

NHS Barnet CCG
Payments over £30,000
December 2019

Date	Expense Type	Expense area	Supplier	AP Amount (£)
31/12/2019	Computer Software/License	PRIMARY CARE IT	HEALTHCARE GATEWAY LTD	36,849.80
31/12/2019	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	LONDON BOROUGH OF BARNET	(208,090.00)
31/12/2019	Basic Sal-Rechgs to-from Other NHS	PROGRAMME PROJECTS	NHS ISLINGTON CCG	158,424.00
31/12/2019	Basic Sal-Rechgs to-from Other NHS	PROGRAMME PROJECTS	NHS ISLINGTON CCG	205,926.35
31/12/2019	Clinical&Medical-Othe Public Sector	CARERS	LONDON BOROUGH OF BARNET	1,863,500.00
31/12/2019	Clinical&Medical-Othe Public Sector	CARERS	LONDON BOROUGH OF BARNET	1,863,500.00
31/12/2019	Basic Sal-Rechgs to-from Other NHS	PROGRAMME PROJECTS	NHS ISLINGTON CCG	193,077.02
31/12/2019	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	SAGE SERVICE TO THE AGED	2,142.86
31/12/2019	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	SAGE SERVICE TO THE AGED	12,090.00
31/12/2019	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	SAGE SERVICE TO THE AGED	28,387.14
31/12/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	34,288.42
31/12/2019	Clinical&Medical-Commercial Sector	WHEELCHAIR SERVICE	AJ MOBILITY LTD	119,560.32
31/12/2019	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	(37,952.21)
31/12/2019	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	(233,105.00)
31/12/2019	Basic Sal-Rechgs to-from Other NHS	COMMUNITY SERVICES	ROYAL FREE LONDON NHS FOUNDATION TRUST	64,376.00
31/12/2019	Charges from CSU	PRIMARY CARE IT	NHS NEL CSU	74,537.63
31/12/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	382,492.00

31/12/2019	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	BARNET ENFIELD AND HARINGEY MENTAL HEALTH NHS TRUST	2,771,725.04
31/12/2019	Clinical&Medical-Independent Sector	PRESCRIBING	OPTUM HEALTH SOLUTIONS (UK) LTD	130,722.34
31/12/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	56,934.13
31/12/2019	Clinical&Medical-Independent Sector	GP FORWARD VIEW	BARNET FEDERATED GPS LTD	147,368.00
31/12/2019	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	40,124.00
31/12/2019	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	32,818.00
31/12/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	2,327,360.00
31/12/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	LONDON NORTH WEST HEALTHCARE NHS TRUST	1,080,343.00
31/12/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	TAVISTOCK AND PORTMAN NHS FOUNDATION TRUST	58,534.32
31/12/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	65,054.00
31/12/2019	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - OLDER PEOPLE	HUNTERCOMBE ROEHAMPTON HOSPITAL LTD (THE)	37,700.00
31/12/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	WHITTINGTON HOSPITAL NHS TRUST (THE)	995,617.00
31/12/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	WHITTINGTON HOSPITAL NHS TRUST (THE)	38,916.00
31/12/2019	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	CENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST	3,649,488.38
31/12/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CLAASSEN & PARTNER	51,793.38
31/12/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	CLAASSEN & PARTNER	6,812.18
31/12/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CLAASSEN & PARTNER	1,010.57
31/12/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	CLAASSEN & PARTNER	1,788.07
31/12/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CLAASSEN & PARTNER	16,300.00
31/12/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CLAASSEN & PARTNER	1,760.63
31/12/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	CLAASSEN & PARTNER	47.61

