

NHS Newham CCG
Payments over £30,000
November 2020

Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
30/11/2020	Clinical&Medical-Commercial Sector	NCAS/OATS	TOWER HAMLETS GP CARE GROUP	34452425	30,587.00	267 0235 12	0000002456
30/11/2020	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	34485861	730.01	654965884	61284634
30/11/2020	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	34485861	58,400.44	654965884	61284634
30/11/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	34485873	58,824.53	654965884	61292275
30/11/2020	Programme Support Costs	PROGRAMME PROJECTS	LONDON BOROUGH OF NEWHAM	34487905	1,785,300.00	248 4815 37	614000000314
30/11/2020	Programme Support Costs	PROGRAMME PROJECTS	LONDON BOROUGH OF NEWHAM	34487906	20,000.00	248 4815 37	614000000313
30/11/2020	Programme Support Costs	PROGRAMME PROJECTS	LONDON BOROUGH OF NEWHAM	34487906	382,570.00	248 4815 37	614000000313
30/11/2020	Programme Support Costs	PROGRAMME PROJECTS	LONDON BOROUGH OF NEWHAM	34487906	954,000.00	248 4815 37	614000000313
30/11/2020	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	LOOK AHEAD CARE & SUPPORT LTD	34495482	32,007.89		CS13031
30/11/2020	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	LOOK AHEAD CARE & SUPPORT LTD	34495529	30,975.38		CS13000
30/11/2020	Building Contracts	PROGRAMME PROJECTS	HEALTH & CARE SPACE NEWHAM LTD	34497067	180,121.10		00006
30/11/2020	Building Contracts	PROGRAMME PROJECTS	HEALTH & CARE SPACE NEWHAM LTD	34497067	36,024.21		00006
	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	EAST LONDON NHS FOUNDATION TRUST	34513612	54,166.67		
30/11/2020						654975390	LNA000043111
	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	EAST LONDON NHS FOUNDATION TRUST	34513612	622.54		
30/11/2020						654975390	LNA000043111
	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	EAST LONDON NHS FOUNDATION TRUST	34513612	2,575.28		
30/11/2020						654975390	LNA000043111
	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	BALAAM STREET PRACTICE	34513636	1,337.74		
30/11/2020							LNA000043113
	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	BALAAM STREET PRACTICE	34513636	7,014.61		
30/11/2020							LNA000043113
	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BALAAM STREET PRACTICE	34513636	45,725.87		
30/11/2020							LNA000043113
	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BALAAM STREET PRACTICE	34513636	857.83		
30/11/2020							LNA000043113
	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BALAAM STREET PRACTICE	34513636	3,749.18		
30/11/2020							LNA000043113
	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BALAAM STREET PRACTICE	34513636	953.77		
30/11/2020							LNA000043113
	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BALAAM STREET PRACTICE	34513636	3,137.66		
30/11/2020							LNA000043113
	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	CLAREMONT CLINIC	34513641	12,735.18		
30/11/2020							LNA000043115
	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CLAREMONT CLINIC	34513641	84,641.81		
30/11/2020							LNA000043115
	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	CLAREMONT CLINIC	34513641	616.28		
30/11/2020							LNA000043115
	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CLAREMONT CLINIC	34513641	1,557.41		
30/11/2020							LNA000043115
	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CLAREMONT CLINIC	34513641	48,750.00		
30/11/2020							LNA000043115
	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CLAREMONT CLINIC	34513641	5,364.33		
30/11/2020							LNA000043115
	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	CLAREMONT CLINIC	34513641	477.58		
30/11/2020							LNA000043115
	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CLAREMONT CLINIC	34513641	6,663.70		
30/11/2020							LNA000043115

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30/11/2020	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	CUSTOM HOUSE SURGERY	34513646	3,736.45		LNA000043117
30/11/2020	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	CUSTOM HOUSE SURGERY	34513646	11,463.25		LNA000043117
30/11/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CUSTOM HOUSE SURGERY	34513646	76,039.60		LNA000043117
30/11/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CUSTOM HOUSE SURGERY	34513646	1,401.86		LNA000043117
30/11/2020	C&M-PMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	CUSTOM HOUSE SURGERY	34513646	6,714.25		LNA000043117
30/11/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CUSTOM HOUSE SURGERY	34513646	5,682.39		LNA000043117
30/11/2020	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	DR AMSHAH & PARTNER STRATFORD VILLAGE SURGERY	34513650	1,347.42		LNA000043119
30/11/2020	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	DR AMSHAH & PARTNER STRATFORD VILLAGE SURGERY	34513650	12,051.85		LNA000043119
30/11/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR AMSHAH & PARTNER STRATFORD VILLAGE SURGERY	34513650	79,107.33		LNA000043119
30/11/2020	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR AMSHAH & PARTNER STRATFORD VILLAGE SURGERY	34513650	5,828.15		LNA000043119
30/11/2020	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR AMSHAH & PARTNER STRATFORD VILLAGE SURGERY	34513650	2,902.02		LNA000043119
30/11/2020	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DR AMSHAH & PARTNER STRATFORD VILLAGE SURGERY	34513650	6,029.13		LNA000043119
30/11/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR AMSHAH & PARTNER STRATFORD VILLAGE SURGERY	34513650	1,473.84		LNA000043119
30/11/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR AMSHAH & PARTNER STRATFORD VILLAGE SURGERY	34513650	8,994.33		LNA000043119
30/11/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR AMSHAH & PARTNER STRATFORD VILLAGE SURGERY	34513650	3,347.17		LNA000043119
30/11/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR AMSHAH & PARTNER STRATFORD VILLAGE SURGERY	34513650	4,958.31		LNA000043119
30/11/2020	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	DR I BASU & DR SK BASU	34513659	728.91		LNA000043121
30/11/2020	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	DR I BASU & DR SK BASU	34513659	7,441.90		LNA000043121
30/11/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR I BASU & DR SK BASU	34513659	49,544.87		LNA000043121
30/11/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR I BASU & DR SK BASU	34513659	910.08		LNA000043121
30/11/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR I BASU & DR SK BASU	34513659	3,483.33		LNA000043121
30/11/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR I BASU & DR SK BASU	34513659	1,788.08		LNA000043121
30/11/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR I BASU & DR SK BASU	34513659	4,829.30		LNA000043121
30/11/2020	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	DR G KUGAPALA & PARTNER	34513665	960.50		LNA000043123
30/11/2020	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	DR G KUGAPALA & PARTNER	34513665	4,779.24		LNA000043123

