Date	Expense Type	Expense area	Supplier	Transaction	AP Amount (£)	VAT registration	Purchase invoice
				number	· ·	number	number
	C&M-GMS Global Sum	PRC DELEGATED CO-	ABBEY ROAD HEALTH CENTRE	35351334	78,137.62		
31/01/2021		COMMISSIONING			, , ,		LNA000044059
	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-	ABBEY ROAD HEALTH CENTRE	35351334	6,613.77	,	
31/01/2021	•	COMMISSIONING			ŕ		LNA000044059
	C&M-GMS PCN DES Participation	PRC DELEGATED CO-	ABBEY ROAD HEALTH CENTRE	35351334	1,403.23	3	
31/01/2021	,	COMMISSIONING			ŕ		LNA000044059
	C&M-GMS PCO Other	PRC DELEGATED CO-	ABBEY ROAD HEALTH CENTRE	35351334	607.70	)	
31/01/2021		COMMISSIONING					LNA000044059
	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-	ABBEY ROAD HEALTH CENTRE	35351334	9,600.00	)	
31/01/2021		COMMISSIONING					LNA000044059
	C&M-GMS Prem Rates	PRC DELEGATED CO-	ABBEY ROAD HEALTH CENTRE	35351334	1,497.00	)	
31/01/2021		COMMISSIONING					LNA000044059
	C&M-GMS QOF Aspiration	PRC DELEGATED CO-	ABBEY ROAD HEALTH CENTRE	35351334	5,783.43	3	
31/01/2021		COMMISSIONING					LNA000044059
	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-	ABBEY ROAD HEALTH CENTRE	35351334	5,373.75	5	
31/01/2021		COMMISSIONING					LNA000044059
	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-	ABBEY ROAD HEALTH CENTRE	35351334	6,003.65	5	
31/01/2021		COMMISSIONING					LNA000044059
	C&M-APMS Contract Value	PRC DELEGATED CO-	AT MEDICS (CARPENTERS ROAD MEDICAL)	35232708	128,816.37	'	
31/01/2021		COMMISSIONING					LNA000043958
	C&M-PMS QOF Aspiration	PRC DELEGATED CO-	AT MEDICS (CARPENTERS ROAD MEDICAL)	35232708	7,750.48	3	
31/01/2021		COMMISSIONING					LNA000043958
	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-	AT MEDICS (LUCAS AVENUE)	35232702	60.00	)	
31/01/2021		COMMISSIONING					LNA000043952
	C&M-APMS Contract KPIs	PRC DELEGATED CO-	AT MEDICS (LUCAS AVENUE)	35232702	1,280.11		
31/01/2021		COMMISSIONING					LNA000043952
	C&M-APMS Contract Value	PRC DELEGATED CO-	AT MEDICS (LUCAS AVENUE)	35232702	64,729.33	3	
31/01/2021		COMMISSIONING					LNA000043952
	C&M-APMS DES Extended Hours Access	PRC DELEGATED CO-	AT MEDICS (LUCAS AVENUE)	35232702	3,792.84	l .	
31/01/2021		COMMISSIONING					LNA000043952
	C&M-APMS PCN DES Clinical Director	PRC DELEGATED CO-	AT MEDICS (LUCAS AVENUE)	35232702	1,888.57		
31/01/2021		COMMISSIONING					LNA000043952
31/01/2021	C&M-APMS PCN DES PCN support	LOCAL ENHANCED SERVICES	AT MEDICS (LUCAS AVENUE)	35232702	3,923.63	8	LNA000043952
	C&M-APMS PCN DES Participation	PRC DELEGATED CO-	AT MEDICS (LUCAS AVENUE)	35232702	905.19	)	
31/01/2021		COMMISSIONING					LNA000043952
04 /04 /0004	C&M-PMS QOF Aspiration	PRC DELEGATED CO-	AT MEDICS (LUCAS AVENUE)	35232702	3,061.75		
31/01/2021	2014 1014 2014 1471	COMMISSIONING	17.450.00 ALDEDT DO AD	2522252	2 657 22		LNA000043952
24 /04 /2024	C&M-APMS Contract KPIs	PRC DELEGATED CO-	AT MEDICS ALBERT ROAD	35232698	2,657.23	3	1.114.000042040
31/01/2021	2011 1715 0 1 111	COMMISSIONING	17.455,05 41.5557.5045	2522252	101.000.00		LNA000043948
24 /04 /2024	C&M-APMS Contract Value	PRC DELEGATED CO-	AT MEDICS ALBERT ROAD	35232698	134,363.63	5	1.114.000042040
31/01/2021	COM ADMC DECENTARIAN I I I I I I I I I I I I I I I I I I	COMMISSIONING	AT MEDICS ALDEDT DOAD	25222000	F 200 42		LNA000043948
24 /04 /2024	C&M-APMS DES Extended Hours Access	PRC DELEGATED CO-	AT MEDICS ALBERT ROAD	35232698	5,209.13	1	1.0000043040
31/01/2021	COM ADMC DON DEC Clining Discretor	COMMISSIONING	AT MEDICS ALDEDT DOAD	2522200	2 502 70		LNA000043948
24 /04 /2024	C&M-APMS PCN DES Clinical Director	PRC DELEGATED CO-	AT MEDICS ALBERT ROAD	35232698	2,593.79	'	1.0000043040
31/01/2021	COMA ADMIC DON DEC DON SUSTAIN	COMMISSIONING	AT MEDICS ALDEDT DOAD	25222000	F 200 7F		LNA000043948 LNA000043948
31/01/2021	C&M-APMS PCN DES PCN support	LOCAL ENHANCED SERVICES	AT MEDICS ALBERT ROAD	35232698	5,388.75		LIVAUUUU43948
21/01/2024	C&M-APMS PCN DES Participation	PRC DELEGATED CO-	AT MEDICS ALBERT ROAD	35232698	2,139.65	7	LNA000043948
31/01/2021		COMMISSIONING			1		LINAUUUU43948

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Duito	<u> Е</u> хропос туро	Expondo di od	Саррио	number	7.11 7.111.0 dilit (2)	number	number
	C&M-PMS QOF Aspiration	PRC DELEGATED CO-	AT MEDICS ALBERT ROAD	35232698	5,523.94		namboi
31/01/2021	cam in significant	COMMISSIONING	AT MEDICS AEDERT ROAD	33232030	3,323.34		LNA000043948
31/01/2021	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-	BALAAM STREET PRACTICE	35232657	1,337.74		21471000043340
31/01/2021	CONTINIS BUSCINE Adjustment	COMMISSIONING	DALAAWI STREET TRACTICE	33232037	1,337.74		LNA000043902
31/01/2021	C&M-PMS Contract KPIs	PRC DELEGATED CO-	BALAAM STREET PRACTICE	35232657	7,014.61		LIV (000043302
31/01/2021	CONT-FIVIS CONTRACT RF13	COMMISSIONING	BALAAINI STREET FRACTICE	33232037	7,014.01		LNA000043902