31/12/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CLAASSEN & PARTNER	4,334.31
31/12/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DERWENT CRESCENT MEDICAL CENTRE	38,055.78
31/12/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DERWENT CRESCENT MEDICAL CENTRE	5,452.79
31/12/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DERWENT CRESCENT MEDICAL CENTRE	757.45
31/12/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DERWENT CRESCENT MEDICAL CENTRE	1,067.23
31/12/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DERWENT CRESCENT MEDICAL CENTRE	3,179.17
31/12/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DERWENT CRESCENT MEDICAL CENTRE	1,635.71
31/12/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DERWENT CRESCENT MEDICAL CENTRE	4,569.21
31/12/2019	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	DERWENT CRESCENT MEDICAL CENTRE	2,553.02
31/12/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	DERWENT CRESCENT MEDICAL CENTRE	2,963.48
31/12/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR FJ MCKENZIE EAST FINCHLEY	28,950.89
31/12/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR FJ MCKENZIE EAST FINCHLEY	4,199.58
31/12/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR FJ MCKENZIE EAST FINCHLEY	577.69
31/12/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR FJ MCKENZIE EAST FINCHLEY	301.60
31/12/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR FJ MCKENZIE EAST FINCHLEY	731.38
31/12/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR FJ MCKENZIE EAST FINCHLEY	2,008.33
31/12/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR FJ MCKENZIE EAST FINCHLEY	759.45
31/12/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR FJ MCKENZIE EAST FINCHLEY	2,419.24
31/12/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR DS MONKMAN	77,354.71
31/12/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR DS MONKMAN	13,797.42
31/12/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR DS MONKMAN	1,542.99
31/12/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR DS MONKMAN	9,040.76
31/12/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	GANESH & PARTNER	43,544.31

31/12/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	GANESH & PARTNER	6,404.86
31/12/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GANESH & PARTNER	874.49
31/12/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	GANESH & PARTNER	649.78
31/12/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GANESH & PARTNER	3,645.68
31/12/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	GREENFIELD MEDICAL CENTRE	41,374.53
31/12/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	GREENFIELD MEDICAL CENTRE	7,369.53
31/12/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	GREENFIELD MEDICAL CENTRE	6,195.19
31/12/2019	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	GREENFIELD MEDICAL CENTRE	3,443.14
31/12/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GREENFIELD MEDICAL CENTRE	834.73
31/12/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	GREENFIELD MEDICAL CENTRE	1,061.76
31/12/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GREENFIELD MEDICAL CENTRE	5,658.33
31/12/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	GREENFIELD MEDICAL CENTRE	2,130.48
31/12/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GREENFIELD MEDICAL CENTRE	3,899.94
31/12/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	GRIMBLE & PARTNERS	55,688.31
31/12/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	GRIMBLE & PARTNERS	7,385.10
31/12/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GRIMBLE & PARTNERS	1,074.79
31/12/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	GRIMBLE & PARTNERS	710.02
31/12/2019	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	GRIMBLE & PARTNERS	2,216.67
31/12/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	GRIMBLE & PARTNERS	1,008.24
31/12/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GRIMBLE & PARTNERS	6,471.41
31/12/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HEATHFIELDS	52,758.81
31/12/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	HEATHFIELDS	7,077.46
31/12/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HEATHFIELDS	1,031.25

31/12/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	HEATHFIELDS	2,333.95
31/12/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	HEATHFIELDS	4,541.67
31/12/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HEATHFIELDS	398.06
31/12/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HEATHFIELDS	4,247.71
31/12/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HODFORD ROAD SURGERY	23,780.16
31/12/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	HODFORD ROAD SURGERY	3,186.65
31/12/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HODFORD ROAD SURGERY	462.64
31/12/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	HODFORD ROAD SURGERY	1,037.60
31/12/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	HODFORD ROAD SURGERY	1,082.54
31/12/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HODFORD ROAD SURGERY	2,408.33
31/12/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HODFORD ROAD SURGERY	1,224.47
31/12/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HODFORD ROAD SURGERY	1,625.61
31/12/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	KEANE & PARTNER	33,420.33
31/12/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	KEANE & PARTNER	4,867.48
31/12/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	KEANE & PARTNER	660.96
31/12/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	KEANE & PARTNER	2,014.68
31/12/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	KEANE & PARTNER	2,950.00
31/12/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	KEANE & PARTNER	1,377.13
31/12/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KEANE & PARTNER	2,451.67
31/12/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	LONGROVE SURGERY	86,082.10
31/12/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	LONGROVE SURGERY	12,928.22
31/12/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LONGROVE SURGERY	1,726.37
31/12/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	LONGROVE SURGERY	820.98