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30/11/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR G KUGAPALA & PARTNER	34513665	33,005.25		LNA000043123
30/11/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR G KUGAPALA & PARTNER	34513665	584.46		LNA000043123
30/11/2020	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR G KUGAPALA & PARTNER	34513665	5,675.00		LNA000043123
30/11/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR G KUGAPALA & PARTNER	34513665	2,678.50		LNA000043123
30/11/2020	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	E12 HEALTH CENTRE	34513668	889.73		LNA000043131
30/11/2020	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	E12 HEALTH CENTRE	34513668	15,993.07		LNA000043131
30/11/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	E12 HEALTH CENTRE	34513668	104,949.67		LNA000043131
30/11/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	E12 HEALTH CENTRE	34513668	1,955.82		LNA000043131
30/11/2020	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	E12 HEALTH CENTRE	34513668	30,829.01		LNA000043131
30/11/2020	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	E12 HEALTH CENTRE	34513668	79.67		LNA000043131
30/11/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	E12 HEALTH CENTRE	34513668	2,396.68		LNA000043131
30/11/2020	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	E12 HEALTH CENTRE	34513668	161.37		LNA000043131
30/11/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	E12 HEALTH CENTRE	34513668	8,798.50		LNA000043131
30/11/2020	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	GRAHAM PRACTICE	34513672	2,453.41		LNA000043133
30/11/2020	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	GRAHAM PRACTICE	34513672	12,756.12		LNA000043133
30/11/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	GRAHAM PRACTICE	34513672	83,510.72		LNA000043133
30/11/2020	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	GRAHAM PRACTICE	34513672	5,136.38		LNA000043133
30/11/2020	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	GRAHAM PRACTICE	34513672	2,557.56		LNA000043133
30/11/2020	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	GRAHAM PRACTICE	34513672	5,313.50		LNA000043133
30/11/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GRAHAM PRACTICE	34513672	1,559.97		LNA000043133
30/11/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GRAHAM PRACTICE	34513672	7,677.46		LNA000043133
30/11/2020	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	GLEN ROAD MEDICAL CENTRE	34513676	9,563.94		LNA000043135
30/11/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	GLEN ROAD MEDICAL CENTRE	34513676	62,999.26		LNA000043135
30/11/2020	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	GLEN ROAD MEDICAL CENTRE	34513676	88.04		LNA000043135
30/11/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GLEN ROAD MEDICAL CENTRE	34513676	1,169.59		LNA000043135

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30/11/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GLEN ROAD MEDICAL CENTRE	34513676	6,375.00		LNA000043135
30/11/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	GLEN ROAD MEDICAL CENTRE	34513676	544.67		LNA000043135
30/11/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GLEN ROAD MEDICAL CENTRE	34513676	3,926.10		LNA000043135
30/11/2020	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	MARKET STREET HEALTH GROUP	34513679	1,935.00		LNA000043137
30/11/2020	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	MARKET STREET HEALTH GROUP	34513679	2,033.13		LNA000043137
30/11/2020	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	MARKET STREET HEALTH GROUP	34513679	15,941.04		LNA000043137
30/11/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MARKET STREET HEALTH GROUP	34513679	99,339.90		LNA000043137
30/11/2020	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	MARKET STREET HEALTH GROUP	34513679	8,181.63		LNA000043137
30/11/2020	C&M-PMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	MARKET STREET HEALTH GROUP	34513679	4,396.00		LNA000043137
30/11/2020	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	MARKET STREET HEALTH GROUP	34513679	4,073.89		LNA000043137
30/11/2020	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	MARKET STREET HEALTH GROUP	34513679	8,463.75		LNA000043137
30/11/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MARKET STREET HEALTH GROUP	34513679	1,949.46		LNA000043137
30/11/2020	C&M-PMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	MARKET STREET HEALTH GROUP	34513679	14,565.92		LNA000043137
30/11/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MARKET STREET HEALTH GROUP	34513679	1,507.40		LNA000043137
30/11/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MARKET STREET HEALTH GROUP	34513679	9,759.59		LNA000043137
30/11/2020	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	NEWHAM MEDICAL CENTRE	34513684	11,220.64		LNA000043139
30/11/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	NEWHAM MEDICAL CENTRE	34513684	74,467.80		LNA000043139
30/11/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	NEWHAM MEDICAL CENTRE	34513684	1,372.19		LNA000043139
30/11/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	NEWHAM MEDICAL CENTRE	34513684	6,782.75		LNA000043139
30/11/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NEWHAM MEDICAL CENTRE	34513684	5,454.96		LNA000043139
30/11/2020	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	NEWHAM MEDICAL CENTRE	34513684	32,103.24		LNA000043139
30/11/2020	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	NEWHAM MEDICAL CENTRE	34513684	5,437.50		LNA000043139
30/11/2020	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	NEWHAM MEDICAL CENTRE	34513684	5,392.50		LNA000043139
30/11/2020	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	NEWHAM MEDICAL CENTRE	34513684	32,391.28		LNA000043139
30/11/2020	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	PROJECT SURGERY	34513688	826.77		LNA000043141

