIELD MEDICAL CENTRE	2,130.48
30/09/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GREENFIELD MEDICAL CENTRE	3,899.94
30/09/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	GRIMBLE & PARTNERS	54,356.79
30/09/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	GRIMBLE & PARTNERS	7,385.10
30/09/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GRIMBLE & PARTNERS	1,074.79
30/09/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	GRIMBLE & PARTNERS	706.87
30/09/2019	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	GRIMBLE & PARTNERS	2,216.67
30/09/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	GRIMBLE & PARTNERS	1,008.24
30/09/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GRIMBLE & PARTNERS	6,471.41
30/09/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HEATHFIELDS	52,076.56
30/09/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	HEATHFIELDS	7,077.46
30/09/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HEATHFIELDS	1,031.25
30/09/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	HEATHFIELDS	2,331.17
30/09/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	HEATHFIELDS	4,541.67
30/09/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HEATHFIELDS	398.06
30/09/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HEATHFIELDS	4,247.71
30/09/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HODFORD ROAD SURGERY	23,627.26
30/09/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	HODFORD ROAD SURGERY	132.06
30/09/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	HODFORD ROAD SURGERY	3,186.65
30/09/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HODFORD ROAD SURGERY	462.64
30/09/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	HODFORD ROAD SURGERY	1,067.23
30/09/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HODFORD ROAD SURGERY	2,408.33
30/09/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HODFORD ROAD SURGERY	1,224.47
30/09/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HODFORD ROAD SURGERY	1,625.61
30/09/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	KEANE & PARTNER	33,383.23
30/09/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	KEANE & PARTNER	4,867.48
30/09/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	KEANE & PARTNER	660.96
30/09/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	KEANE & PARTNER	1,137.96
30/09/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	KEANE & PARTNER	2,950.00
30/09/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	KEANE & PARTNER	1,377.13
30/09/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KEANE & PARTNER	2,451.67
30/09/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	LONGROVE SURGERY	85,954.34
30/09/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	LONGROVE SURGERY	12,928.22

30/09/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LONGROVE SURGERY	1,726.37
30/09/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	LONGROVE SURGERY	1,289.85
30/09/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	LONGROVE SURGERY	5,930.42
30/09/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LONGROVE SURGERY	8,098.31
30/09/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	LICHFIELD GROVE SURGERY	37,497.99
30/09/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	LICHFIELD GROVE SURGERY	5,661.91
30/09/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LICHFIELD GROVE SURGERY	745.15
30/09/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	LICHFIELD GROVE SURGERY	1,431.06
30/09/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	LICHFIELD GROVE SURGERY	1,820.83
30/09/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LICHFIELD GROVE SURGERY	3,187.84
30/09/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MCELLIGOT	36,258.10
30/09/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	MCELLIGOT	5,091.98
30/09/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MCELLIGOT	725.25
30/09/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	MCELLIGOT	920.77
30/09/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MCELLIGOT	1,366.67
30/09/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MCELLIGOT	3,572.92
30/09/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MILLWAY MEDICAL PRACTICE	123,912.30
30/09/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	MILLWAY MEDICAL PRACTICE	18,201.54
30/09/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MILLWAY MEDICAL PRACTICE	2,475.35
30/09/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	MILLWAY MEDICAL PRACTICE	3,563.50
30/09/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	MILLWAY MEDICAL PRACTICE	26,098.17
30/09/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MILLWAY MEDICAL PRACTICE	11,596.28
30/09/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MK LAMBA	60,772.15
30/09/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	MK LAMBA	7,711.74
30/09/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MK LAMBA	1,200.96
30/09/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	MK LAMBA	1,266.83
30/09/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MK LAMBA	8,137.50
30/09/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MK LAMBA	980.14
30/09/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MK LAMBA	3,900.62
30/09/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	RAVENSROFT MEDICAL CENTRE	40,279.89