31/01/2021	C&M-PMS Contract Value	PRC DELEGATED CO-	BALAAM STREET PRACTICE	35232657	45,423.13		LIVA000043302
31/01/2021	Calvi-Fivis Contract Value	COMMISSIONING	BALAAINI STREET FRACTICE	33232037	45,425.15		LNA000043902
31/01/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-	BALAAM STREET PRACTICE	35232657	857.83		LIVA000043302
31/01/2021	CXIVI-FIVIS FCIV DES FAI (ICIPATIOI)	COMMISSIONING	BALAAIVI STREET FRACTICE	33232037	637.63		LNA000043902
31/01/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-	BALAAM STREET PRACTICE	35232657	3,749.18		LIVA000043302
31/01/2021	Calvi-Pivis Premi Actual Rent	COMMISSIONING	BALAAIVI STREET PRACTICE	35232037	3,749.16		LNA000043902
31/01/2021	C&M-PMS Prem Rates		BALAAM STREET PRACTICE	35232657	052.77		LINAU00043302
24 /04 /2024	C&IVI-PIVIS Prem Rates	PRC DELEGATED CO-	BALAAIVI STREET PRACTICE	35232657	953.77		1.1.1.0000.42002
31/01/2021	COM DMC OOF Assisting	COMMISSIONING	2444446777777777	25222557	2.127.00		LNA000043902
04/04/0004	C&M-PMS QOF Aspiration	PRC DELEGATED CO-	BALAAM STREET PRACTICE	35232657	3,137.66		
31/01/2021		COMMISSIONING				CT 100 111 1	LNA000043902
31/01/2021	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARKING HAVERING AND REDBRIDGE HOSPITALS NHS TRUST	35243452	-/	654924414	08MBP102202
31/01/2021	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	35243453	18,397,739.11		08MBP102203
31/01/2021	Hcare Srv Rec NHS Trust-Non Contract	NCAS/OATS	BARTS HEALTH NHS TRUST	35442799	3,274,921.00		422681
	C&M-GMS Global Sum	PRC DELEGATED CO-	BIRCHDALE ROAD MEDICAL CENTRE	35351336	25,038.75		
31/01/2021		COMMISSIONING					LNA000044061
	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-	BIRCHDALE ROAD MEDICAL CENTRE	35351336	2,140.63		
31/01/2021		COMMISSIONING					LNA000044061
	C&M-GMS PCN DES Participation	PRC DELEGATED CO-	BIRCHDALE ROAD MEDICAL CENTRE	35351336	454.17		
31/01/2021		COMMISSIONING					LNA000044061
	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-	BIRCHDALE ROAD MEDICAL CENTRE	35351336	4,202.50		
31/01/2021		COMMISSIONING					LNA000044061
	C&M-GMS Prem Rates	PRC DELEGATED CO-	BIRCHDALE ROAD MEDICAL CENTRE	35351336	1,497.00		
31/01/2021		COMMISSIONING					LNA000044061
	C&M-GMS QOF Aspiration	PRC DELEGATED CO-	BIRCHDALE ROAD MEDICAL CENTRE	35351336	2,288.94		
31/01/2021		COMMISSIONING					LNA000044061
31/01/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BPAS	35266581	46,313.10	855924881	45775
31/01/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BPAS	35353243	47,154.00	855924881	46056
	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	35243455	68,763.78		
31/01/2021					,	654915415	08MBP102205
	C&M-PMS Contract KPIs	PRC DELEGATED CO-	CLAREMONT CLINIC	35232659	12,735.18		
31/01/2021		COMMISSIONING			,		LNA000043904
, , ,	C&M-PMS Contract Value	PRC DELEGATED CO-	CLAREMONT CLINIC	35232659	85,966.96		
31/01/2021		COMMISSIONING			33,533.53		LNA000043904
51, 51, 2521	C&M-PMS PCN DES Participation	PRC DELEGATED CO-	CLAREMONT CLINIC	35232659	1,557.41		2.47.0000 1000 1
31/01/2021	Can in this i cit best difficultion	COMMISSIONING	CLARLINOTT CLINIC	33232033	1,557.41		LNA000043904
31/01/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-	CLAREMONT CLINIC	35232659	5,364.33		LIVAGGGGTSSGT
31/01/2021	CCIVITIVIS FIEIII Nates	COMMISSIONING	CLANLINIOTYT CLINIC	33232033	5,304.33		LNA000043904
31/01/2021	C&M-PMS Prem Water Rates	PRC DELEGATED CO-	CLAREMONT CLINIC	35232659	59.70		L14/1000043304
31/01/2021	CONTRACTOR FIELD WATER VALES		CLANLIVION I CLINIC	33232033	39.70		LNA000043904
21/01/2021	C&M-PMS QOF Aspiration	COMMISSIONING PRC DELEGATED CO-	CLAREMONT CLINIC	35232659	6,663.70		LIVAUUUU459U4
21 /01 /2021	Caivi-rivis QUF Aspiration		CLANEIVIONI CLINIC	33232039	0,003.70		LNA000043004
31/01/2021	Voids and Subsidies	COMMISSIONING	COMMUNITY HEALTH DARTNERSHIPS LTD	25244265	40 440 00	CD702E62142	LNA000043904
31/01/2021	Voids and Subsidies	PROGRAMME PROJECTS	COMMUNITY HEALTH PARTNERSHIPS LTD	35341365		GB782562113	0060121410
31/01/2021	Training Expenses	PRIMARY CARE DEVELOPMENT	COMMUNITY MATTERS	33386141	67,163.50	195159769	1201

Date	Expense Type	Expense area	Supplier	Transaction	AP Amount (£)	VAT registration	Purchase invoice
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31/01/2021	Training Expenses	PRIMARY CARE DEVELOPMENT	COMMUNITY MATTERS	35377851	49,913.50	195159769	1205
	C&M-PMS Contract KPIs	PRC DELEGATED CO-	CUMBERLAND MEDICAL CENTRE	35232706	5,332.40	)	
31/01/2021		COMMISSIONING					LNA000043956
	C&M-PMS Contract Value	PRC DELEGATED CO-	CUMBERLAND MEDICAL CENTRE	35232706	34,992.55	5	
31/01/2021		COMMISSIONING					LNA000043956
	C&M-PMS PCN DES Participation	PRC DELEGATED CO-	CUMBERLAND MEDICAL CENTRE	35232706	652.11	L	
31/01/2021		COMMISSIONING					LNA000043956
	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-	CUMBERLAND MEDICAL CENTRE	35232706	4,808.34	l .	