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30/11/2020	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	PROJECT SURGERY	34513688	5,737.82		LNA000043141
30/11/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PROJECT SURGERY	34513688	36,908.28		LNA000043141
30/11/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PROJECT SURGERY	34513688	701.69		LNA000043141
30/11/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	PROJECT SURGERY	34513688	1,773.33		LNA000043141
30/11/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PROJECT SURGERY	34513688	2,515.87		LNA000043141
30/11/2020	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	SANGAM GP SURGERY	34513691	13,213.77		LNA000043143
30/11/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SANGAM GP SURGERY	34513691	86,763.41		LNA000043143
30/11/2020	C&M-PMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	SANGAM GP SURGERY	34513691	1,419.79		LNA000043143
30/11/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SANGAM GP SURGERY	34513691	1,603.23		LNA000043143
30/11/2020	C&M-PMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	SANGAM GP SURGERY	34513691	1,669.75		LNA000043143
30/11/2020	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	SANGAM GP SURGERY	34513691	5,991.67		LNA000043143
30/11/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	SANGAM GP SURGERY	34513691	2,109.27		LNA000043143
30/11/2020	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	SANGAM GP SURGERY	34513691	184.80		LNA000043143
30/11/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SANGAM GP SURGERY	34513691	7,631.83		LNA000043143
30/11/2020	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	ROYAL DOCKS MEDICAL PRACTICE	34513694	1,515.36		LNA000043145
30/11/2020	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	ROYAL DOCKS MEDICAL PRACTICE	34513694	11,992.52		LNA000043145
30/11/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ROYAL DOCKS MEDICAL PRACTICE	34513694	80,421.16		LNA000043145
30/11/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ROYAL DOCKS MEDICAL PRACTICE	34513694	1,466.59		LNA000043145
30/11/2020	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ROYAL DOCKS MEDICAL PRACTICE	34513694	11,269.38		LNA000043145
30/11/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ROYAL DOCKS MEDICAL PRACTICE	34513694	3,838.99		LNA000043145
30/11/2020	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	ROYAL DOCKS MEDICAL PRACTICE	34513694	83.27		LNA000043145
30/11/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ROYAL DOCKS MEDICAL PRACTICE	34513694	4,997.06		LNA000043145
30/11/2020	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	SHREWSBURY ROAD SURGERY	34513698	1,997.09		LNA000043147
30/11/2020	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	SHREWSBURY ROAD SURGERY	34513698	16,416.74		LNA000043147

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30/11/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SHREWSBURY ROAD SURGERY	34513698	107,717.63		LNA000043147
30/11/2020	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	SHREWSBURY ROAD SURGERY	34513698	2,437.08		LNA000043147
30/11/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SHREWSBURY ROAD SURGERY	34513698	2,007.63		LNA000043147
30/11/2020	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	SHREWSBURY ROAD SURGERY	34513698	4,429.20		LNA000043147
30/11/2020	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	SHREWSBURY ROAD SURGERY	34513698	97.06		LNA000043147
30/11/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	SHREWSBURY ROAD SURGERY	34513698	3,492.24		LNA000043147
30/11/2020	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	SHREWSBURY ROAD SURGERY	34513698	78.75		LNA000043147
30/11/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SHREWSBURY ROAD SURGERY	34513698	8,957.91		LNA000043147
30/11/2020	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS SURGERY	34513700	1,775.10		LNA000043149
30/11/2020	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS SURGERY	34513700	11,755.43		LNA000043149
30/11/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS SURGERY	34513700	77,672.13		LNA000043149
30/11/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS SURGERY	34513700	1,437.59		LNA000043149
30/11/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS SURGERY	34513700	5,783.61		LNA000043149
30/11/2020	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	STRATFORD HEALTH CENTRE	34513703	322.50		LNA000043151
30/11/2020	C&M-PCN DES PHARMACY TECHNICIANS	PRC DELEGATED CO-COMMISSIONING	STRATFORD HEALTH CENTRE	34513703	490.05		LNA000043151
30/11/2020	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	STRATFORD HEALTH CENTRE	34513703	1,006.01		LNA000043151
30/11/2020	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	STRATFORD HEALTH CENTRE	34513703	8,355.38		LNA000043151
30/11/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	STRATFORD HEALTH CENTRE	34513703	55,340.92		LNA000043151
30/11/2020	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	STRATFORD HEALTH CENTRE	34513703	4,626.83		LNA000043151
30/11/2020	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	STRATFORD HEALTH CENTRE	34513703	2,303.84		LNA000043151
30/11/2020	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	STRATFORD HEALTH CENTRE	34513703	4,786.38		LNA000043151
30/11/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	STRATFORD HEALTH CENTRE	34513703	1,021.79		LNA000043151
30/11/2020	C&M-PMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	STRATFORD HEALTH CENTRE	34513703	5,465.58		LNA000043151
30/11/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	STRATFORD HEALTH CENTRE	34513703	7,450.00		LNA000043151
30/11/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	STRATFORD HEALTH CENTRE	34513703	1,020.00		LNA000043151