30/09/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	RAVENSROFT MEDICAL CENTRE	6,420.05
30/09/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	RAVENSROFT MEDICAL CENTRE	832.76
30/09/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	RAVENSROFT MEDICAL CENTRE	1,619.50

30/09/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	RAVENSCROFT MEDICAL CENTRE	10,608.33
30/09/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	RAVENSCROFT MEDICAL CENTRE	23,448.98
30/09/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	RAVENSCROFT MEDICAL CENTRE	2,799.35
30/09/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ST ANDREWS MEDICAL PRACTICE	73,377.62
30/09/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	ST ANDREWS MEDICAL PRACTICE	10,559.02
30/09/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ST ANDREWS MEDICAL PRACTICE	1,469.92
30/09/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	ST ANDREWS MEDICAL PRACTICE	1,666.75
30/09/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ST ANDREWS MEDICAL PRACTICE	17,601.67
30/09/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST ANDREWS MEDICAL PRACTICE	7,577.57
30/09/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ST GEORGES MEDICAL CENTRE	76,995.32
30/09/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	ST GEORGES MEDICAL CENTRE	9,580.06
30/09/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ST GEORGES MEDICAL CENTRE	1,445.79
30/09/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	ST GEORGES MEDICAL CENTRE	2,533.05
30/09/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ST GEORGES MEDICAL CENTRE	5,077.67
30/09/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST GEORGES MEDICAL CENTRE	6,213.15
30/09/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	TEMPLE FORTUNE HEALTH CENTRE PHGH	70,561.02
30/09/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	TEMPLE FORTUNE HEALTH CENTRE PHGH	10,161.41
30/09/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	TEMPLE FORTUNE HEALTH CENTRE PHGH	1,407.78
30/09/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	TEMPLE FORTUNE HEALTH CENTRE PHGH	1,604.04
30/09/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	TEMPLE FORTUNE HEALTH CENTRE PHGH	7,151.44
30/09/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	TEMPLE FORTUNE HEALTH CENTRE PHGH	1,152.69
30/09/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	TEMPLE FORTUNE HEALTH CENTRE PHGH	560.18
30/09/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TEMPLE FORTUNE HEALTH CENTRE PHGH	6,317.45
30/09/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	TORRINGTON PARK GROUP PRACTICE	84,472.42
30/09/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	TORRINGTON PARK GROUP PRACTICE	12,788.18
30/09/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	TORRINGTON PARK GROUP PRACTICE	1,715.38
30/09/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	TORRINGTON PARK GROUP PRACTICE	2,470.17
30/09/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TORRINGTON PARK GROUP PRACTICE	8,492.62
30/09/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	TORRINGTON SPEEDWELL PRACTICE	75,337.04
30/09/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	TORRINGTON SPEEDWELL PRACTICE	11,295.20
30/09/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	TORRINGTON SPEEDWELL PRACTICE	1,513.80
30/09/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	TORRINGTON SPEEDWELL PRACTICE	1,937.56
30/09/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	TORRINGTON SPEEDWELL PRACTICE	20,241.71

30/09/2019	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	TORRINGTON SPEEDWELL PRACTICE	149.70
30/09/2019	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	TORRINGTON SPEEDWELL PRACTICE	6,747.24
30/09/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	TORRINGTON SPEEDWELL PRACTICE	2,606.61
30/09/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	TORRINGTON SPEEDWELL PRACTICE	121.83
30/09/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TORRINGTON SPEEDWELL PRACTICE	8,549.78
30/09/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WENTWORTH MEDICAL PRACTICE	80,425.45
30/09/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	WENTWORTH MEDICAL PRACTICE	9,250.18
30/09/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WENTWORTH MEDICAL PRACTICE	1,520.06
30/09/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	WENTWORTH MEDICAL PRACTICE	2,011.85
30/09/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WENTWORTH MEDICAL PRACTICE	7,675.00
30/09/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	WENTWORTH MEDICAL PRACTICE	23,958.00
30/09/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	WENTWORTH MEDICAL PRACTICE	809.17
30/09/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WENTWORTH MEDICAL PRACTICE	7,633.88
30/09/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	WENTWORTH MEDICAL PRACTICE	2,613.33
30/09/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	WENTWORTH MEDICAL PRACTICE	1,900.00
30/09/2019	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BARNDOC HEALTHCARE LTD	33,646.93
30/09/2019	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BARNDOC HEALTHCARE LTD	594.41
30/09/2019	C&M-APMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	BARNDOC HEALTHCARE LTD	3,000.00
