

NHS Enfield CCG
Payments over £30,000
February 2020

Date	Expense Type	Expense area
29/02/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-PMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-PMS LES Primary Care Offer	LOCAL ENHANCED SERVICES
29/02/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING
29/02/2020	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-PMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-PMS LES Primary Care Offer	LOCAL ENHANCED SERVICES
29/02/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-PMS LES Primary Care Offer	LOCAL ENHANCED SERVICES
29/02/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING
29/02/2020	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING
29/02/2020	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH CONTRACTS
29/02/2020	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH CONTRACTS
29/02/2020	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH CONTRACTS
29/02/2020	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES
29/02/2020	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING
29/02/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-PMS LES Primary Care Offer	LOCAL ENHANCED SERVICES
29/02/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING

29/02/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING
29/02/2020	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING
29/02/2020	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING
29/02/2020	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-GMS LES Primary Care Offer	LOCAL ENHANCED SERVICES
29/02/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-PMS LES Primary Care Offer	LOCAL ENHANCED SERVICES
29/02/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES
29/02/2020	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-GMS LES Primary Care Offer	LOCAL ENHANCED SERVICES
29/02/2020	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING
29/02/2020	Hcare Srv Rec Fdtn Trust-Prior Year	MENTAL HEALTH CONTRACTS
29/02/2020	Clinical&Medical-Independent Sector	Winter Resilience
29/02/2020	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED
29/02/2020	Cont Care-FNC Client Continence Allow	FUNDED NURSING CARE
29/02/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE
29/02/2020	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED
29/02/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES
29/02/2020	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING

29/02/2020	C&M-GMS LES Primary Care Offer	LOCAL ENHANCED SERVICES
29/02/2020	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES
29/02/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING
29/02/2020	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING
29/02/2020	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING
29/02/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	LEARNING DIFFICULTIES
29/02/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING
29/02/2020	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED
29/02/2020	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED
29/02/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES
29/02/2020	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-GMS LES Primary Care Offer	LOCAL ENHANCED SERVICES
29/02/2020	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-GMS LES Primary Care Offer	LOCAL ENHANCED SERVICES
29/02/2020	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES
29/02/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-GMS LES Primary Care Offer	LOCAL ENHANCED SERVICES
29/02/2020	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING

29/02/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING
29/02/2020	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES
29/02/2020	Cont Care- Prior Year Payments	MENTAL HEALTH SERVICES - ADULTS
29/02/2020	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - ADULTS
29/02/2020	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - ADULTS
29/02/2020	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - ADULTS
29/02/2020	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-PMS LES Primary Care Offer	LOCAL ENHANCED SERVICES
29/02/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-PMS LES Primary Care Offer	LOCAL ENHANCED SERVICES
29/02/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING
29/02/2020	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES
29/02/2020	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES
29/02/2020	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-APMS LES Primary Care Offer	LOCAL ENHANCED SERVICES
29/02/2020	C&M-APMS OOH Opt Outs	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-APMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-APMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-APMS Prem Rates	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-APMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING

29/02/2020	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-APMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-APMS LES Primary Care Offer	LOCAL ENHANCED SERVICES
29/02/2020	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-APMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-APMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-APMS Prem Rates	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-APMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-APMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-PMS Practice Transformational Support	LOCAL ENHANCED SERVICES
29/02/2020	C&M-PMS Practice Transformational Support	LOCAL ENHANCED SERVICES
29/02/2020	C&M-PMS Practice Transformational Support	LOCAL ENHANCED SERVICES
29/02/2020	C&M-PMS Practice Transformational Support	LOCAL ENHANCED SERVICES
29/02/2020	C&M-PMS Practice Transformational Support	LOCAL ENHANCED SERVICES
29/02/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-PMS LES Primary Care Offer	LOCAL ENHANCED SERVICES
29/02/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING
29/02/2020	Clinical&Medical-Independent Sector	GP FORWARD VIEW
29/02/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-PMS LES Primary Care Offer	LOCAL ENHANCED SERVICES
29/02/2020	C&M-PMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES
29/02/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING

29/02/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING
29/02/2020	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING
29/02/2020	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-PMS LES Primary Care Offer	LOCAL ENHANCED SERVICES
29/02/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING
29/02/2020	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING
29/02/2020	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-PMS LES Primary Care Offer	LOCAL ENHANCED SERVICES
29/02/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES
29/02/2020	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-GMS LES Primary Care Offer	LOCAL ENHANCED SERVICES
29/02/2020	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING
29/02/2020	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING
29/02/2020	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING
29/02/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING
29/02/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING
29/02/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES
29/02/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-GMS LES Primary Care Offer	LOCAL ENHANCED SERVICES
29/02/2020	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING