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30/11/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STRATFORD HEALTH CENTRE	34513703	3,439.77		LNA000043151
30/11/2020	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	STAR LANE MEDICAL CENTRE	34513706	172.50		LNA000043153
30/11/2020	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	STAR LANE MEDICAL CENTRE	34513706	24,801.14		LNA000043153
30/11/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	STAR LANE MEDICAL CENTRE	34513706	163,690.88		LNA000043153
30/11/2020	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	STAR LANE MEDICAL CENTRE	34513706	6,013.75		LNA000043153
30/11/2020	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	STAR LANE MEDICAL CENTRE	34513706	264.12		LNA000043153
30/11/2020	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	STAR LANE MEDICAL CENTRE	34513706	2,994.43		LNA000043153
30/11/2020	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	STAR LANE MEDICAL CENTRE	34513706	6,221.13		LNA000043153
30/11/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	STAR LANE MEDICAL CENTRE	34513706	3,032.97		LNA000043153
30/11/2020	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	STAR LANE MEDICAL CENTRE	34513706	21,815.00		LNA000043153
30/11/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	STAR LANE MEDICAL CENTRE	34513706	17,441.67		LNA000043153
30/11/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STAR LANE MEDICAL CENTRE	34513706	10,597.68		LNA000043153
30/11/2020	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	TOLLGATE MEDICAL CENTRE	34513710	3,130.93		LNA000043155
30/11/2020	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	TOLLGATE MEDICAL CENTRE	34513710	20,310.58		LNA000043155
30/11/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	TOLLGATE MEDICAL CENTRE	34513710	135,231.08		LNA000043155
30/11/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	TOLLGATE MEDICAL CENTRE	34513710	2,483.81		LNA000043155
30/11/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	TOLLGATE MEDICAL CENTRE	34513710	14,491.67		LNA000043155
30/11/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	TOLLGATE MEDICAL CENTRE	34513710	2,218.67		LNA000043155
30/11/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TOLLGATE MEDICAL CENTRE	34513710	9,098.00		LNA000043155
30/11/2020	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	UPTON LANE MEDICAL CENTRE	34513714	1,455.89		LNA000043157
30/11/2020	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	UPTON LANE MEDICAL CENTRE	34513714	9,053.59		LNA000043157
30/11/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	UPTON LANE MEDICAL CENTRE	34513714	60,202.77		LNA000043157
30/11/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	UPTON LANE MEDICAL CENTRE	34513714	1,107.18		LNA000043157
30/11/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	UPTON LANE MEDICAL CENTRE	34513714	6,145.83		LNA000043157
30/11/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	UPTON LANE MEDICAL CENTRE	34513714	4,868.35		LNA000043157