30/09/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BARNDOC HEALTHCARE LTD	1,314.58
30/09/2019	Hcare Srv Rec NHS Trust-Contract Baseline	LEARNING DIFFICULTIES	BARNET ENFIELD AND HARINGEY MENTAL HEALTH NHS TRUST	58,833.33
30/09/2019	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	SAGE SERVICE TO THE AGED	12,090.00
30/09/2019	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	SAGE SERVICE TO THE AGED	33,931.42
30/09/2019	Clinical&Medical-Voluntary Sector	HOSPICES	NORTH LONDON HOSPICE	84,167.00
30/09/2019	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	SAGE SERVICE TO THE AGED	12,090.00
30/09/2019	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	SAGE SERVICE TO THE AGED	34,144.29
30/09/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	35,006.00
30/09/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST	61,731.47
30/09/2019	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	1,186,952.39
30/09/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	328,426.00
30/09/2019	Clinical&Medical-Voluntary Sector	HOSPICES	NORTH LONDON HOSPICE	195,750.00
30/09/2019	Hcare Srv Rec NHS Trust-Non Contract	NCAS/OATS	NORTHAMPTON GENERAL HOSPITAL NHS TRUST	60,222.73
30/09/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	91,176.28
30/09/2019	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	BARNDOC HEALTHCARE LTD	57,925.65

30/09/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	240,806.00
30/09/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	2,090,404.00
30/09/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	287,643.00
30/09/2019	Clinical&Medical-Independent Sector	OUT OF HOURS	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	340,752.86
30/09/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	65,054.00
30/09/2019	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	GYNAECOLOGY PARTNERSHIP LTD	78,430.00
30/09/2019	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	EAST LONDON NHS FOUNDATION TRUST	33,240.70
30/09/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	LONDON NORTH WEST HEALTHCARE NHS TRUST	683,940.00
30/09/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	LONDON NORTH WEST HEALTHCARE NHS TRUST	1,080,343.00
30/09/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	TAVISTOCK AND PORTMAN NHS FOUNDATION TRUST	58,534.32
30/09/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	937,624.90
30/09/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST	218,180.00
30/09/2019	Charges from CSU	PRIMARY CARE IT	NHS NEL CSU	74,537.63
30/09/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	33,280.08
30/09/2019	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	1,274.00
30/09/2019	Income tax <1Yr	BALANCE SHEET	HMRC	84,468.98
30/09/2019	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	1,606.00
30/09/2019	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	57,451.63
30/09/2019	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	40,093.63
30/09/2019	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	-547.16
30/09/2019	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	CARE UK COMMUNITY PARTNERSHIPS LTD	162,564.00
30/09/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	20,147,018.00
30/09/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	-20,147,018.00
30/09/2019	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	KETTERING GENERAL HOSPITAL NHS FOUNDATION TRUST	120,511.66
30/09/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	INHEALTH LTD	68,503.00
30/09/2019	Hcare Srv Rec NHS Trust-Contract Baseline	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	BARNET ENFIELD AND HARINGEY MENTAL HEALTH NHS TRUST	271,633.33
30/09/2019	Basic Sal-Rechgs to-from Other NHS	PROGRAMME PROJECTS	NHS ISLINGTON CCG	500,000.00
30/09/2019	Clinical&Medical-Independent Sector	OUT OF HOURS	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	339,154.72
30/09/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	140,128.04
30/09/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	ADLER & ROSENBERG	949.84
30/09/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ADLER & ROSENBERG	34,802.40
30/09/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ADLER & ROSENBERG	454.35
30/09/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ADLER & ROSENBERG	690.88

30/09/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	ADLER & ROSENBERG	1,310.08
30/09/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ADLER & ROSENBERG	2,391.67
30/09/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ADLER & ROSENBERG	1,165.56
30/09/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	ADLER & ROSENBERG	169.91
30/09/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	ADLER & ROSENBERG	134.69
30/09/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ADLER & ROSENBERG	2,751.80
30/09/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	CORNWALL HOUSE SURGERY	827.90
30/09/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CORNWALL HOUSE SURGERY	41,368.31
30/09/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CORNWALL HOUSE SURGERY	491.78
30/09/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CORNWALL HOUSE SURGERY	830.78
30/09/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	CORNWALL HOUSE SURGERY	1,357.66