29/02/2020	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-PMS LES Primary Care Offer	LOCAL ENHANCED SERVICES
29/02/2020	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES
29/02/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING
29/02/2020	ME-PMS GP Pension AVCs	PRC DELEGATED CO-COMMISSIONING
29/02/2020	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING
29/02/2020	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-PMS LES Primary Care Offer	LOCAL ENHANCED SERVICES
29/02/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING
29/02/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING
29/02/2020	Clinical&Medical-Serv Recd-Oth NHS	MENTAL HEALTH CONTRACTS
29/02/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES
29/02/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-GMS LES Primary Care Offer	LOCAL ENHANCED SERVICES
29/02/2020	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING
29/02/2020	Apprenticeship Levy Payable	BALANCE SHEET
29/02/2020	Income tax <1Yr	BALANCE SHEET
29/02/2020	Income tax <1Yr-Student Loans	BALANCE SHEET
29/02/2020	National Insurance < 1 yr-NI- ERS	BALANCE SHEET
29/02/2020	National Insurance < 1 yr-NI-EES	BALANCE SHEET

29/02/2020	Statutory Mat Pay < 1 yr	BALANCE SHEET
29/02/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING
29/02/2020	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING
29/02/2020	Clinical&Medical-Commercial Sector	NCAS/OATS
29/02/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES
29/02/2020	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-GMS LES Primary Care Offer	LOCAL ENHANCED SERVICES
29/02/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-GMS LES Primary Care Offer	LOCAL ENHANCED SERVICES
29/02/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-PMS LES Primary Care Offer	LOCAL ENHANCED SERVICES
29/02/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING
29/02/2020	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES
29/02/2020	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES
29/02/2020	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES
29/02/2020	Clinical&Medical-Independent Sector	Mental Health Services - S117 Mental Health
29/02/2020	Clinical&Medical-Independent Sector	OUT OF HOURS
29/02/2020	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING
29/02/2020	Clinical&Medical-Independent Sector	GP FORWARD VIEW
29/02/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES
29/02/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING

29/02/2020	C&M-GMS LES Primary Care Offer	LOCAL ENHANCED SERVICES
29/02/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING
29/02/2020	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING
29/02/2020	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING
29/02/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING
29/02/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES
29/02/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-GMS LES Primary Care Offer	LOCAL ENHANCED SERVICES
29/02/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING
29/02/2020	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED
29/02/2020	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED
29/02/2020	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED
29/02/2020	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED
29/02/2020	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED
29/02/2020	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED
29/02/2020	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED
29/02/2020	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED
29/02/2020	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED
29/02/2020	Clinical&Medical-Clinical Other	COMMUNITY SERVICES
29/02/2020	Basic Sal-Rechgs to-from Other NHS	CEO/ BOARD OFFICE
29/02/2020	Basic Sal-Rechgs to-from Other NHS	CORPORATE COSTS & SERVICES
29/02/2020	Charges from CSU	PRIMARY CARE IT
29/02/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-PMS LES Primary Care Offer	LOCAL ENHANCED SERVICES
29/02/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES
29/02/2020	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING

29/02/2020	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-GMS LES Primary Care Offer	LOCAL ENHANCED SERVICES
29/02/2020	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING
29/02/2020	Clinical&Medical-Voluntary Sector	HOSPICES
29/02/2020	Clinical&Medical-Voluntary Sector	HOSPICES
29/02/2020	Clinical&Medical-Voluntary Sector	HOSPICES
29/02/2020	Clinical&Medical-Voluntary Sector	HOSPICES
29/02/2020	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING
29/02/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-PMS LES Primary Care Offer	LOCAL ENHANCED SERVICES
29/02/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-GMS LES Primary Care Offer	LOCAL ENHANCED SERVICES
29/02/2020	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING
29/02/2020	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING
29/02/2020	ME-GMS GP Pension AVCs	PRC DELEGATED CO-COMMISSIONING
29/02/2020	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING
29/02/2020	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING
29/02/2020	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING
29/02/2020	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING
29/02/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-PMS LES Primary Care Offer	LOCAL ENHANCED SERVICES
29/02/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING

29/02/2020	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-PMS LES Primary Care Offer	LOCAL ENHANCED SERVICES
29/02/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING
29/02/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING
29/02/2020	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING
29/02/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-PMS LES Primary Care Offer	LOCAL ENHANCED SERVICES
29/02/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-PMS LES Primary Care Offer	LOCAL ENHANCED SERVICES
29/02/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-PMS LES Primary Care Offer	LOCAL ENHANCED SERVICES
29/02/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING
29/02/2020	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED
29/02/2020	Cont Care-FNC Client Continence Allow	FUNDED NURSING CARE
29/02/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE
29/02/2020	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED
29/02/2020	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED