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30/11/2020	C&M-APMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	AT MEDICS ALBERT ROAD	34513718	2,634.47		LNA000043161
30/11/2020	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	AT MEDICS ALBERT ROAD	34513718	133,212.82		LNA000043161
30/11/2020	C&M-APMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	AT MEDICS ALBERT ROAD	34513718	5,209.13		LNA000043161
30/11/2020	C&M-APMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	AT MEDICS ALBERT ROAD	34513718	2,593.79		LNA000043161
30/11/2020	C&M-APMS PCN DES PCN support	LOCAL ENHANCED SERVICES	AT MEDICS ALBERT ROAD	34513718	5,388.75		LNA000043161
30/11/2020	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	AT MEDICS ALBERT ROAD	34513718	2,139.65		LNA000043161
30/11/2020	C&M-APMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	AT MEDICS ALBERT ROAD	34513718	24,712.20		LNA000043161
30/11/2020	C&M-APMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	AT MEDICS ALBERT ROAD	34513718	4,156.25		LNA000043161
30/11/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AT MEDICS ALBERT ROAD	34513718	5,523.94		LNA000043161
30/11/2020	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	DR MSJ KHAN - BOLEYN MEDICAL CENTRE	34513720	11,728.38		LNA000043163
30/11/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR MSJ KHAN - BOLEYN MEDICAL CENTRE	34513720	75,960.98		LNA000043163
30/11/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR MSJ KHAN - BOLEYN MEDICAL CENTRE	34513720	1,434.28		LNA000043163
30/11/2020	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR MSJ KHAN - BOLEYN MEDICAL CENTRE	34513720	38,007.65		LNA000043163
30/11/2020	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	DR MSJ KHAN - BOLEYN MEDICAL CENTRE	34513720	76.29		LNA000043163
30/11/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR MSJ KHAN - BOLEYN MEDICAL CENTRE	34513720	1,974.51		LNA000043163
30/11/2020	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR MSJ KHAN - BOLEYN MEDICAL CENTRE	34513720	599.51		LNA000043163
30/11/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR MSJ KHAN - BOLEYN MEDICAL CENTRE	34513720	5,090.37		LNA000043163
30/11/2020	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	AT MEDICS (LUCAS AVENUE)	34513722	60.00		LNA000043165
30/11/2020	C&M-APMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	AT MEDICS (LUCAS AVENUE)	34513722	1,126.56		LNA000043165
30/11/2020	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	AT MEDICS (LUCAS AVENUE)	34513722	103,454.66		LNA000043165
30/11/2020	C&M-APMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	AT MEDICS (LUCAS AVENUE)	34513722	3,792.84		LNA000043165
30/11/2020	C&M-APMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	AT MEDICS (LUCAS AVENUE)	34513722	1,888.57		LNA000043165
30/11/2020	C&M-APMS PCN DES PCN support	LOCAL ENHANCED SERVICES	AT MEDICS (LUCAS AVENUE)	34513722	3,923.63		LNA000043165
30/11/2020	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	AT MEDICS (LUCAS AVENUE)	34513722	905.19		LNA000043165
30/11/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AT MEDICS (LUCAS AVENUE)	34513722	3,061.75		LNA000043165

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30/11/2020	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	DR R CHATTERJEE & DR AS KHAN	34513724	5,209.74		LNA000043167
30/11/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR R CHATTERJEE & DR AS KHAN	34513724	34,977.15		LNA000043167
30/11/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR R CHATTERJEE & DR AS KHAN	34513724	637.11		LNA000043167
30/11/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR R CHATTERJEE & DR AS KHAN	34513724	2,058.33		LNA000043167
30/11/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR R CHATTERJEE & DR AS KHAN	34513724	2,610.11		LNA000043167
30/11/2020	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	CUMBERLAND MEDICAL CENTRE	34513726	5,332.40		LNA000043169
30/11/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CUMBERLAND MEDICAL CENTRE	34513726	34,657.18		LNA000043169
30/11/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CUMBERLAND MEDICAL CENTRE	34513726	652.11		LNA000043169
30/11/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CUMBERLAND MEDICAL CENTRE	34513726	4,808.34		LNA000043169
30/11/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CUMBERLAND MEDICAL CENTRE	34513726	2,037.58		LNA000043169
30/11/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CUMBERLAND MEDICAL CENTRE	34513726	2,520.46		LNA000043169
30/11/2020	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	AT MEDICS (CARPENTERS ROAD MEDICAL)	34513728	128,816.37		LNA000043171
30/11/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AT MEDICS (CARPENTERS ROAD MEDICAL)	34513728	7,750.48		LNA000043171
30/11/2020	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	ESSEX LODGE	34519761	15,130.42		LNA000043127
30/11/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ESSEX LODGE	34519761	100,940.44		LNA000043127
30/11/2020	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	ESSEX LODGE	34519761	1,144.52		LNA000043127
30/11/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ESSEX LODGE	34519761	1,850.32		LNA000043127
30/11/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ESSEX LODGE	34519761	12,597.50		LNA000043127
30/11/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ESSEX LODGE	34519761	2,901.33		LNA000043127
30/11/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ESSEX LODGE	34519761	7,455.30		LNA000043127
30/11/2020	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	ESSEX LODGE	34519761	763.98		LNA000043127
30/11/2020	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	ESSEX LODGE	34519761	757.65		LNA000043127
30/11/2020	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	LIBERTY BRIDGE ROAD PRACTICE	34519763	585.00		LNA000043159
30/11/2020	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	LIBERTY BRIDGE ROAD PRACTICE	34519763	162,881.09		LNA000043159