30/09/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CORNWALL HOUSE SURGERY	3,795.83
30/09/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	CORNWALL HOUSE SURGERY	146.71
30/09/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CORNWALL HOUSE SURGERY	3,368.74
30/09/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	EVERGLADE MEDICAL PARCTICE	792.36
30/09/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	EVERGLADE MEDICAL PARCTICE	55,914.72
30/09/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	EVERGLADE MEDICAL PARCTICE	883.71
30/09/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	EVERGLADE MEDICAL PARCTICE	1,108.15
30/09/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	EVERGLADE MEDICAL PARCTICE	5,221.00
30/09/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	EVERGLADE MEDICAL PARCTICE	955.66
30/09/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	EVERGLADE MEDICAL PARCTICE	17,067.00
30/09/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	EVERGLADE MEDICAL PARCTICE	5,173.42
30/09/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	EAST FINCHLEY MEDICAL PRACTICE	613.68
30/09/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	EAST FINCHLEY MEDICAL PRACTICE	52,344.99
30/09/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	EAST FINCHLEY MEDICAL PRACTICE	1,048.65
30/09/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	EAST FINCHLEY MEDICAL PRACTICE	1,716.46
30/09/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	EAST FINCHLEY MEDICAL PRACTICE	4,534.00
30/09/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	EAST FINCHLEY MEDICAL PRACTICE	1,008.23
30/09/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	EAST FINCHLEY MEDICAL PRACTICE	36.00
30/09/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	EAST FINCHLEY MEDICAL PRACTICE	93.80
30/09/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	EAST FINCHLEY MEDICAL PRACTICE	2,655.19
30/09/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	ISAACSON & PARTNERS	621.86
30/09/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ISAACSON & PARTNERS	36,155.02

30/09/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ISAACSON & PARTNERS	243.88
30/09/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ISAACSON & PARTNERS	719.84
30/09/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	ISAACSON & PARTNERS	994.67
30/09/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ISAACSON & PARTNERS	1,958.33
30/09/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ISAACSON & PARTNERS	1,129.15
30/09/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	ISAACSON & PARTNERS	73.54
30/09/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	ISAACSON & PARTNERS	103.42
30/09/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ISAACSON & PARTNERS	3,365.67
30/09/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	JAI MEDICAL CENTRE	59,724.69
30/09/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	JAI MEDICAL CENTRE	1,192.62
30/09/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	JAI MEDICAL CENTRE	325.74
30/09/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	JAI MEDICAL CENTRE	2,700.33
30/09/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	JAI MEDICAL CENTRE	4,075.00
30/09/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	JAI MEDICAL CENTRE	7.81
30/09/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	JAI MEDICAL CENTRE	7,150.79
30/09/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	LANE END MEDICAL GROUP	3,543.55
30/09/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	LANE END MEDICAL GROUP	5,655.80
30/09/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LANE END MEDICAL GROUP	87,398.25
30/09/2019	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	LANE END MEDICAL GROUP	2,642.46
30/09/2019	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	LANE END MEDICAL GROUP	5,794.88
30/09/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LANE END MEDICAL GROUP	1,749.88
30/09/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	LANE END MEDICAL GROUP	2,939.18
30/09/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	LANE END MEDICAL GROUP	62,725.00
30/09/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	LANE END MEDICAL GROUP	5,310.20
30/09/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	LANE END MEDICAL GROUP	574.81
30/09/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LANE END MEDICAL GROUP	8,278.10
30/09/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	MCCOLLUM & PARTNERS	1,301.75
30/09/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MCCOLLUM & PARTNERS	56,439.39
30/09/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	MCCOLLUM & PARTNERS	580.94
30/09/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MCCOLLUM & PARTNERS	1,124.53
30/09/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	MCCOLLUM & PARTNERS	2,421.85
30/09/2019	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	MCCOLLUM & PARTNERS	4,041.67
30/09/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MCCOLLUM & PARTNERS	1,417.50

30/09/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	MCCOLLUM & PARTNERS	156.33
30/09/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MCCOLLUM & PARTNERS	5,087.04
30/09/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	MULBERRY MEDICAL PRACTICE	1,012.46