31/01/2021		COMMISSIONING					LNA000043956
	C&M-PMS Prem Rates	PRC DELEGATED CO-	CUMBERLAND MEDICAL CENTRE	35232706	2,037.58	3	
31/01/2021		COMMISSIONING					LNA000043956
	C&M-PMS QOF Aspiration	PRC DELEGATED CO-	CUMBERLAND MEDICAL CENTRE	35232706	2,520.46	5	
31/01/2021		COMMISSIONING					LNA000043956
	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-	CUSTOM HOUSE SURGERY	35232661	3,736.45	5	
31/01/2021		COMMISSIONING					LNA000043906
	C&M-PMS Contract KPIs	PRC DELEGATED CO-	CUSTOM HOUSE SURGERY	35232661	11,463.25	5	
31/01/2021		COMMISSIONING					LNA000043906
	C&M-PMS Contract Value	PRC DELEGATED CO-	CUSTOM HOUSE SURGERY	35232661	75,904.11		
31/01/2021		COMMISSIONING					LNA000043906
	C&M-PMS PCN DES Participation	PRC DELEGATED CO-	CUSTOM HOUSE SURGERY	35232661	1,401.86	5	
31/01/2021		COMMISSIONING					LNA000043906
	C&M-PMS Prem Cost Rent	PRC DELEGATED CO-	CUSTOM HOUSE SURGERY	35232661	6,714.25	5	
31/01/2021		COMMISSIONING					LNA000043906
	C&M-PMS QOF Aspiration	PRC DELEGATED CO-	CUSTOM HOUSE SURGERY	35232661	5,682.39	)	
31/01/2021		COMMISSIONING					LNA000043906
	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-	DR AMSHAH & PARTNER STRATFORD VILLAGE SURGERY	35232663	1,347.42	2	
31/01/2021		COMMISSIONING					LNA000043908
	C&M-PMS Contract KPIs	PRC DELEGATED CO-	DR AMSHAH & PARTNER STRATFORD VILLAGE SURGERY	35232663	12,051.85	5	
31/01/2021		COMMISSIONING					LNA000043908
	C&M-PMS Contract Value	PRC DELEGATED CO-	DR AMSHAH & PARTNER STRATFORD VILLAGE SURGERY	35232663	78,889.25	5	
31/01/2021		COMMISSIONING					LNA000043908
	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-	DR AMSHAH & PARTNER STRATFORD VILLAGE SURGERY	35232663	5,828.15	5	
31/01/2021		COMMISSIONING					LNA000043908
	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-	DR AMSHAH & PARTNER STRATFORD VILLAGE SURGERY	35232663	2,902.02	2	
31/01/2021		COMMISSIONING					LNA000043908
31/01/2021	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DR AMSHAH & PARTNER STRATFORD VILLAGE SURGERY	35232663	6,029.13		LNA000043908
	C&M-PMS PCN DES Participation	PRC DELEGATED CO-	DR AMSHAH & PARTNER STRATFORD VILLAGE SURGERY	35232663	1,473.84	ŀ	
31/01/2021		COMMISSIONING					LNA000043908
	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-	DR AMSHAH & PARTNER STRATFORD VILLAGE SURGERY	35232663	8,994.33	3	
31/01/2021		COMMISSIONING					LNA000043908
	C&M-PMS Prem Rates	PRC DELEGATED CO-	DR AMSHAH & PARTNER STRATFORD VILLAGE SURGERY	35232663	3,347.17	7	
31/01/2021		COMMISSIONING					LNA000043908
	C&M-PMS QOF Aspiration	PRC DELEGATED CO-	DR AMSHAH & PARTNER STRATFORD VILLAGE SURGERY	35232663	4,958.31	L	
31/01/2021		COMMISSIONING					LNA000043908
	C&M-GMS Global Sum	PRC DELEGATED CO-	DR AZAD PRACTICE ACCOUNT	35351339	62,667.55	5	
31/01/2021		COMMISSIONING					LNA000044063
1	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-	DR AZAD PRACTICE ACCOUNT	35351339	5,507.98	3	
31/01/2021		COMMISSIONING					LNA000044063

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	C&M-GMS PCN DES Participation	PRC DELEGATED CO-	DR AZAD PRACTICE ACCOUNT	35351339	1,168.62		
31/01/2021		COMMISSIONING					LNA000044063
	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-	DR AZAD PRACTICE ACCOUNT	35351339	24,120.30		
31/01/2021		COMMISSIONING					LNA000044063
	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-	DR AZAD PRACTICE ACCOUNT	35351339	62.15		
31/01/2021		COMMISSIONING					LNA000044063
	C&M-GMS Prem Rates	PRC DELEGATED CO-	DR AZAD PRACTICE ACCOUNT	35351339	1,253.06		
31/01/2021		COMMISSIONING					LNA000044063
	C&M-GMS Prem Water Rates	PRC DELEGATED CO-	DR AZAD PRACTICE ACCOUNT	35351339	380.46		
31/01/2021		COMMISSIONING					LNA000044063
	C&M-GMS QOF Aspiration	PRC DELEGATED CO-	DR AZAD PRACTICE ACCOUNT	35351339	4,536.68		
31/01/2021		COMMISSIONING					LNA000044063
	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-	DR G KUGAPALA & PARTNER	35232667	960.50		
31/01/2021		COMMISSIONING					LNA000043912
	C&M-PMS Contract KPIs	PRC DELEGATED CO-	DR G KUGAPALA & PARTNER	35232667	4,779.24		
31/01/2021		COMMISSIONING					LNA000043912
	C&M-PMS Contract Value	PRC DELEGATED CO-	DR G KUGAPALA & PARTNER	35232667	33,265.08		
31/01/2021		COMMISSIONING					LNA000043912
	C&M-PMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-	DR G KUGAPALA & PARTNER	35232667	560.00		
31/01/2021		COMMISSIONING					LNA000043912
	C&M-PMS PCN DES Participation	PRC DELEGATED CO-	DR G KUGAPALA & PARTNER	35232667	584.46		
31/01/2021		COMMISSIONING					LNA000043912
	C&M-PMS QOF Aspiration	PRC DELEGATED CO-	DR G KUGAPALA & PARTNER	35232667	2,678.50		
31/01/2021		COMMISSIONING					LNA000043912
	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-	DR I BASU & DR SK BASU	35232665	728.91		
31/01/2021		COMMISSIONING					LNA000043910
	C&M-PMS Contract KPIs	PRC DELEGATED CO-	DR I BASU & DR SK BASU	35232665	7,441.90		
31/01/2021		COMMISSIONING					LNA000043910
	C&M-PMS Contract Value	PRC DELEGATED CO-	DR I BASU & DR SK BASU	35232665	50,003.26		
31/01/2021		COMMISSIONING					LNA000043910
	C&M-PMS PCN DES Participation	PRC DELEGATED CO-	DR I BASU & DR SK BASU	35232665	910.08		
31/01/2021		COMMISSIONING					LNA000043910
	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-	DR I BASU & DR SK BASU	35232665	3,483.33		
31/01/2021		COMMISSIONING					LNA000043910
	C&M-PMS Prem Rates	PRC DELEGATED CO-	DR I BASU & DR SK BASU	35232665	1,788.08		
31/01/2021		COMMISSIONING					LNA000043910
	C&M-PMS QOF Aspiration	PRC DELEGATED CO-	DR I BASU & DR SK BASU	35232665	4,829.30		
31/01/2021		COMMISSIONING					LNA000043910
	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-	DR KALHORO & PARTNER	35232669	1,375.23		
31/01/2021		COMMISSIONING					LNA000043914
	C&M-PMS Contract KPIs	PRC DELEGATED CO-	DR KALHORO & PARTNER	35232669	9,592.44		