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30/11/2020	C&M-APMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	LIBERTY BRIDGE ROAD PRACTICE	34519763	5,224.23		LNA000043159
30/11/2020	C&M-APMS OOH Opt Outs	PRC DELEGATED CO-COMMISSIONING	LIBERTY BRIDGE ROAD PRACTICE	34519763	38.92		LNA000043159
30/11/2020	C&M-APMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	LIBERTY BRIDGE ROAD PRACTICE	34519763	3,485.01		LNA000043159
30/11/2020	C&M-APMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	LIBERTY BRIDGE ROAD PRACTICE	34519763	2,601.31		LNA000043159
30/11/2020	C&M-APMS PCN DES PCN support	LOCAL ENHANCED SERVICES	LIBERTY BRIDGE ROAD PRACTICE	34519763	5,404.38		LNA000043159
30/11/2020	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LIBERTY BRIDGE ROAD PRACTICE	34519763	2,333.50		LNA000043159
30/11/2020	C&M-APMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	LIBERTY BRIDGE ROAD PRACTICE	34519763	3,115.83		LNA000043159
30/11/2020	C&M-APMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	LIBERTY BRIDGE ROAD PRACTICE	34519763	2,443.57		LNA000043159
30/11/2020	C&M-APMS Prem Service Charges	PRC DELEGATED CO-COMMISSIONING	LIBERTY BRIDGE ROAD PRACTICE	34519763	14,108.84		LNA000043159
30/11/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LIBERTY BRIDGE ROAD PRACTICE	34519763	5,324.81		LNA000043159
30/11/2020	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARKING HAVERING AND REDBRIDGE HOSPITALS NHS TRUST	34536894	445,936.57	654924414	08MBP092167
30/11/2020	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	34536895	18,397,739.11	654947005	08MBP092168
30/11/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MID AND SOUTH ESSEX FOUNDATION TRUST	34536896	63,543.06		08MBP092169
30/11/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	34536897	68,763.78	654915415	08MBP092170
30/11/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	EAST LONDON NHS FOUNDATION TRUST	34536898	7,586,632.95	654975390	08MBP092171
30/11/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	34536899	366,664.03	654923417	08MBP092172
30/11/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	34536900	935,735.75	654965884	08MBP092173
30/11/2020	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	34536901	75,617.32	654945990	08MBP092174
30/11/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	34536902	79,386.76	654926800	08MBP092175
30/11/2020	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	LEWISHAM & GREENWICH NHS TRUST	34536903	64,765.89	654928206	08MBP092176
30/11/2020	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	34536904	1,318,619.81	654967192	08MBP092177
30/11/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	34536905	466,040.27	654930716	08MBP092178
30/11/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	NORTH EAST LONDON NHS FOUNDATION TRUST	34536906	82,813.53	654404447	08MBP092179
30/11/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	34536907	91,723.12	654946987	08MBP092180
30/11/2020	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	34536908	60,996.45	654947494	08MBP092181
30/11/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	34536909	365,947.56	654948687	08MBP092182
30/11/2020	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST	34536910	43,634.16	654946204	08MBP092183
30/11/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	34536911	(43,634.16)	GB654461922	08MBP092184
30/11/2020	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	DR KALHOR & PARTNER	34542317	1,375.23		LNA000043125
30/11/2020	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	DR KALHOR & PARTNER	34542317	9,592.44		LNA000043125
30/11/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR KALHOR & PARTNER	34542317	63,959.05		LNA000043125
30/11/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR KALHOR & PARTNER	34542317	1,173.08		LNA000043125

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30/11/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR KALHORO & PARTNER	34542317	3,041.67		LNA000043125
30/11/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR KALHORO & PARTNER	34542317	3,360.79		LNA000043125
30/11/2020	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	DR KALHORO & PARTNER	34542317	6,048.00		LNA000043125
30/11/2020	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	DR KALHORO & PARTNER	34542317	6,442.24		LNA000043125
30/11/2020	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	DR YI PATEL & PARTNERS	34542318	1,183.09		LNA000043129
30/11/2020	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	DR YI PATEL & PARTNERS	34542318	17,782.25		LNA000043129
30/11/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR YI PATEL & PARTNERS	34542318	114,546.35		LNA000043129
30/11/2020	C&M-PMS DES OOAR in hrs urgentcare	PRC DELEGATED CO-COMMISSIONING	DR YI PATEL & PARTNERS	34542318	15.87		LNA000043129
30/11/2020	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR YI PATEL & PARTNERS	34542318	2,817.28		LNA000043129
30/11/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR YI PATEL & PARTNERS	34542318	2,174.62		LNA000043129
30/11/2020	C&M-PMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	DR YI PATEL & PARTNERS	34542318	1,153.80		LNA000043129
30/11/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR YI PATEL & PARTNERS	34542318	13,394.16		LNA000043129
30/11/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR YI PATEL & PARTNERS	34542318	3,524.50		LNA000043129
30/11/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR YI PATEL & PARTNERS	34542318	8,232.14		LNA000043129
30/11/2020	Clinical&Medical-Voluntary Sector	HOSPICES	ST JOSEPHS HOSPICE	34552792	129,564.00		3211
30/11/2020	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	34566791	1,392.18	654965884	61291792
30/11/2020	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	34566791	111,374.53	654965884	61291792
30/11/2020	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	34566793	1,771.71	654965884	61294023
30/11/2020	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	34566793	141,737.09	654965884	61294023
30/11/2020	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	ACCELERATE CIC	34566881	38,750.00	123758118	INV8309
30/11/2020	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BPAS	34566899	46,845.94	855924881	45338
30/11/2020	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	34576350	543.00	654457614	120PC005603822107
30/11/2020	Income tax <1Yr	BALANCE SHEET	HMRC	34576350	66,602.30	654457614	120PC005603822107
30/11/2020	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	34576350	870.00	654457614	120PC005603822107
30/11/2020	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	34576350	41,417.34	654457614	120PC005603822107
30/11/2020	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	34576350	27,027.19	654457614	120PC005603822107
30/11/2020	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	34576350	(556.40)	654457614	120PC005603822107
30/11/2020	Programme Support Costs	PROGRAMME PROJECTS	NHS PROFESSIONALS LTD	34585827	12,500.00		I000004445F
30/11/2020	Programme Support Costs	PROGRAMME PROJECTS	NHS PROFESSIONALS LTD	34585827	31,250.00		I000004445F
30/11/2020	Clinical&Medical-Commercial Sector	NCAS/OATS	BMI HEALTHCARE LTD	34597536	36,765.12	GB235134980	022CQUIN192008M
30/11/2020	Clinical&Medical-Independent Sector	OUT OF HOURS	NEWHAM GP CO-OPERATIVE LTD	34608420	48,137.00		2334
30/11/2020	Programme Support Costs	PROGRAMME PROJECTS	NEWHAM HEALTH COLLABORATIVE LTD	34608426	40,923.68		1316
30/11/2020	C&M-APMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	NEWHAM HEALTH COLLABORATIVE LTD	34608430	106,856.96		1310