30/09/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MULBERRY MEDICAL PRACTICE	65,708.37
30/09/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MULBERRY MEDICAL PRACTICE	1,326.12
30/09/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	MULBERRY MEDICAL PRACTICE	1,978.65
30/09/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MULBERRY MEDICAL PRACTICE	10,157.42
30/09/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MULBERRY MEDICAL PRACTICE	1,594.43
30/09/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MULBERRY MEDICAL PRACTICE	4,823.58
30/09/2019	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	MULBERRY MEDICAL PRACTICE	5,378.38
30/09/2019	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	MULBERRY MEDICAL PRACTICE	5,625.19
30/09/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	OLD COURTHOUSE SURGERY	1,394.28
30/09/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	OLD COURTHOUSE SURGERY	65,304.88
30/09/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	OLD COURTHOUSE SURGERY	1,313.36
30/09/2019	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	OLD COURTHOUSE SURGERY	769.20
30/09/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	OLD COURTHOUSE SURGERY	1,329.07
30/09/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	OLD COURTHOUSE SURGERY	3,958.33
30/09/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	OLD COURTHOUSE SURGERY	1,593.55
30/09/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	OLD COURTHOUSE SURGERY	153.92
30/09/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	OLD COURTHOUSE SURGERY	5,895.67
30/09/2019	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	OAK LODGE MEDICAL CENTRE	-5,489.91
30/09/2019	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	OAK LODGE MEDICAL CENTRE	-952.63
30/09/2019	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	OAK LODGE MEDICAL CENTRE	-8,700.52
30/09/2019	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	OAK LODGE MEDICAL CENTRE	-2,250.00
30/09/2019	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	OAK LODGE MEDICAL CENTRE	-11,734.68
30/09/2019	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	OAK LODGE MEDICAL CENTRE	-4,772.18
30/09/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	OAK LODGE MEDICAL CENTRE	2,341.27
30/09/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	OAK LODGE MEDICAL CENTRE	7,195.32
30/09/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	OAK LODGE MEDICAL CENTRE	123,226.45
30/09/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	OAK LODGE MEDICAL CENTRE	1,216.26
30/09/2019	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	OAK LODGE MEDICAL CENTRE	3,361.75
30/09/2019	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	OAK LODGE MEDICAL CENTRE	7,372.25
30/09/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	OAK LODGE MEDICAL CENTRE	2,340.81

30/09/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	OAK LODGE MEDICAL CENTRE	2,836.18
30/09/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	OAK LODGE MEDICAL CENTRE	20,966.67
30/09/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	OAK LODGE MEDICAL CENTRE	490.63
30/09/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	OAK LODGE MEDICAL CENTRE	10,673.57
30/09/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	OAKLEIGH ROAD HEALTH CENTRE	1,931.64
30/09/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	OAKLEIGH ROAD HEALTH CENTRE	1,100.50
30/09/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	OAKLEIGH ROAD HEALTH CENTRE	60,696.87
30/09/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	OAKLEIGH ROAD HEALTH CENTRE	974.86
30/09/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	OAKLEIGH ROAD HEALTH CENTRE	1,208.17
30/09/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	OAKLEIGH ROAD HEALTH CENTRE	1,894.58
30/09/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	OAKLEIGH ROAD HEALTH CENTRE	21,331.30
30/09/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	OAKLEIGH ROAD HEALTH CENTRE	3,805.25
30/09/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	OAKLEIGH ROAD HEALTH CENTRE	315.06
30/09/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	OAKLEIGH ROAD HEALTH CENTRE	5,802.38
30/09/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	PAINTER & PARTNERS	1,463.58
30/09/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PAINTER & PARTNERS	67,935.29
30/09/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	PAINTER & PARTNERS	130.32
30/09/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PAINTER & PARTNERS	1,344.62
30/09/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	PAINTER & PARTNERS	3,409.10
30/09/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	PAINTER & PARTNERS	3,800.00
30/09/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	PAINTER & PARTNERS	235.69
30/09/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PAINTER & PARTNERS	6,165.03
30/09/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	PHOENIX PRACTICE LONDON	2,169.18
30/09/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	PHOENIX PRACTICE LONDON	7,369.53
30/09/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PHOENIX PRACTICE LONDON	64,449.44
30/09/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	PHOENIX PRACTICE LONDON	1,085.41