31/01/2021		COMMISSIONING			<u> </u>		LNA000043914
	C&M-PMS Contract Value	PRC DELEGATED CO-	DR KALHORO & PARTNER	35232669	63,919.13		
31/01/2021		COMMISSIONING			1		LNA000043914
	C&M-PMS PCN DES Participation	PRC DELEGATED CO-	DR KALHORO & PARTNER	35232669	1,173.08		
31/01/2021		COMMISSIONING			1		LNA000043914
	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-	DR KALHORO & PARTNER	35232669	3,041.67		
31/01/2021		COMMISSIONING					LNA000043914

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				number	number	number
	C&M-PMS QOF Aspiration	PRC DELEGATED CO-	DR KALHORO & PARTNER	35232669	3,360.79	
31/01/2021		COMMISSIONING		3323203	5,555.75	LNA000043914
-, -, -,	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-	DR KNIGHT	35351344	1,612.50	
31/01/2021		COMMISSIONING		55551511	1,612.50	LNA000044067
01,01,2021	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-	DR KNIGHT	35351344	5,828.15	2.17.1000011007
31/01/2021	Can divis bes extended flours recess	COMMISSIONING	DI MAIOTT	3333344	3,520.13	LNA000044067
31/01/2021	C&M-GMS Global Sum	PRC DELEGATED CO-	DR KNIGHT	35351344	69,693.75	LIVAGGGGTTGGT
31/01/2021	Calvi divis diobai sum	COMMISSIONING	DI KNIGHT	33331344	03,033.73	LNA000044067
31/01/2021	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-	DR KNIGHT	35351344	6,240.68	LIVAGGGGTTGGT
31/01/2021	Can divis other baseline Aujustinent	COMMISSIONING	DK KNIGITI	33331344	0,240.08	LNA000044067
31/01/2021	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-	DR KNIGHT	35351344	8,231.03	LIVA000044007
31/01/2021	CAIVI-GIVIS PCIN DES CIIII PITATITIACISE	COMMISSIONING	DK KNIGHT	35351544	8,231.03	LNA000044067
31/01/2021	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-	DR KNIGHT	35351344	2,902.02	LIVA000044007
24 /04 /2024	C&M-GMS PCN DES Clinical Director		DK KNIGHT	35351344	2,902.02	1.114.000044067
31/01/2021	COM CMC DON DEC DON	COMMISSIONING	22 1/21/21/2	25254044	5 000 40	LNA000044067
31/01/2021	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DR KNIGHT	35351344	6,029.13	LNA000044067
	C&M-GMS PCN DES Participation	PRC DELEGATED CO-	DR KNIGHT	35351344	1,321.16	
31/01/2021		COMMISSIONING				LNA000044067
	C&M-GMS PCN DES Soc Prescribing	PRC DELEGATED CO-	DR KNIGHT	35351344	4,730.41	
31/01/2021		COMMISSIONING				LNA000044067
	C&M-GMS QOF Aspiration	PRC DELEGATED CO-	DR KNIGHT	35351344	4,182.00	
31/01/2021		COMMISSIONING				LNA000044067
	C&M-PCN DES PHARMACY TECHNICIANS	PRC DELEGATED CO-	DR KNIGHT	35351344	5,666.84	
31/01/2021		COMMISSIONING				LNA000044067
	C&M-PMS Contract KPIs	PRC DELEGATED CO-	DR MSJ KHAN - BOLEYN MEDICAL CENTRE	35232700	11,728.38	
31/01/2021		COMMISSIONING				LNA000043950
	C&M-PMS Contract Value	PRC DELEGATED CO-	DR MSJ KHAN - BOLEYN MEDICAL CENTRE	35232700	77,255.36	
31/01/2021		COMMISSIONING				LNA000043950
	C&M-PMS PCN DES Participation	PRC DELEGATED CO-	DR MSJ KHAN - BOLEYN MEDICAL CENTRE	35232700	1,434.28	
31/01/2021		COMMISSIONING				LNA000043950
	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-	DR MSJ KHAN - BOLEYN MEDICAL CENTRE	35232700	38,007.65	
31/01/2021		COMMISSIONING				LNA000043950
	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-	DR MSJ KHAN - BOLEYN MEDICAL CENTRE	35232700	76.29	
31/01/2021		COMMISSIONING				LNA000043950
, , , ,	C&M-PMS Prem Rates	PRC DELEGATED CO-	DR MSJ KHAN - BOLEYN MEDICAL CENTRE	35232700	1,974.51	
31/01/2021	Jan I ma I rem nates	COMMISSIONING	STATES WITH SOLETINES IS A SERVINE	33232733	2,5752	LNA000043950
01/01/2021	C&M-PMS Prem Water Rates	PRC DELEGATED CO-	DR MSJ KHAN - BOLEYN MEDICAL CENTRE	35232700	599.51	2.17.10000 10350
31/01/2021	Can Twis Tem water nates	COMMISSIONING	DICTION NOT THE BOLE IN WEDICAL CENTRE	33232700	333.31	LNA000043950
31/01/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-	DR MSJ KHAN - BOLEYN MEDICAL CENTRE	35232700	5,090.37	LIVAGGGGT333G
31/01/2021	CONTRIVIS QUI ASPIRACION	COMMISSIONING	DIVINGS KITAIN - BOLETIN MEDICAL CENTILE	33232700	3,090.37	LNA000043950
31/01/2021	C&M-PMS Contract KPIs	PRC DELEGATED CO-	DR R CHATTERJEE & DR AS KHAN	35232704	5,209.74	LIVA000043330
31/01/2021	CONTRACTOR CONTRACTOR IS		DIVIN CHATTERJEE & DIVINS KHAN	33232704	3,203.74	LNA000043954
31/01/2021	CONA DNAS Contract Volum	COMMISSIONING	DD D CHATTERIEF & DD AC WHAN	2522704	25 449 11	LIVAUUUU43934
24 /04 /2024	C&M-PMS Contract Value	PRC DELEGATED CO-	DR R CHATTERJEE & DR AS KHAN	35232704	35,448.11	1.0000043054
31/01/2021	COAA DAG DON DEG De disientie	COMMISSIONING	22.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2		607.44	LNA000043954
04 /04 /===	C&M-PMS PCN DES Participation	PRC DELEGATED CO-	DR R CHATTERJEE & DR AS KHAN	35232704	637.11	
31/01/2021		COMMISSIONING				LNA000043954
	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-	DR R CHATTERJEE & DR AS KHAN	35232704	2,058.33	
31/01/2021		COMMISSIONING				LNA000043954
	C&M-PMS QOF Aspiration	PRC DELEGATED CO-	DR R CHATTERJEE & DR AS KHAN	35232704	2,610.11	
31/01/2021		COMMISSIONING				LNA000043954

Date	Expense Type	Expense area	Supplier	Transaction	AP Amount (£) VAT registration	Purchase invoice
				number	number	number
	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-	DR SAMUEL & DR KHAN	35351351	5,828.15	
31/01/2021		COMMISSIONING			3,523.23	LNA000044071
, , ,	C&M-GMS Global Sum	PRC DELEGATED CO-	DR SAMUEL & DR KHAN	35351351	73,476.23	
31/01/2021		COMMISSIONING				LNA000044071
	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-	DR SAMUEL & DR KHAN	35351351	6,565.96	
31/01/2021		COMMISSIONING			5,233.33	LNA000044071
,,	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-	DR SAMUEL & DR KHAN	35351351	2,902.02	
31/01/2021		COMMISSIONING			_,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	LNA000044071
31/01/2021	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DR SAMUEL & DR KHAN	35351351	6,029.13	LNA000044071