31/12/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	LONGROVE SURGERY	5,930.42
31/12/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LONGROVE SURGERY	8,098.31
31/12/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	LICHFIELD GROVE SURGERY	37,825.55
31/12/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	LICHFIELD GROVE SURGERY	5,661.91
31/12/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LICHFIELD GROVE SURGERY	745.15
31/12/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	LICHFIELD GROVE SURGERY	1,505.46
31/12/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	LICHFIELD GROVE SURGERY	1,820.83
31/12/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LICHFIELD GROVE SURGERY	3,187.84
31/12/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MCELLIGOT	36,308.15
31/12/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	MCELLIGOT	5,091.98
31/12/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MCELLIGOT	725.25
31/12/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	MCELLIGOT	929.61
31/12/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MCELLIGOT	1,366.67
31/12/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MCELLIGOT	589.23
31/12/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MCELLIGOT	3,572.92
31/12/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MILLWAY MEDICAL PRACTICE	125,085.13
31/12/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	MILLWAY MEDICAL PRACTICE	18,201.54
31/12/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MILLWAY MEDICAL PRACTICE	2,475.35
31/12/2019	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	MILLWAY MEDICAL PRACTICE	10,759.58
31/12/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	MILLWAY MEDICAL PRACTICE	3,606.14
31/12/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	MILLWAY MEDICAL PRACTICE	26,098.17
31/12/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MILLWAY MEDICAL PRACTICE	11,596.28
31/12/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MK LAMBA	61,245.63

31/12/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	MK LAMBA	7,711.74
31/12/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MK LAMBA	1,200.96
31/12/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	MK LAMBA	1,270.16
31/12/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MK LAMBA	8,137.50
31/12/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MK LAMBA	980.14
31/12/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MK LAMBA	3,900.62
31/12/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	RAVENS CROFT MEDICAL CENTRE	37,161.03
31/12/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	RAVENS CROFT MEDICAL CENTRE	6,420.05
31/12/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	RAVENS CROFT MEDICAL CENTRE	832.76
31/12/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	RAVENS CROFT MEDICAL CENTRE	1,630.29
31/12/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	RAVENS CROFT MEDICAL CENTRE	10,608.33
31/12/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	RAVENS CROFT MEDICAL CENTRE	3,908.17
31/12/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	RAVENS CROFT MEDICAL CENTRE	2,799.35
31/12/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ST ANDREWS MEDICAL PRACTICE	73,504.47
31/12/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	ST ANDREWS MEDICAL PRACTICE	10,559.02
31/12/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ST ANDREWS MEDICAL PRACTICE	1,469.92
31/12/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	ST ANDREWS MEDICAL PRACTICE	1,699.14
31/12/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ST ANDREWS MEDICAL PRACTICE	17,601.67
31/12/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST ANDREWS MEDICAL PRACTICE	7,577.57
31/12/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ST GEORGES MEDICAL CENTRE	77,288.36
31/12/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	ST GEORGES MEDICAL CENTRE	9,580.06
31/12/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ST GEORGES MEDICAL CENTRE	1,445.79
31/12/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	ST GEORGES MEDICAL CENTRE	2,641.18

31/12/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ST GEORGES MEDICAL CENTRE	5,077.67
31/12/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST GEORGES MEDICAL CENTRE	6,213.15
31/12/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	TEMPLE FORTUNE HEALTH CENTRE PHGH	70,577.22
31/12/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	TEMPLE FORTUNE HEALTH CENTRE PHGH	10,161.41
31/12/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	TEMPLE FORTUNE HEALTH CENTRE PHGH	1,407.78
31/12/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	TEMPLE FORTUNE HEALTH CENTRE PHGH	1,611.10
31/12/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	TEMPLE FORTUNE HEALTH CENTRE PHGH	11,629.75
31/12/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	TEMPLE FORTUNE HEALTH CENTRE PHGH	6,038.19
31/12/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	TEMPLE FORTUNE HEALTH CENTRE PHGH	93.36
31/12/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TEMPLE FORTUNE HEALTH CENTRE PHGH	6,317.45
31/12/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	TORRINGTON PARK GROUP PRACTICE	83,794.42
31/12/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	TORRINGTON PARK GROUP PRACTICE	12,788.18
31/12/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	TORRINGTON PARK GROUP PRACTICE	1,715.38
31/12/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	TORRINGTON PARK GROUP PRACTICE	2,475.78
31/12/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TORRINGTON PARK GROUP PRACTICE	8,492.62
31/12/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	TORRINGTON SPEEDWELL PRACTICE	74,968.94
31/12/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	TORRINGTON SPEEDWELL PRACTICE	11,295.20
31/12/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	TORRINGTON SPEEDWELL PRACTICE	1,513.80
31/12/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	TORRINGTON SPEEDWELL PRACTICE	1,937.56
31/12/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	TORRINGTON SPEEDWELL PRACTICE	6,747.24
31/12/2019	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	TORRINGTON SPEEDWELL PRACTICE	49.90
31/12/2019	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	TORRINGTON SPEEDWELL PRACTICE	6,747.24
31/12/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	TORRINGTON SPEEDWELL PRACTICE	868.87