29/02/2020	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED
29/02/2020	Cont Care-FNC Client Continence Allow	FUNDED NURSING CARE
29/02/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE
29/02/2020	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED
29/02/2020	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED
29/02/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING
29/02/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING
29/02/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-PMS LES Primary Care Offer	LOCAL ENHANCED SERVICES
29/02/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-PMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING
29/02/2020	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING
29/02/2020	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING
29/02/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES
29/02/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-GMS LES Primary Care Offer	LOCAL ENHANCED SERVICES
29/02/2020	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-PMS LES Primary Care Offer	LOCAL ENHANCED SERVICES
29/02/2020	C&M-PMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES
29/02/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-PMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING
29/02/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING

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BINCOTE ROAD SURGERY	30993914
BINCOTE ROAD SURGERY	30993914
BMI HEALTHCARE LTD	30901714
BMI HEALTHCARE LTD	30905454
BOUNCES ROAD SURGERY	31209426
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BOUNDARY HOUSE SURGERY BOAKYE COWLEY JONES	30993958
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BRICK LANE SURGERY	31209430
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CAMDEN & ISLINGTON NHS FOUNDATION TRUST	30938000
CARE UK COMMUNITY PARTNERSHIPS LTD	31186476
CARE UK COMMUNITY PARTNERSHIPS LTD	31186476
CARE UK COMMUNITY PARTNERSHIPS LTD	31186476
CARE UK COMMUNITY PARTNERSHIPS LTD	31186476
CARE UK COMMUNITY PARTNERSHIPS LTD	31186476
CARLTON HOUSE SURGERY	31209428
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FOREST GROUP PRACTICE	30998276
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FOREST GROUP PRACTICE	30998278
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FREEZYWATER PRIMARY CARE CENTRE	30993928
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GILLAN HOUSE SURGERY	31209442
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GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	31034584
GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	31034716
GREEN CEDARS GP SURGERY	31209444
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GREEN LANES SURGERY	30993952
GROVELANDS ROAD MEDICAL CENTRE	30993932
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GROVELANDS ROAD MEDICAL CENTRE	30993932
GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	30999936
HEALTH EDUCATION ENGLAND	31081966
HIGHLANDS PRACTICE	31224034
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HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	31005113
IMPERIAL COLLEGE HEALTHCARE NHS TRUST	31034746
INHEALTH LTD	30938103
KEATS SURGERY	31209448
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LATYMER ROAD SURGERY	31209450
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LINCOLN ROAD MEDICAL PRACTICE	30993934
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LONDON AMBULANCE SERVICE NHS TRUST	30999943
LONDON AMBULANCE SERVICE NHS TRUST	31022616
LONDON BOROUGH OF ENFIELD	30938004
LONDON BOROUGH OF ENFIELD	30938005
LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	31113191
LONDON NORTH WEST HEALTHCARE NHS TRUST	31034687
MEDICARE MEDICAL SERVICES LLP	30885505
MOORFIELD ROAD HEALTH CENTRE	31209474
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MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	30999925
MORECAMBE SURGERY	31209452
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MY SUPPORT MONEY	31186362
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MY SUPPORT MONEY	31186371
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MY SUPPORT MONEY	31186386
MY SUPPORT MONEY	31186386
MY SUPPORT MONEY	31186392
MY SUPPORT MONEY	31186392
NATIONAL UNPLANNED PREGNANCY ADVISORY SERVICE	31186427
NHS ISLINGTON CCG	31081962
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NHS NEL CSU	31043325
NIGHTINGALE HOUSE SURGERY	30993936
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NORTH LONDON HEALTH CENTRE	31209455
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NORTH LONDON HOSPICE	31186516
NORTH LONDON HOSPICE	31209788
NORTH LONDON HOSPICE	31209919
NORTH LONDON HOSPICE	31209939
NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST	31272576
OAKWOOD MEDICAL CENTRE LONDON	30993938
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PRINCESS ALEXANDRA HOSPITAL NHS TRUST (THE)	30999955
RAINBOW PRACTICE	30993940
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RAINBOW PRACTICE	30993940

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10,136.05		LNE000027533
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280.00		LNE000027527
4,535.19		LNE000027527
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23.32		LNE000027527
2,715.44		LNE000027527
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1,882.17		LNE000027545
4,176.10		LNE000027545
70,499.04		LNE000027545 Total
850.57		LNE000027695
280.00		LNE000027695