,,	C&M-GMS PCN DES Participation	PRC DELEGATED CO-	DR SAMUEL & DR KHAN	35351351	1,393.09	
31/01/2021	cam cms r on ses randopadon	COMMISSIONING		3333331	1,000.00	LNA000044071
,,	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-	DR SAMUEL & DR KHAN	35351351	15,308.01	
31/01/2021	Sam Sins Frem Assault Henr	COMMISSIONING	511 57 1111 5 E E G 511 111 111	3333331	15,555.61	LNA000044071
31, 31, 2321	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-	DR SAMUEL & DR KHAN	35351351	55.91	21171000011072
31/01/2021	cam cinic i rem cinical traste	COMMISSIONING	DIC 37 WHOLE & DICKWIN	33331331	33.31	LNA000044071
,,	C&M-GMS Prem Rates	PRC DELEGATED CO-	DR SAMUEL & DR KHAN	35351351	1,033.81	
31/01/2021	CONT GIVIS FICHI NACES	COMMISSIONING	DR SAMOLE & DR RHAIN	33331331	1,033.01	LNA000044071
31/01/2021	C&M-GMS Prem Water Rates	PRC DELEGATED CO-	DR SAMUEL & DR KHAN	35351351	142.28	21471000044071
31/01/2021	Caw Gwis Frem water nates	COMMISSIONING	DR SAMOLE & DR RHAIN	33331331	142.20	LNA000044071
31/01/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-	DR SAMUEL & DR KHAN	35351351	4,726.01	21471000044071
31/01/2021	Calvi divis Qor Aspiration	COMMISSIONING	DR SAMOLE & DR RHAIN	33331331	4,720.01	LNA000044071
31/01/2021	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-	DR SATHYAJITH'S PRACTICE (F84741)	35351378	(8,060.92)	LIVA000044071
31/01/2021	INIE - GIVIS OF FITOL TEAL ENS	COMMISSIONING	DR SATHTAJITH 3 FRACTICE (F64741)	33331376	(8,000.32)	LNA000044086
31/01/2021	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-	DR SATHYAJITH'S PRACTICE (F84741)	35351378	(8,648.72)	LIVA000044080
31/01/2021	IVIE-GIVIS GP PETISION EES AUJUSTINENTS	COMMISSIONING	DR SATHTAJITH S PRACTICE (F64741)	33331376	(8,048.72)	LNA000044086
31/01/2021	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-	DR SATHYAJITH'S PRACTICE (F84741)	35351378	(9,212.48)	LIVA000044080
31/01/2021	INE-GIVIS OF FEIISION ENS AUJUSTINENTS		DR SATHTAJITH 3 FRACTICE (F84741)	33331376	(9,212.40)	LNA000044086
31/01/2021	ME-GMS GP Prior Year EEs	COMMISSIONING PRC DELEGATED CO-	DR SATHYAJITH'S PRACTICE (F84741)	35351378	(7.567.62)	LINAUUUU44U80
31/01/2021	IVIE-GIVIS GP PITOT TEAT EES		DR SATHTAJITH S PRACTICE (F64741)	33331376	(7,567.63)	LNA000044086
31/01/2021	C&M-GMS Global Sum	COMMISSIONING	DD CATLINAUTUIC DDACTICE (F04744)	25254270	17 111 24	LINAUUUU44U80
24 /04 /2024	C&IVI-GIVIS Global Sum	PRC DELEGATED CO-	DR SATHYAJITH'S PRACTICE (F84741)	35351379	17,111.34	1 N A 0000 4 400 7
31/01/2021	COAA CAAC Ollers Basel's a Ad' at asset	COMMISSIONING	DD CATHINA HTHIS DDACTICE (FOATAA)	25254270	4 405 34	LNA000044087
24 /04 /2024	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-	DR SATHYAJITH'S PRACTICE (F84741)	35351379	1,495.24	LNA000044087
31/01/2021	COMA CMAC DCM DEC Destining tion	COMMISSIONING	DD CATLINAUTUIC DDACTICE (F04744)	25254270	247.24	LINAU00044087
21/01/2024	C&M-GMS PCN DES Participation	PRC DELEGATED CO-	DR SATHYAJITH'S PRACTICE (F84741)	35351379	317.24	LNA000044087
31/01/2021	CONA CNAS COS Assissation	COMMISSIONING	DD CATLINAUTUIC DDACTICE (F04744)	25254270	1 440 10	LNA000044087
24 /04 /2024	C&M-GMS QOF Aspiration	PRC DELEGATED CO-	DR SATHYAJITH'S PRACTICE (F84741)	35351379	1,448.19	1 N A 0000 4 400 7
31/01/2021	ME CMC CD Discover ED	COMMISSIONING	DD CATHINAUTHIC DDACTICE (FOATAA)	25254270	2 774 75	LNA000044087
24 /04 /2024	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-	DR SATHYAJITH'S PRACTICE (F84741)	35351379	3,774.75	1 N A 0000 4 400 7
31/01/2021		COMMISSIONING	DD 64711144 1171146 DD 4 07105 (50 4744)	05054050	2 700 00	LNA000044087
24 /04 /2024	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-	DR SATHYAJITH'S PRACTICE (F84741)	35351379	2,790.00	1114000044007
31/01/2021	ME CMC CD Dension ED: Add at second	COMMISSIONING	DD CATHVALITHIC DDACTICE (FOATAA)	25254270	4 214 00	LNA000044087
24 /04 /222 :	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-	DR SATHYAJITH'S PRACTICE (F84741)	35351379	4,314.00	1.11.00004.4007
31/01/2021	ME CMC CD Disayyee FF	COMMISSIONING	DD 647194497146 DD 4 67107 (59 47 44)	05051076	0.444.05	LNA000044087
04 /04 /005 :	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-	DR SATHYAJITH'S PRACTICE (F84741)	35351379	2,441.25	
31/01/2021		COMMISSIONING				LNA000044087
04/04/555	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-	DR YI PATEL & PARTNERS	35232671	1,183.09	
31/01/2021		COMMISSIONING				LNA000043918
04 /04 /005 :	C&M-PMS Contract KPIs	PRC DELEGATED CO-	DR YI PATEL & PARTNERS	35232671	17,782.25	
31/01/2021		COMMISSIONING				LNA000043918

Date	Expense Type	Expense area	Supplier	Transaction	AP Amount (£) VAT registration	Purchase invoice
				number	number	number
	C&M-PMS Contract Value	PRC DELEGATED CO-	DR YI PATEL & PARTNERS	35232671	115,458.78	
31/01/2021		COMMISSIONING			,	LNA000043918
	C&M-PMS PCN DES Participation	PRC DELEGATED CO-	DR YI PATEL & PARTNERS	35232671	2,174.62	
31/01/2021	·	COMMISSIONING			, l	LNA000043918
	C&M-PMS PCO Doctors Ret Scheme	PRC DELEGATED CO-	DR YI PATEL & PARTNERS	35232671	7,846.08	
31/01/2021		COMMISSIONING			, l	LNA000043918
	C&M-PMS PCO Locum Sickness	PRC DELEGATED CO-	DR YI PATEL & PARTNERS	35232671	2,400.00	
31/01/2021		COMMISSIONING			·	LNA000043918
	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-	DR YI PATEL & PARTNERS	35232671	13,394.16	
31/01/2021		COMMISSIONING				LNA000043918
	C&M-PMS Prem Rates	PRC DELEGATED CO-	DR YI PATEL & PARTNERS	35232671	3,524.50	
31/01/2021		COMMISSIONING				LNA000043918
	C&M-PMS QOF Aspiration	PRC DELEGATED CO-	DR YI PATEL & PARTNERS	35232671	8,232.14	
31/01/2021		COMMISSIONING				LNA000043918
	C&M-GMS Global Sum	PRC DELEGATED CO-	DRS PR DUBAL & N PATEL	35351357	51,721.24	
31/01/2021		COMMISSIONING				LNA000044073
	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-	DRS PR DUBAL & N PATEL	35351357	4,467.63	