30/09/2019	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	PHOENIX PRACTICE LONDON	3,443.14
30/09/2019	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	PHOENIX PRACTICE LONDON	7,550.75
30/09/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PHOENIX PRACTICE LONDON	1,287.62
30/09/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	PHOENIX PRACTICE LONDON	2,482.48
30/09/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	PHOENIX PRACTICE LONDON	3,916.67
30/09/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	PHOENIX PRACTICE LONDON	1,524.15
30/09/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	PHOENIX PRACTICE LONDON	245.32

30/09/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PHOENIX PRACTICE LONDON	5,812.19
30/09/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	PINTO & PARTNERS	817.29
30/09/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PINTO & PARTNERS	49,903.82
30/09/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PINTO & PARTNERS	948.56
30/09/2019	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	PINTO & PARTNERS	1,000.00
30/09/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	PINTO & PARTNERS	664.86
30/09/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	PINTO & PARTNERS	5,375.00
30/09/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	PINTO & PARTNERS	127.48
30/09/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PINTO & PARTNERS	4,821.25
30/09/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	S PRASAD	1,241.57
30/09/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	S PRASAD	34,415.50
30/09/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	S PRASAD	618.60
30/09/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	S PRASAD	668.53
30/09/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	S PRASAD	2,407.48
30/09/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	S PRASAD	2,802.08
30/09/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	S PRASAD	360.77
30/09/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	S PRASAD	3,036.60
30/09/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SQUIRES LANE PRACTICE	37,821.60
30/09/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	SQUIRES LANE PRACTICE	422.85
30/09/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SQUIRES LANE PRACTICE	756.73
30/09/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	SQUIRES LANE PRACTICE	832.46
30/09/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SQUIRES LANE PRACTICE	3,041.67
30/09/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	SQUIRES LANE PRACTICE	916.58
30/09/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	SQUIRES LANE PRACTICE	206.70
30/09/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SQUIRES LANE PRACTICE	3,830.92
30/09/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SUPREME HOUSE SURGERY	29,314.18
30/09/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SUPREME HOUSE SURGERY	586.40
30/09/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	SUPREME HOUSE SURGERY	1,832.42
30/09/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SUPREME HOUSE SURGERY	5,372.25
30/09/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	SUPREME HOUSE SURGERY	111.81
30/09/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SUPREME HOUSE SURGERY	2,491.95
30/09/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	ST JOHNS VILLA	1,026.10
30/09/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST JOHNS VILLA	63,000.03

30/09/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ST JOHNS VILLA	1,242.35
30/09/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ST JOHNS VILLA	4,116.67
30/09/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ST JOHNS VILLA	1,601.61
30/09/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	ST JOHNS VILLA	180.38
30/09/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST JOHNS VILLA	5,862.13
30/09/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	WATLING STREET SURGERY	1,207.16
30/09/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WATLING STREET SURGERY	4,336.61
30/09/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WATLING STREET SURGERY	114,613.77
30/09/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	WATLING STREET SURGERY	443.77
30/09/2019	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	WATLING STREET SURGERY	2,026.12
30/09/2019	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	WATLING STREET SURGERY	4,443.25
30/09/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WATLING STREET SURGERY	2,297.18
30/09/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	WATLING STREET SURGERY	2,106.67
30/09/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WATLING STREET SURGERY	9,683.34
30/09/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	WATLING STREET SURGERY	13,846.26
30/09/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	WATLING STREET SURGERY	413.93
30/09/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	WATLING STREET SURGERY	185.21
30/09/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WATLING STREET SURGERY	8,903.79
30/09/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR AZIM & PARTNERS	59,025.11
30/09/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR AZIM & PARTNERS	804.71
30/09/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR AZIM & PARTNERS	1,138.08