31/12/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	TORRINGTON SPEEDWELL PRACTICE	40.61
31/12/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TORRINGTON SPEEDWELL PRACTICE	8,549.78
31/12/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WENTWORTH MEDICAL PRACTICE	81,025.43
31/12/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	WENTWORTH MEDICAL PRACTICE	9,250.18
31/12/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WENTWORTH MEDICAL PRACTICE	1,520.06
31/12/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	WENTWORTH MEDICAL PRACTICE	2,055.44
31/12/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WENTWORTH MEDICAL PRACTICE	7,675.00
31/12/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	WENTWORTH MEDICAL PRACTICE	3,993.00
31/12/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WENTWORTH MEDICAL PRACTICE	7,633.88
31/12/2019	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BARNDOC HEALTHCARE LTD	36,734.93
31/12/2019	C&M-APMS OOH Opt Outs	PRC DELEGATED CO-COMMISSIONING	BARNDOC HEALTHCARE LTD	2.26
31/12/2019	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BARNDOC HEALTHCARE LTD	594.41
31/12/2019	C&M-APMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	BARNDOC HEALTHCARE LTD	3,000.00
31/12/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BARNDOC HEALTHCARE LTD	1,314.58
31/12/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	240,806.00
31/12/2019	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	1,186,952.39
31/12/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	328,426.00
31/12/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	91,176.28
31/12/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	35,006.00
31/12/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST	61,731.48
31/12/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	33,280.08
31/12/2019	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	(1,064,809.00)
31/12/2019	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	44,000.00

31/12/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	CEDARS CARE CENTRE (BARNET)	32,567.88
31/12/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	1,129,708.00
31/12/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	NORTH EAST LONDON NHS FOUNDATION TRUST	275,732.00
31/12/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	NORTH EAST LONDON NHS FOUNDATION TRUST	275,732.00
31/12/2019	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	BARNET FEDERATED GPS LTD	54,974.75
31/12/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	INHEALTH LTD	80,009.85
31/12/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	287,643.00
31/12/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	LUKKA CARE HOMES (2010) LTD	30,392.09
31/12/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	WEST HERTFORDSHIRE HOSPITALS NHS TRUST	122,453.00
31/12/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	521,094.09
31/12/2019	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	GYNAECOLOGY PARTNERSHIP LTD	78,430.00
31/12/2019	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	1,285.00
31/12/2019	Income tax <1Yr	BALANCE SHEET	HMRC	81,842.20
31/12/2019	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	1,547.00
31/12/2019	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	57,886.33
31/12/2019	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	40,634.33
31/12/2019	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	(547.16)
31/12/2019	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	30,640.27
31/12/2019	Clinical&Medical-Independent Sector	OUT OF HOURS	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	340,752.86
31/12/2019	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	AUDIOLOGICAL SCIENCE LTD	64,875.50
31/12/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST	218,180.00
31/12/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	140,128.04