31/01/2021		COMMISSIONING				LNA000044073
	C&M-GMS PCN DES Participation	PRC DELEGATED CO-	DRS PR DUBAL & N PATEL	35351357	947.89	
31/01/2021		COMMISSIONING				LNA000044073
	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-	DRS PR DUBAL & N PATEL	35351357	5,676.67	
31/01/2021		COMMISSIONING				LNA000044073
	C&M-GMS Prem Rates	PRC DELEGATED CO-	DRS PR DUBAL & N PATEL	35351357	1,522.94	
31/01/2021		COMMISSIONING				LNA000044073
	C&M-GMS QOF Aspiration	PRC DELEGATED CO-	DRS PR DUBAL & N PATEL	35351357	4,346.84	
31/01/2021	·	COMMISSIONING				LNA000044073
	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-	E12 HEALTH CENTRE	35232673	889.73	
31/01/2021	-	COMMISSIONING				LNA000043920
	C&M-PMS Contract KPIs	PRC DELEGATED CO-	E12 HEALTH CENTRE	35232673	15,993.07	
31/01/2021		COMMISSIONING				LNA000043920
	C&M-PMS Contract Value	PRC DELEGATED CO-	E12 HEALTH CENTRE	35232673	104,997.62	
31/01/2021		COMMISSIONING				LNA000043920
	C&M-PMS PCN DES Participation	PRC DELEGATED CO-	E12 HEALTH CENTRE	35232673	1,955.82	
31/01/2021		COMMISSIONING				LNA000043920
	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-	E12 HEALTH CENTRE	35232673	30,829.01	
31/01/2021		COMMISSIONING				LNA000043920
	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-	E12 HEALTH CENTRE	35232673	79.67	
31/01/2021		COMMISSIONING				LNA000043920
	C&M-PMS Prem Rates	PRC DELEGATED CO-	E12 HEALTH CENTRE	35232673	2,396.68	
31/01/2021		COMMISSIONING				LNA000043920
	C&M-PMS Prem Water Rates	PRC DELEGATED CO-	E12 HEALTH CENTRE	35232673	161.37	
31/01/2021		COMMISSIONING				LNA000043920
	C&M-PMS QOF Achievement	PRC DELEGATED CO-	E12 HEALTH CENTRE	35232673	3,668.34	
31/01/2021		COMMISSIONING				LNA000043920
	C&M-PMS QOF Aspiration	PRC DELEGATED CO-	E12 HEALTH CENTRE	35232673	8,798.50	
31/01/2021		COMMISSIONING				LNA000043920
31/01/2021	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	EAST LONDON NHS FOUNDATION TRUST	35243450	205,500.00 654975390	08MXT102105
31/01/2021	Hcare Srv Rec Fdtn Trust-Over/ Under Performance		EAST LONDON NHS FOUNDATION TRUST	35243451	205,500.00 654975390	08MXT102106
31/01/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	EAST LONDON NHS FOUNDATION TRUST	35243456	7,586,632.95 654975390	08MBP102206

Date	Expense Type	Expense area	Supplier	Transaction	AP Amount (£) VAT registration	Purchase invoice
24 /04 /2024	Constant Coffee and Brigary	PRIVATE V 04 P.F. IT	FOTOULA FEDIOLA INFODMATION CUSTEMAS LTD	number	number	number
31/01/2021	Computer Software/License	PRIMARY CARE IT	EGTON MEDICAL INFORMATION SYSTEMS LTD	35469599	90,780.14 927149214	EMINV028267
21/01/2021	C&M-PMS Contract KPIs	PRC DELEGATED CO-	ESSEX LODGE	35242000	15,130.42	LNA000043916
31/01/2021	C&M-PMS Contract Value	COMMISSIONING PRC DELEGATED CO-	ESSEX LODGE	35242000	101,820.40	LINAU00043910
31/01/2021	C&M-PMS Contract Value		ESSEX LODGE	35242000	101,820.40	LNA000043916
31/01/2021	C&M-PMS PCN DES Participation	COMMISSIONING PRC DELEGATED CO-	ESSEX LODGE	35242000	1,850.32	LINAU00043910
31/01/2021	CONTRACTOR DES FAI LICIPATION	COMMISSIONING	ESSEX LODGE	33242000	1,830.32	LNA000043916
31/01/2021	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-	ESSEX LODGE	35242000	2,160.00	E14A000043310
31/01/2021	cam mis red Escam masp, rac, mac	COMMISSIONING	ESSEX ESSEE	33242000	2,100.00	LNA000043916
01/01/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-	ESSEX LODGE	35242000	12,597.50	2.0.0000 10520
31/01/2021	oan morrem notional nent	COMMISSIONING	25527. 265 62	552 12000	12,557.55	LNA000043916
, , ,	C&M-PMS Prem Rates	PRC DELEGATED CO-	ESSEX LODGE	35242000	2,901.33	
31/01/2021		COMMISSIONING			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	LNA000043916
	C&M-PMS QOF Aspiration	PRC DELEGATED CO-	ESSEX LODGE	35242000	7,455.30	
31/01/2021		COMMISSIONING			<u> </u>	LNA000043916
	C&M-GMS Global Sum	PRC DELEGATED CO-	FOREST PRACTICE (THE)	35351376	57,826.30	
31/01/2021		COMMISSIONING				LNA000044085
	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-	FOREST PRACTICE (THE)	35351376	5,108.85	
31/01/2021		COMMISSIONING				LNA000044085
	C&M-GMS PCN DES Participation	PRC DELEGATED CO-	FOREST PRACTICE (THE)	35351376	1,083.94	
31/01/2021		COMMISSIONING				LNA000044085
	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-	FOREST PRACTICE (THE)	35351376	4,525.00	
31/01/2021		COMMISSIONING				LNA000044085
	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-	FOREST PRACTICE (THE)	35351376	43.38	
31/01/2021		COMMISSIONING				LNA000044085
	C&M-GMS Prem Rates	PRC DELEGATED CO-	FOREST PRACTICE (THE)	35351376	538.60	
31/01/2021		COMMISSIONING				LNA000044085
	C&M-GMS Prem Water Rates	PRC DELEGATED CO-	FOREST PRACTICE (THE)	35351376	67.20	
31/01/2021		COMMISSIONING				LNA000044085
	C&M-GMS QOF Aspiration	PRC DELEGATED CO-	FOREST PRACTICE (THE)	35351376	4,628.16	
31/01/2021		COMMISSIONING				LNA000044085
24 (24 (2224	C&M-PMS Contract KPIs	PRC DELEGATED CO-	GLEN ROAD MEDICAL CENTRE	35232677	9,563.94	
31/01/2021	COAA DAG Control Vol.	COMMISSIONING	CLEN BOAD MEDICAL CENTRE	25222577	62 200 42	LNA000043924
21 /01 /2024	C&M-PMS Contract Value	PRC DELEGATED CO-	GLEN ROAD MEDICAL CENTRE	35232677	63,300.43	1.N.A.000042024
31/01/2021	C&M-PMS PCN DES Participation	COMMISSIONING PRC DELEGATED CO-	GLEN ROAD MEDICAL CENTRE	35232677	1,169.59	LNA000043924
31/01/2021	CONTRACTOR DES PARTICIPATION	COMMISSIONING	GLEN ROAD INIEDICAL CENTRE	332320//	1,103.33	LNA000043924
31/01/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-	GLEN ROAD MEDICAL CENTRE	35232677	6,375.00	LIVAUUUU43324
31/01/2021	Carri I IVIS FIEIII INOLIOIIdi REIIL	COMMISSIONING	GLEN ROAD WILDICAL CENTRE	33232077	0,373.00	LNA000043924
31/01/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-	GLEN ROAD MEDICAL CENTRE	35232677	544.67	L147 1000043324