2,949.34		LNE000027695
57,880.05		LNE000027695
1,986.64		LNE000027695
20.03		LNE000027695
1,163.67		LNE000027695
4,537.50		LNE000027695
1,646.90		LNE000027695
134.49		LNE000027695
4,956.03		LNE000027695
76,405.22		LNE000027695 Total
37,500.00		ENFPCT001275
37,500.00		ENFPCT001275 Total
137,500.00		ENFPCT001245
137,500.00		ENFPCT001245 Total
103,590.70		ENFPCT001273
103,590.70		ENFPCT001273 Total
103,590.70		ENFPCT001274
103,590.70		ENFPCT001274 Total
9,933,777.00	654946204	060447
9,933,777.00		060447 Total
47,765.44		LNE000027547
980.00		LNE000027547
1,936.88		LNE000027547
7,348.34		LNE000027547
2,205.38		LNE000027547
949.09		LNE000027547
6,250.00		LNE000027547
807.35		LNE000027547
163.99		LNE000027547
5,244.58		LNE000027547
73,651.05		LNE000027547 Total
36,005.40		LNE000027698
2,771.58		LNE000027698
231.10		LNE000027698
734.07		LNE000027698
3,853.00		LNE000027698
4,133.20		LNE000027698
52.39		LNE000027698
3,534.00		LNE000027698
6,887.50		LNE000027698
6,830.49		LNE000027698
87.98		LNE000027698
65,120.71		LNE000027698 Total
59,771.50		BL191105
59,771.50		BL191105 Total
40,092.12		LNE000027549
5,129.02		LNE000027549
1,519.16		LNE000027549
718.39		LNE000027549
3,290.00		LNE000027549

13.67		LNE000027549
4,232.18		LNE000027549
633.45		LNE000027549
14.10		LNE000027549
2,791.63		LNE000027549
58,433.72		LNE000027549 Total
58,728.81		LNE000027550
1,452.66		LNE000027550
8,745.83		LNE000027550
2,612.63		LNE000027550
1,132.05		LNE000027550
6,850.00		LNE000027550
3,122.17		LNE000027550
5,811.83		LNE000027550
88,455.98		LNE000027550 Total
2,813,242.00	654946987	I0185776
2,813,242.00		I0185776 Total
113,873.00	654947494	B0042031
113,873.00		B0042031 Total
27,808.13		LNE000027551
4,550.23		LNE000027551
1,363.63		LNE000027551
608.65		LNE000027551
1,716.67		LNE000027551
2,984.60		LNE000027551
39,031.91		LNE000027551 Total
63,410.23		LNE000027553
8,775.75		LNE000027553
2,628.91		LNE000027553
1,234.24		LNE000027553
6,336.98		LNE000027553
3,975.00		LNE000027553
1,605.98		LNE000027553
75.55		LNE000027553
4,553.67		LNE000027553
92,596.31		LNE000027553 Total
25,964.57		LNE000027555
3,700.43		LNE000027555
1,117.88		LNE000027555
512.26		LNE000027555
1,976.67		LNE000027555
879.71		LNE000027555
2,193.88		LNE000027555
36,345.40		LNE000027555 Total
31,794.15		1219
591.28		1219
29,327.60		1219
53,847.02		1219
46,788.12		1219
162,348.17		1219 Total

18,097.81		0120
680.43		0120
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50,714.06		0120
55,609.83		0120
155,756.89		0120 Total
1,397,096.00	654948687	5010214457
1,397,096.00		5010214457 Total
653,302.00	654948687	1364666
653,302.00		1364666 Total
75,448.31		LNE000027559
1,400.00		LNE000027559
528.24		LNE000027559
11,441.37		LNE000027559
3,416.02		LNE000027559
1,512.22		LNE000027559
4,220.00		LNE000027559
10,083.33		LNE000027559
3,755.33		LNE000027559
8,253.39		LNE000027559
120,058.21		LNE000027559 Total
354,237.00	654948100	00091912
354,237.00		00091912 Total
84,394.00	654948100	00091890
84,394.00		00091890 Total
613.25		LNE000027705
29,527.45		LNE000027705
1,084.97		LNE000027705
76.73		LNE000027705
593.69		LNE000027705
2,079.00		LNE000027705
1,258.19		LNE000027705
41.92		LNE000027705
86.90		LNE000027705
2,804.63		LNE000027705
38,166.73		LNE000027705 Total
58,746.00		LNE000027561
5,570.28		LNE000027561
308.14		LNE000027561
7,799.44		LNE000027561
2,351.87		LNE000027561
8,487.18		LNE000027561
2,602.51		LNE000027561
5,707.25		LNE000027561
1,102.52		LNE000027561
8,034.06		LNE000027561
2,875.00		LNE000027561
1,237.73		LNE000027561
5,499.19		LNE000027561
110,321.17		LNE000027561 Total

31,456,878.03		Grand Total
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