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30/11/2020	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	LONDONWIDE LMCS	34608435	66,819.50		2676
30/11/2020	C&M-APMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	NEWHAM HEALTH COLLABORATIVE LTD	34608443	98,152.32		1340
30/11/2020	C&M-GMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	NEWHAM HEALTH COLLABORATIVE LTD	34608445	44,082.09		1341
30/11/2020	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	34634809	(213,655.00)	654965884	61282043
30/11/2020	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	ABBEY ROAD HEALTH CENTRE	34660851	1,960.00		LNA000043276
30/11/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ABBEY ROAD HEALTH CENTRE	34660851	77,615.35		LNA000043276
30/11/2020	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	ABBEY ROAD HEALTH CENTRE	34660851	6,634.28		LNA000043276
30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ABBEY ROAD HEALTH CENTRE	34660851	1,403.23		LNA000043276
30/11/2020	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	ABBEY ROAD HEALTH CENTRE	34660851	607.70		LNA000043276
30/11/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ABBEY ROAD HEALTH CENTRE	34660851	9,600.00		LNA000043276
30/11/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ABBEY ROAD HEALTH CENTRE	34660851	1,497.00		LNA000043276
30/11/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ABBEY ROAD HEALTH CENTRE	34660851	5,783.43		LNA000043276
30/11/2020	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	BIRCHDALE ROAD MEDICAL CENTRE	34660854	420.00		LNA000043279
30/11/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BIRCHDALE ROAD MEDICAL CENTRE	34660854	24,635.62		LNA000043279
30/11/2020	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	BIRCHDALE ROAD MEDICAL CENTRE	34660854	2,140.63		LNA000043279
30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BIRCHDALE ROAD MEDICAL CENTRE	34660854	454.17		LNA000043279
30/11/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BIRCHDALE ROAD MEDICAL CENTRE	34660854	4,202.50		LNA000043279
30/11/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BIRCHDALE ROAD MEDICAL CENTRE	34660854	1,497.00		LNA000043279
30/11/2020	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	BIRCHDALE ROAD MEDICAL CENTRE	34660854	115.93		LNA000043279
30/11/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BIRCHDALE ROAD MEDICAL CENTRE	34660854	2,288.94		LNA000043279
30/11/2020	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR AZAD PRACTICE ACCOUNT	34660856	176.08		LNA000043281
30/11/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR AZAD PRACTICE ACCOUNT	34660856	63,673.71		LNA000043281
30/11/2020	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	DR AZAD PRACTICE ACCOUNT	34660856	5,507.98		LNA000043281
30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR AZAD PRACTICE ACCOUNT	34660856	1,168.62		LNA000043281
30/11/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR AZAD PRACTICE ACCOUNT	34660856	24,120.30		LNA000043281

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30/11/2020	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	DR AZAD PRACTICE ACCOUNT	34660856	62.15		LNA000043281
30/11/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR AZAD PRACTICE ACCOUNT	34660856	1,253.06		LNA000043281
30/11/2020	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR AZAD PRACTICE ACCOUNT	34660856	380.46		LNA000043281
30/11/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR AZAD PRACTICE ACCOUNT	34660856	4,536.68		LNA000043281
30/11/2020	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	DR KNIGHT	34660861	1,612.50		LNA000043286
30/11/2020	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR KNIGHT	34660861	5,828.15		LNA000043286
30/11/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR KNIGHT	34660861	70,095.02		LNA000043286
30/11/2020	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	DR KNIGHT	34660861	6,240.68		LNA000043286
30/11/2020	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR KNIGHT	34660861	2,902.02		LNA000043286
30/11/2020	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DR KNIGHT	34660861	6,029.13		LNA000043286
30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR KNIGHT	34660861	1,321.16		LNA000043286
30/11/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR KNIGHT	34660861	4,182.00		LNA000043286
30/11/2020	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR SAMUEL & DR KHAN	34660865	5,828.15		LNA000043291
30/11/2020	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR SAMUEL & DR KHAN	34660865	420.00		LNA000043291
30/11/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR SAMUEL & DR KHAN	34660865	73,882.07		LNA000043291
30/11/2020	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	DR SAMUEL & DR KHAN	34660865	6,565.96		LNA000043291
30/11/2020	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR SAMUEL & DR KHAN	34660865	2,902.02		LNA000043291
30/11/2020	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DR SAMUEL & DR KHAN	34660865	6,029.13		LNA000043291
30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR SAMUEL & DR KHAN	34660865	1,393.09		LNA000043291
30/11/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR SAMUEL & DR KHAN	34660865	15,308.01		LNA000043291
30/11/2020	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	DR SAMUEL & DR KHAN	34660865	55.91		LNA000043291
30/11/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR SAMUEL & DR KHAN	34660865	1,033.81		LNA000043291
30/11/2020	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR SAMUEL & DR KHAN	34660865	142.28		LNA000043291
30/11/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR SAMUEL & DR KHAN	34660865	4,726.01		LNA000043291
30/11/2020	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DRS PR DUBAL & N PATEL	34660867	560.00		LNA000043293