31/01/2021	cam i mo i rem naces	COMMISSIONING	SEEN ROAD WEDICAE CENTRE	33232077	344.07	LNA000043924
,,	C&M-PMS QOF Aspiration	PRC DELEGATED CO-	GLEN ROAD MEDICAL CENTRE	35232677	3,926.10	
31/01/2021	Cam I ma Qui rispiration	COMMISSIONING	SELL HOND WEDICKE CENTRE	33232077	3,323.10	LNA000043924
,,	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-	GRAHAM PRACTICE	35232675	2,453.41	
31/01/2021		COMMISSIONING		33232073		LNA000043922
,,	C&M-PMS Contract KPIs	PRC DELEGATED CO-	GRAHAM PRACTICE	35232675	12,756.12	
31/01/2021		COMMISSIONING				LNA000043922
,	C&M-PMS Contract Value	PRC DELEGATED CO-	GRAHAM PRACTICE	35232675	82,908.52	
31/01/2021		COMMISSIONING				LNA000043922

Date	Expense Type	Expense area	Supplier	Transaction	AP Amount (f)	VAT registration	Purchase invoice
	- Деропоо Туро	Expense area	оприног	number	ru runount (2)	number	number
	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-	GRAHAM PRACTICE	35232675	5,136.38		Hamboi
31/01/2021	Can This BES Extended Flours Access	COMMISSIONING	GRAHAWITRACTICE	33232073	3,130.30		LNA000043922
01/01/2021	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-	GRAHAM PRACTICE	35232675	2,557.56	5	2141000010522
31/01/2021		COMMISSIONING			_,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		LNA000043922
31/01/2021	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	GRAHAM PRACTICE	35232675	5,313.50	)	LNA000043922
	C&M-PMS PCN DES Participation	PRC DELEGATED CO-	GRAHAM PRACTICE	35232675	1,559.97	7	
31/01/2021		COMMISSIONING					LNA000043922
	C&M-PMS QOF Aspiration	PRC DELEGATED CO-	GRAHAM PRACTICE	35232675	7,677.46	5	
31/01/2021		COMMISSIONING					LNA000043922
31/01/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	<b>GUYS &amp; ST THOMAS HOSPITAL NHS FOUNDATION TRUST</b>	35243457	366,664.03	654923417	08MBP102207
31/01/2021	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	35261327	506.00	654457614	120PC005603822109
31/01/2021	Income tax <1Yr	BALANCE SHEET	HMRC	35261327	64,793.30	654457614	120PC005603822109
31/01/2021	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	35261327	982.00	654457614	120PC005603822109
31/01/2021	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	35261327		654457614	120PC005603822109
31/01/2021	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	35261327		654457614	120PC005603822109
31/01/2021	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	35261327	( /	654457614	120PC005603822109
31/01/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	35243458		654965884	08MBP102208
31/01/2021	Clinical&Medical-Commercial Sector	NCAS/OATS	HURLEY CLINIC	35469554	73,744.07		SJB26062020
31/01/2021	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	35243459		654945990	08MBP102209
31/01/2021	Computer Network Costs	PRIMARY CARE IT	IPLATO HEALTHCARE LTD	34361427		906258620	13110
31/01/2021	Computer Network Costs	PRIMARY CARE IT	IPLATO HEALTHCARE LTD	34361427		906258620	13110
31/01/2021	Computer Network Costs	PRIMARY CARE IT	IPLATO HEALTHCARE LTD	35172567		906258620	13354
31/01/2021	Computer Network Costs	PRIMARY CARE IT	IPLATO HEALTHCARE LTD	35172567	-,	906258620	13354
31/01/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	35243460		654926800	08MBP102210
31/01/2021	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	LEWISHAM & GREENWICH NHS TRUST	35243461	,	654928206	08MBP102211
	C&M-GMS Global Sum	PRC DELEGATED CO-	LEYTONSTONE HIGH ROAD	35351360	59,225.59	9	
31/01/2021		COMMISSIONING					LNA000044075
24 /04 /2024	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-	LEYTONSTONE HIGH ROAD	35351360	5,677.21	L	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
31/01/2021	COM CMC DCM DEC De distante	COMMISSIONING	LEVITONICTONIS LIICULDOAD	35351360	4 204 52		LNA000044075
24 /04 /2024	C&M-GMS PCN DES Participation	PRC DELEGATED CO-	LEYTONSTONE HIGH ROAD	35351360	1,204.53	3	LNA000044075
31/01/2021	C&M-GMS Prem Notional Rent	COMMISSIONING PRC DELEGATED CO-	LEYTONSTONE HIGH ROAD	35351360	2,145.83		LNA000044075
31/01/2021	Calvi-divis Freiii Notioliai Kelit	COMMISSIONING	LETTONSTONE HIGH ROAD	33331300	2,145.65		LNA000044075
31/01/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-	LEYTONSTONE HIGH ROAD	35351360	3,078.07	7	LIVA000044073
31/01/2021	Calvi divis doi Aspiration	COMMISSIONING	LETTONSTONE HIGH ROAD	33331300	3,078.07		LNA000044075
31/01/2021	C&M-APMS Contract Value	PRC DELEGATED CO-	LIBERTY BRIDGE ROAD PRACTICE	35242001	(3,417.87)	)	LIVA000044073
31/01/2021	CONTACTIVIS CONTINUE VALUE	COMMISSIONING	EIBERTT BRIDGE ROAD FRACTICE	33242001	(3,417.07)	<b>'</b>	LNA000043945
01,01,1011	C&M-APMS OOH Opt Outs	PRC DELEGATED CO-	LIBERTY BRIDGE ROAD PRACTICE	35242001	(5,909.94)	)	21111000010515
31/01/2021	Sam in the contract of the con	COMMISSIONING		552 12661	(3,303.3.1)	<u>'</u>	LNA000043945
,,	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-	LIBERTY BRIDGE ROAD PRACTICE	35242001	(10,576.26)	)	
31/01/2021		COMMISSIONING		552 12001	(10,570.20)	, 	LNA000043945
	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-	LIBERTY BRIDGE ROAD PRACTICE	35242001	(11,357.23)	)	
31/01/2021		COMMISSIONING	-		, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		LNA000043945
	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-	LIBERTY BRIDGE ROAD PRACTICE	35242002	585.00	)	
31/01/2021		COMMISSIONING					LNA000043946
	C&M-APMS Contract Value	PRC DELEGATED CO-	LIBERTY BRIDGE ROAD PRACTICE	35242002	162,881.09	9	
31/01/2021		COMMISSIONING					LNA000043946
	C&M-APMS DES Extended Hours Access	PRC DELEGATED CO-	LIBERTY BRIDGE ROAD PRACTICE	35242002	5,224.23	3	
31/01/2021		COMMISSIONING					LNA000043946

Date	Expense Type	Expense area	Supplier	Transaction	AP Amount (£) VAT registration	Purchase invoice
				number	number	number