31/12/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ADLER & ROSENBERG	35,813.73
31/12/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ADLER & ROSENBERG	454.35
31/12/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ADLER & ROSENBERG	690.88
31/12/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	ADLER & ROSENBERG	1,326.28
31/12/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ADLER & ROSENBERG	2,391.67
31/12/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ADLER & ROSENBERG	1,165.56
31/12/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	ADLER & ROSENBERG	169.91
31/12/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ADLER & ROSENBERG	2,751.80
31/12/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	EVERGLADE MEDICAL PARCTICE	748.34
31/12/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	EVERGLADE MEDICAL PARCTICE	56,816.71
31/12/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	EVERGLADE MEDICAL PARCTICE	883.71
31/12/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	EVERGLADE MEDICAL PARCTICE	1,108.15
31/12/2019	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	EVERGLADE MEDICAL PARCTICE	3,681.03
31/12/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	EVERGLADE MEDICAL PARCTICE	5,173.42
31/12/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	EAST FINCHLEY MEDICAL PRACTICE	2,222.00
31/12/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	EAST FINCHLEY MEDICAL PRACTICE	52,332.37
31/12/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	EAST FINCHLEY MEDICAL PRACTICE	1,048.65
31/12/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	EAST FINCHLEY MEDICAL PRACTICE	1,729.56
31/12/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	EAST FINCHLEY MEDICAL PRACTICE	4,534.00
31/12/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	EAST FINCHLEY MEDICAL PRACTICE	1,008.23
31/12/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	EAST FINCHLEY MEDICAL PRACTICE	36.00
31/12/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	EAST FINCHLEY MEDICAL PRACTICE	360.01
31/12/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	EAST FINCHLEY MEDICAL PRACTICE	2,655.19

31/12/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	ISAACSON & PARTNERS	4,193.87
31/12/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ISAACSON & PARTNERS	35,990.66
31/12/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ISAACSON & PARTNERS	243.88
31/12/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ISAACSON & PARTNERS	719.84
31/12/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	ISAACSON & PARTNERS	1,009.96
31/12/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ISAACSON & PARTNERS	3,975.00
31/12/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ISAACSON & PARTNERS	1,129.15
31/12/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	ISAACSON & PARTNERS	73.54
31/12/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	ISAACSON & PARTNERS	802.78
31/12/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ISAACSON & PARTNERS	3,365.67
31/12/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	JAI MEDICAL CENTRE	60,161.58
31/12/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	JAI MEDICAL CENTRE	1,192.62
31/12/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	JAI MEDICAL CENTRE	389.87
31/12/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	JAI MEDICAL CENTRE	2,700.33
31/12/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	JAI MEDICAL CENTRE	4,075.00
31/12/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	JAI MEDICAL CENTRE	7,150.79
31/12/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	LANE END MEDICAL GROUP	16,821.91
31/12/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	LANE END MEDICAL GROUP	5,655.80
31/12/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LANE END MEDICAL GROUP	87,397.75
31/12/2019	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	LANE END MEDICAL GROUP	2,642.46
31/12/2019	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	LANE END MEDICAL GROUP	5,794.88
31/12/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LANE END MEDICAL GROUP	1,749.88
31/12/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	LANE END MEDICAL GROUP	2,983.60

31/12/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	LANE END MEDICAL GROUP	62,725.50
31/12/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	LANE END MEDICAL GROUP	5,310.20
31/12/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	LANE END MEDICAL GROUP	100.02
31/12/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	LANE END MEDICAL GROUP	3,252.48
31/12/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LANE END MEDICAL GROUP	8,278.10
31/12/2019	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	LANE END MEDICAL GROUP	5,685.93
31/12/2019	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	LANE END MEDICAL GROUP	186.54
31/12/2019	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	LANE END MEDICAL GROUP	193.87
31/12/2019	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	LANE END MEDICAL GROUP	5,820.86
31/12/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	MCCOLLUM & PARTNERS	5,878.97
31/12/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MCCOLLUM & PARTNERS	56,244.65
31/12/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	MCCOLLUM & PARTNERS	580.94
31/12/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MCCOLLUM & PARTNERS	1,124.53
31/12/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	MCCOLLUM & PARTNERS	2,448.32
31/12/2019	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	MCCOLLUM & PARTNERS	4,041.67
31/12/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MCCOLLUM & PARTNERS	1,417.50
31/12/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	MCCOLLUM & PARTNERS	1,155.31
31/12/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MCCOLLUM & PARTNERS	5,087.04
31/12/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	MULBERRY MEDICAL PRACTICE	88.04
31/12/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MULBERRY MEDICAL PRACTICE	65,201.06
31/12/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MULBERRY MEDICAL PRACTICE	1,326.12
31/12/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	MULBERRY MEDICAL PRACTICE	1,488.52
31/12/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MULBERRY MEDICAL PRACTICE	10,157.42