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30/11/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DRS PR DUBAL & N PATEL	34660867	51,402.19		LNA000043293
30/11/2020	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	DRS PR DUBAL & N PATEL	34660867	4,467.63		LNA000043293
30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DRS PR DUBAL & N PATEL	34660867	947.89		LNA000043293
30/11/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DRS PR DUBAL & N PATEL	34660867	5,676.67		LNA000043293
30/11/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DRS PR DUBAL & N PATEL	34660867	1,522.94		LNA000043293
30/11/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DRS PR DUBAL & N PATEL	34660867	4,346.84		LNA000043293
30/11/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LEYTONSTONE HIGH ROAD	34660871	59,490.53		LNA000043297
30/11/2020	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	LEYTONSTONE HIGH ROAD	34660871	5,677.21		LNA000043297
30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LEYTONSTONE HIGH ROAD	34660871	1,204.53		LNA000043297
30/11/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	LEYTONSTONE HIGH ROAD	34660871	2,145.83		LNA000043297
30/11/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LEYTONSTONE HIGH ROAD	34660871	3,078.07		LNA000043297
30/11/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST LUKES HEALTH CENTRE	34660875	43,197.74		LNA000043301
30/11/2020	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	ST LUKES HEALTH CENTRE	34660875	4,046.11		LNA000043301
30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ST LUKES HEALTH CENTRE	34660875	858.46		LNA000043301
30/11/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST LUKES HEALTH CENTRE	34660875	2,352.88		LNA000043301
30/11/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WESTBURY ROAD MEDICAL PRACTICE	34660877	33,050.19		LNA000043303
30/11/2020	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	WESTBURY ROAD MEDICAL PRACTICE	34660877	2,838.63		LNA000043303
30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WESTBURY ROAD MEDICAL PRACTICE	34660877	602.27		LNA000043303
30/11/2020	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	WESTBURY ROAD MEDICAL PRACTICE	34660877	304.10		LNA000043303
30/11/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	WESTBURY ROAD MEDICAL PRACTICE	34660877	11,025.00		LNA000043303
30/11/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	WESTBURY ROAD MEDICAL PRACTICE	34660877	2,099.96		LNA000043303
30/11/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WESTBURY ROAD MEDICAL PRACTICE	34660877	2,710.00		LNA000043303
30/11/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PLASHET MEDICAL CENTRE	34660882	37,793.42		LNA000043309
30/11/2020	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	PLASHET MEDICAL CENTRE	34660882	3,274.29		LNA000043309

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30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PLASHET MEDICAL CENTRE	34660882	694.70		LNA000043309
30/11/2020	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	PLASHET MEDICAL CENTRE	34660882	329.00		LNA000043309
30/11/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	PLASHET MEDICAL CENTRE	34660882	3,475.00		LNA000043309
30/11/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	PLASHET MEDICAL CENTRE	34660882	1,554.12		LNA000043309
30/11/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PLASHET MEDICAL CENTRE	34660882	2,815.35		LNA000043309
30/11/2020	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	FOREST PRACTICE (THE)	34660886	140.00		LNA000043313
30/11/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FOREST PRACTICE (THE)	34660886	58,081.66		LNA000043313
30/11/2020	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	FOREST PRACTICE (THE)	34660886	5,108.85		LNA000043313
30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	FOREST PRACTICE (THE)	34660886	1,083.94		LNA000043313
30/11/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	FOREST PRACTICE (THE)	34660886	4,525.00		LNA000043313
30/11/2020	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	FOREST PRACTICE (THE)	34660886	43.38		LNA000043313
30/11/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	FOREST PRACTICE (THE)	34660886	538.60		LNA000043313
30/11/2020	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	FOREST PRACTICE (THE)	34660886	67.20		LNA000043313
30/11/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FOREST PRACTICE (THE)	34660886	4,628.16		LNA000043313
30/11/2020	Hcare Srv Rec NHS Trust-Over/ Under Performance	ACUTE COMMISSIONING	LEWISHAM & GREENWICH NHS TRUST	34701961	1,306.00	654928206	8499947
30/11/2020	Hcare Srv Rec NHS Trust-Over/ Under Performance	ACUTE COMMISSIONING	LEWISHAM & GREENWICH NHS TRUST	34701961	108,401.00	654928206	8499947
30/11/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	34701983	33,239.64	GB654461922	6476372
30/11/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	34701986	(33,239.64)	GB654461922	6476372A
30/11/2020	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	34702019	(55,722.40)	654965884	61305430
30/11/2020	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	34768737	36,594.00	654965884	175619
30/11/2020	Programme Support Costs	PROGRAMME PROJECTS	BARTS HEALTH NHS TRUST	34790585	99,750.00	654947005	420041