30/09/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR AZIM & PARTNERS	405.96
30/09/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR AZIM & PARTNERS	8,284.50
30/09/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR AZIM & PARTNERS	538.23
30/09/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR AZIM & PARTNERS	3,752.00
30/09/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	HENDON WAY SURGERY	2,674.85
30/09/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HENDON WAY SURGERY	57,070.54
30/09/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	HENDON WAY SURGERY	1,207.06
30/09/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HENDON WAY SURGERY	1,082.93
30/09/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	HENDON WAY SURGERY	1,510.06
30/09/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HENDON WAY SURGERY	12,045.50
30/09/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	HENDON WAY SURGERY	315.06
30/09/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HENDON WAY SURGERY	3,676.45

30/09/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	WAKEMANS HILL SURGERY	2,289.04
30/09/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WAKEMANS HILL SURGERY	29,963.32
30/09/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WAKEMANS HILL SURGERY	589.60
30/09/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	WAKEMANS HILL SURGERY	1,895.25
30/09/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	WAKEMANS HILL SURGERY	780.43
30/09/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WAKEMANS HILL SURGERY	2,399.13
30/09/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	BRUNSWICK PARK MEDICAL PRACTICE	1,087.03
30/09/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BRUNSWICK PARK MEDICAL PRACTICE	58,326.24
30/09/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BRUNSWICK PARK MEDICAL PRACTICE	1,173.98
30/09/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	BRUNSWICK PARK MEDICAL PRACTICE	144.30
30/09/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BRUNSWICK PARK MEDICAL PRACTICE	6,349.47
30/09/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	TEMPLE FORTUNE MEDICAL GROUP	907.54
30/09/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	TEMPLE FORTUNE MEDICAL GROUP	46,901.36
30/09/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	TEMPLE FORTUNE MEDICAL GROUP	15.50
30/09/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	TEMPLE FORTUNE MEDICAL GROUP	945.85
30/09/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	TEMPLE FORTUNE MEDICAL GROUP	4,526.00
30/09/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	TEMPLE FORTUNE MEDICAL GROUP	715.15
30/09/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	TEMPLE FORTUNE MEDICAL GROUP	3,759.17
30/09/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	TEMPLE FORTUNE MEDICAL GROUP	110.63
30/09/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TEMPLE FORTUNE MEDICAL GROUP	3,731.93
30/09/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	CHURCH HOUSE SURGERY	1,211.26
30/09/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHURCH HOUSE SURGERY	39,921.93
30/09/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CHURCH HOUSE SURGERY	791.38
30/09/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	CHURCH HOUSE SURGERY	3,677.00
30/09/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	CHURCH HOUSE SURGERY	211.65
30/09/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHURCH HOUSE SURGERY	3,754.84
30/09/2019	C&M-GMS Practice Transformational Support	PRIMARY CARE INVESTMENTS	BARNET FEDERATED GPS LTD	59,275.00
30/09/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE DRS SHARMA & TALPAHEWA	26,885.79
30/09/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE DRS SHARMA & TALPAHEWA	63.55
30/09/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE DRS SHARMA & TALPAHEWA	538.86
30/09/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE DRS SHARMA & TALPAHEWA	3,925.83
30/09/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE DRS SHARMA & TALPAHEWA	6,505.33
30/09/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE DRS SHARMA & TALPAHEWA	526.95

30/09/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE DRS SHARMA & TALPAHEWA	2,146.94
30/09/2019	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE DRS SHARMA & TALPAHEWA	5,479.51
30/09/2019	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE DRS SHARMA & TALPAHEWA	5,464.89
30/09/2019	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	AUDIOLOGICAL SCIENCE LTD	63,020.50
30/09/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	16,789,182.00
30/09/2019	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	-189,265.00
30/09/2019	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	30,281.00
30/09/2019	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	35,656.00
30/09/2019	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	42,575.50
30/09/2019	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	115,224.11
30/09/2019	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	33,678.00
30/09/2019	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	-33,110.69
30/09/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	INHEALTH LTD	64,832.55
30/09/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST	218,180.00