31/12/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MULBERRY MEDICAL PRACTICE	1,594.43
31/12/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MULBERRY MEDICAL PRACTICE	4,823.58
31/12/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	OLD COURTHOUSE SURGERY	13,284.50
31/12/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	OLD COURTHOUSE SURGERY	65,116.35
31/12/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	OLD COURTHOUSE SURGERY	1,313.36
31/12/2019	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	OLD COURTHOUSE SURGERY	1,307.64
31/12/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	OLD COURTHOUSE SURGERY	1,338.64
31/12/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	OLD COURTHOUSE SURGERY	3,958.33
31/12/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	OLD COURTHOUSE SURGERY	1,593.55
31/12/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	OLD COURTHOUSE SURGERY	2,504.88
31/12/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	OLD COURTHOUSE SURGERY	5,895.67
31/12/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	OAK LODGE MEDICAL CENTRE	(7,195.32)
31/12/2019	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	OAK LODGE MEDICAL CENTRE	(3,361.75)
31/12/2019	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	OAK LODGE MEDICAL CENTRE	(7,372.25)
31/12/2019	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	OAK LODGE MEDICAL CENTRE	(1,364.85)
31/12/2019	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	OAK LODGE MEDICAL CENTRE	(10,468.92)
31/12/2019	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	OAK LODGE MEDICAL CENTRE	(10,900.04)
31/12/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	OAK LODGE MEDICAL CENTRE	7,840.44
31/12/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	OAK LODGE MEDICAL CENTRE	7,195.32
31/12/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	OAK LODGE MEDICAL CENTRE	836.38
31/12/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	OAK LODGE MEDICAL CENTRE	123,250.36
31/12/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	OAK LODGE MEDICAL CENTRE	1,216.26
31/12/2019	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	OAK LODGE MEDICAL CENTRE	3,361.75

31/12/2019	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	OAK LODGE MEDICAL CENTRE	7,372.25
31/12/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	OAK LODGE MEDICAL CENTRE	2,340.81
31/12/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	OAK LODGE MEDICAL CENTRE	2,883.89
31/12/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	OAK LODGE MEDICAL CENTRE	20,966.67
31/12/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	OAK LODGE MEDICAL CENTRE	1,578.65
31/12/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	OAK LODGE MEDICAL CENTRE	10,673.57
31/12/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	OAKLEIGH ROAD HEALTH CENTRE	11,872.36
31/12/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	OAKLEIGH ROAD HEALTH CENTRE	61,096.50
31/12/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	OAKLEIGH ROAD HEALTH CENTRE	974.86
31/12/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	OAKLEIGH ROAD HEALTH CENTRE	1,208.17
31/12/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	OAKLEIGH ROAD HEALTH CENTRE	1,904.24
31/12/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	OAKLEIGH ROAD HEALTH CENTRE	2,161.37
31/12/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	OAKLEIGH ROAD HEALTH CENTRE	5,802.38
31/12/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	PAINTER & PARTNERS	9,645.19
31/12/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PAINTER & PARTNERS	68,145.71
31/12/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	PAINTER & PARTNERS	130.32
31/12/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PAINTER & PARTNERS	1,344.62
31/12/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	PAINTER & PARTNERS	3,426.27
31/12/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	PAINTER & PARTNERS	3,800.00
31/12/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	PAINTER & PARTNERS	1,864.17
31/12/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PAINTER & PARTNERS	6,165.03
31/12/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	PHOENIX PRACTICE LONDON	5,292.65
31/12/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	PHOENIX PRACTICE LONDON	7,369.53

31/12/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PHOENIX PRACTICE LONDON	64,630.98
31/12/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	PHOENIX PRACTICE LONDON	1,085.41
31/12/2019	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	PHOENIX PRACTICE LONDON	3,443.14
31/12/2019	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	PHOENIX PRACTICE LONDON	7,550.75
31/12/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PHOENIX PRACTICE LONDON	1,287.62
31/12/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	PHOENIX PRACTICE LONDON	2,500.30
31/12/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	PHOENIX PRACTICE LONDON	3,916.67
31/12/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	PHOENIX PRACTICE LONDON	1,524.15
31/12/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	PHOENIX PRACTICE LONDON	889.68
31/12/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PHOENIX PRACTICE LONDON	5,812.19
31/12/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	PINTO & PARTNERS	8,199.71
31/12/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PINTO & PARTNERS	50,288.96
31/12/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PINTO & PARTNERS	948.56
31/12/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	PINTO & PARTNERS	669.32
31/12/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	PINTO & PARTNERS	5,375.00
31/12/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	PINTO & PARTNERS	1,539.34
31/12/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PINTO & PARTNERS	4,821.25
31/12/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	S PRASAD	1,221.13
31/12/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	S PRASAD	35,199.39
31/12/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	S PRASAD	618.60
31/12/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	S PRASAD	668.53
31/12/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	S PRASAD	2,432.76
31/12/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	S PRASAD	2,802.08

31/12/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	S PRASAD	242.07
31/12/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	S PRASAD	3,036.60
31/12/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SQUIRES LANE PRACTICE	37,953.09
31/12/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	SQUIRES LANE PRACTICE	422.85
31/12/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SQUIRES LANE PRACTICE	756.73
31/12/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	SQUIRES LANE PRACTICE	893.35
31/12/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SQUIRES LANE PRACTICE	3,041.67
31/12/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	SQUIRES LANE PRACTICE	916.58
31/12/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	SQUIRES LANE PRACTICE	206.70
31/12/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SQUIRES LANE PRACTICE	3,830.92
31/12/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SUPREME HOUSE SURGERY	29,214.23
31/12/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SUPREME HOUSE SURGERY	586.40
31/12/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	SUPREME HOUSE SURGERY	1,393.53
31/12/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SUPREME HOUSE SURGERY	5,372.25
31/12/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SUPREME HOUSE SURGERY	2,491.95
31/12/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	ST JOHNS VILLA	7,877.88
31/12/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST JOHNS VILLA	63,384.73
31/12/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ST JOHNS VILLA	1,242.35
31/12/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ST JOHNS VILLA	4,116.67
31/12/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ST JOHNS VILLA	1,601.61
31/12/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	ST JOHNS VILLA	1,427.30
31/12/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST JOHNS VILLA	5,862.13
31/12/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	WATLING STREET SURGERY	6,350.39

31/12/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WATLING STREET SURGERY	4,336.61
31/12/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WATLING STREET SURGERY	115,175.00
31/12/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	WATLING STREET SURGERY	443.77
31/12/2019	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	WATLING STREET SURGERY	2,026.12
31/12/2019	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	WATLING STREET SURGERY	4,443.25
31/12/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WATLING STREET SURGERY	2,297.18
31/12/2019	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	WATLING STREET SURGERY	16,391.72
31/12/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	WATLING STREET SURGERY	2,119.34
31/12/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WATLING STREET SURGERY	9,683.34
31/12/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	WATLING STREET SURGERY	5,765.21
31/12/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	WATLING STREET SURGERY	1,297.27
31/12/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WATLING STREET SURGERY	8,903.79
31/12/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR AZIM & PARTNERS	58,729.46
31/12/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR AZIM & PARTNERS	804.71
31/12/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR AZIM & PARTNERS	1,138.08
31/12/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR AZIM & PARTNERS	443.47
31/12/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR AZIM & PARTNERS	8,284.50
31/12/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR AZIM & PARTNERS	538.23
31/12/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR AZIM & PARTNERS	105.84
31/12/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR AZIM & PARTNERS	3,752.00
31/12/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HENDON WAY SURGERY	57,327.30
31/12/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	HENDON WAY SURGERY	1,207.06
31/12/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HENDON WAY SURGERY	1,082.93

31/12/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	HENDON WAY SURGERY	1,523.01
31/12/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HENDON WAY SURGERY	12,045.50
31/12/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HENDON WAY SURGERY	3,676.45
31/12/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WAKEMANS HILL SURGERY	30,009.69
31/12/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WAKEMANS HILL SURGERY	589.60
31/12/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	WAKEMANS HILL SURGERY	1,895.25
31/12/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	WAKEMANS HILL SURGERY	780.43
31/12/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WAKEMANS HILL SURGERY	2,399.13
31/12/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	BRUNSWICK PARK MEDICAL PRACTICE	6,652.67
31/12/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BRUNSWICK PARK MEDICAL PRACTICE	58,517.31
31/12/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BRUNSWICK PARK MEDICAL PRACTICE	1,173.98
31/12/2019	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	BRUNSWICK PARK MEDICAL PRACTICE	143,400.00
31/12/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	BRUNSWICK PARK MEDICAL PRACTICE	1,146.48
31/12/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BRUNSWICK PARK MEDICAL PRACTICE	6,349.47
31/12/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE DRS SHARMA & TALPAHEWA	27,032.13
31/12/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE DRS SHARMA & TALPAHEWA	63.55
31/12/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE DRS SHARMA & TALPAHEWA	538.86
31/12/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE DRS SHARMA & TALPAHEWA	3,925.83
31/12/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE DRS SHARMA & TALPAHEWA	6,505.33
31/12/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE DRS SHARMA & TALPAHEWA	526.95
31/12/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE DRS SHARMA & TALPAHEWA	2,146.94
31/12/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	TEMPLE FORTUNE MEDICAL GROUP	2,684.05
31/12/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	TEMPLE FORTUNE MEDICAL GROUP	47,579.73

31/12/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	TEMPLE FORTUNE MEDICAL GROUP	15.50
31/12/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	TEMPLE FORTUNE MEDICAL GROUP	945.85
31/12/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	TEMPLE FORTUNE MEDICAL GROUP	715.15
31/12/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	TEMPLE FORTUNE MEDICAL GROUP	3,759.17
31/12/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	TEMPLE FORTUNE MEDICAL GROUP	554.49
31/12/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TEMPLE FORTUNE MEDICAL GROUP	3,731.93
31/12/2019	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	TEMPLE FORTUNE MEDICAL GROUP	2,592.00
31/12/2019	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	TEMPLE FORTUNE MEDICAL GROUP	2,745.60
31/12/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	CHURCH HOUSE SURGERY	6,539.16
31/12/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHURCH HOUSE SURGERY	40,196.90
31/12/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CHURCH HOUSE SURGERY	791.38
31/12/2019	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	CHURCH HOUSE SURGERY	21.47
31/12/2019	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	CHURCH HOUSE SURGERY	7,960.51
31/12/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CHURCH HOUSE SURGERY	749.72
31/12/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	CHURCH HOUSE SURGERY	80.36
31/12/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	CHURCH HOUSE SURGERY	1,297.66
31/12/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHURCH HOUSE SURGERY	3,754.84
31/12/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	CORNWALL HOUSE SURGERY	2,928.57
31/12/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CORNWALL HOUSE SURGERY	41,012.36
31/12/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CORNWALL HOUSE SURGERY	491.78
31/12/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CORNWALL HOUSE SURGERY	830.78
31/12/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	CORNWALL HOUSE SURGERY	1,361.62
31/12/2019	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	CORNWALL HOUSE SURGERY	1,741.70

31/12/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CORNWALL HOUSE SURGERY	3,795.83
31/12/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CORNWALL HOUSE SURGERY	2,035.60
31/12/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	CORNWALL HOUSE SURGERY	1,068.67
31/12/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	CORNWALL HOUSE SURGERY	558.63
31/12/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CORNWALL HOUSE SURGERY	3,368.74
31/12/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	LANE END MEDICAL GROUP	(5,655.80)
31/12/2019	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	LANE END MEDICAL GROUP	(2,642.46)
31/12/2019	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	LANE END MEDICAL GROUP	(5,794.88)
31/12/2019	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	LANE END MEDICAL GROUP	(13,538.55)
31/12/2019	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	LANE END MEDICAL GROUP	(825.00)
31/12/2019	ME-GMS GP Pension AVCs	PRC DELEGATED CO-COMMISSIONING	LANE END MEDICAL GROUP	(878.24)
31/12/2019	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	LANE END MEDICAL GROUP	(5,386.65)
31/12/2019	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	LANE END MEDICAL GROUP	(5,559.86)
31/12/2019	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	LANE END MEDICAL GROUP	(8,715.21)
31/12/2019	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	LANE END MEDICAL GROUP	(12,709.94)
31/12/2019	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	SAGE SERVICE TO THE AGED	4,285.71
31/12/2019	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	SAGE SERVICE TO THE AGED	7,800.00
31/12/2019	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	SAGE SERVICE TO THE AGED	30,071.43
31/12/2019	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	RICHMOND FELLOWSHIP	104,898.25
31/12/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	6,715,673.00