	C&M-APMS OOH Opt Outs	PRC DELEGATED CO-	LIBERTY BRIDGE ROAD PRACTICE	35242002	126.79	
31/01/2021		COMMISSIONING		1000.000		LNA000043946
-, -, -,	C&M-APMS Other Baseline Adjustment	PRC DELEGATED CO-	LIBERTY BRIDGE ROAD PRACTICE	35242002	3,485.01	
31/01/2021	and the baseline ragastinene	COMMISSIONING	EIDERT BRIDGE ROAD FRACTICE	35242002	3,463.01	LNA000043946
01,01,2021	C&M-APMS PCN DES Clin Pharmacist	PRC DELEGATED CO-	LIBERTY BRIDGE ROAD PRACTICE	35242002	4,418.70	2117 10000 103 10
31/01/2021	CONTACTOR DESCRIPTION NOTICES	COMMISSIONING	EIDERT BRIDGE ROAD FRACTICE	33242002	4,410.70	LNA000043946
31/01/2021	C&M-APMS PCN DES Clinical Director	PRC DELEGATED CO-	LIBERTY BRIDGE ROAD PRACTICE	35242002	2,601.31	LIVAUUUTSSTU
31/01/2021	CONTACTOR DESCRIPTION DIRECTOR	COMMISSIONING	EIDERTT BRIDGE ROAD TRACTICE	33242002	2,001.31	LNA000043946
31/01/2021	C&M-APMS PCN DES PCN support	LOCAL ENHANCED SERVICES	LIBERTY BRIDGE ROAD PRACTICE	35242002	5,404.38	LNA000043946
31/01/2021	C&M-APMS PCN DES Participation	PRC DELEGATED CO-	LIBERTY BRIDGE ROAD PRACTICE	35242002	2,333.50	LIVA000043340
31/01/2021	CON-APINIS PCIN DES PARTICIPATION	COMMISSIONING	LIBERTY BRIDGE ROAD PRACTICE	33242002	2,333.30	LNA000043946
31/01/2021	C&M-APMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-	LIBERTY BRIDGE ROAD PRACTICE	35242002	2,076.67	LINAU00045540
31/01/2021	Calvi-APINIS PCO LOCUITI Adop/Pat/Mat		LIBERTY BRIDGE ROAD PRACTICE	35242002	2,076.67	1 N A 0000 430 46
31/01/2021	COAA ADAG Door Ada al Door	COMMISSIONING		2524222	0.445.00	LNA000043946
24 /04 /2024	C&M-APMS Prem Actual Rent	PRC DELEGATED CO-	LIBERTY BRIDGE ROAD PRACTICE	35242002	3,115.83	1.114.000042046
31/01/2021		COMMISSIONING				LNA000043946
	C&M-APMS Prem Rates	PRC DELEGATED CO-	LIBERTY BRIDGE ROAD PRACTICE	35242002	2,443.57	
31/01/2021		COMMISSIONING				LNA000043946
	C&M-APMS Prem Service Charges	PRC DELEGATED CO-	LIBERTY BRIDGE ROAD PRACTICE	35242002	14,108.84	
31/01/2021		COMMISSIONING				LNA000043946
	C&M-PMS QOF Aspiration	PRC DELEGATED CO-	LIBERTY BRIDGE ROAD PRACTICE	35242002	5,324.81	
31/01/2021		COMMISSIONING				LNA000043946
31/01/2021	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	35243462	1,318,619.81 654967192	08MBP102212
31/01/2021	Clinical&Medical-Othe Public Sector	SAFEGUARDING	LONDON BOROUGH OF NEWHAM	35089772	70,000.00 248 4815 37	002
	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-	LONDONWIDE LMCS	35469828	66,819.50	
31/01/2021		COMMISSIONING				2724
31/01/2021	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	LOOK AHEAD CARE & SUPPORT LTD	35341630	32,007.90	CS13468
	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-	MARKET STREET HEALTH GROUP	35232679	1,500.00	
31/01/2021		COMMISSIONING				LNA000043926
	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-	MARKET STREET HEALTH GROUP	35232679	2,033.13	
31/01/2021	,	COMMISSIONING				LNA000043926
	C&M-PMS Contract KPIs	PRC DELEGATED CO-	MARKET STREET HEALTH GROUP	35232679	15,941.04	
31/01/2021		COMMISSIONING			,	LNA000043926
, , ,	C&M-PMS Contract Value	PRC DELEGATED CO-	MARKET STREET HEALTH GROUP	35232679	98,979.69	
31/01/2021		COMMISSIONING	THE THE STREET HEREIT GROOT	35252673	30,373.03	LNA000043926
01/01/2021	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-	MARKET STREET HEALTH GROUP	35232679	8,181.63	2117 10000 10320
31/01/2021	Editi i iii bes extended riodis recess	COMMISSIONING	WWW.ET STREET HEAETH GROOT	33232073	0,101.03	LNA000043926
31/01/2021	C&M-PMS PCN DES Clin Pharmacist	PRC DELEGATED CO-	MARKET STREET HEALTH GROUP	35232679	4,639.17	214710000-13320
31/01/2021	CONT-FIVIS FON DES CIIII FII al III acist	COMMISSIONING	WARRET STREET HEALTH GROOF	33232079	4,039.17	LNA000043926
31/01/2021	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-	MARKET STREET HEALTH GROUP	35232679	4,073.89	LIVA000043320
31/01/2021	CANI-FINIS FCN DES CIIIICAI DITECTOI		WARRET STREET HEALTH GROUP	33232079	4,073.89	LNA000043926
	COM DMC DCN DEC DCN average	COMMISSIONING	MARKET CERET LIE ALTIL CROUD	25222670	0.462.75	
31/01/2021	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	MARKET STREET HEALTH GROUP	35232679	8,463.75	LNA000043926
24 /04 /2024	C&M-PMS PCN DES Participation	PRC DELEGATED CO-	MARKET STREET HEALTH GROUP	35232679	1,949.46	1.114.000043036
31/01/2021	000000000000000000000000000000000000000	COMMISSIONING		05000570	11555 00	LNA000043926
	C&M-PMS Prem Cost Rent	PRC DELEGATED CO-	MARKET STREET HEALTH GROUP	35232679	14,565.92	1
31/01/2021		COMMISSIONING				LNA000043926
	C&M-PMS Prem Rates	PRC DELEGATED CO-	MARKET STREET HEALTH GROUP	35232679	1,507.40	
31/01/2021		COMMISSIONING				LNA000043926
	C&M-PMS QOF Aspiration	PRC DELEGATED CO-	MARKET STREET HEALTH GROUP	35232679	9,759.59	
31/01/2021		COMMISSIONING				LNA000043926

Date	Expense Type	Expense area	Supplier	Transaction	AP Amount (£)	VAT registration	Purchase invoice
			2.11	number		number	number
31/01/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MID AND SOUTH ESSEX FOUNDATION TRUST	35243454	63,543.06	5	08MBP102204
31/01/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	35243463		654930716	08MBP102213
31/01/2021	Clinical&Medical-Independent Sector	OUT OF HOURS	NEWHAM GP CO-OPERATIVE LTD	35469587	48,137.00		2353
31/01/2021	Programme Support Costs	PCTF Revenue	NEWHAM HEALTH COLLABORATIVE LTD	35469635	113,910.72		1385
31/01/2021	Voids and Subsidies	PROGRAMME PROJECTS	NEWHAM HEALTH COLLABORATIVE LTD	35469716	62,233.00		1377
31/01/2021	Voids and Subsidies	PROGRAMME PROJECTS	NEWHAM HEALTH COLLABORATIVE LTD	35469740	39,931.80		1409
, , , ,	C&M-PMS Contract KPIs	PRC DELEGATED CO-	NEWHAM MEDICAL CENTRE	35232680	11,220.64		
31/01/2021		COMMISSIONING			,		LNA000043927
	C&M-PMS Contract Value	PRC DELEGATED CO-	NEWHAM MEDICAL CENTRE	35232680	74,660.61		
31/01/2021		COMMISSIONING			,		LNA000043927
	C&M-PMS PCN DES Participation	PRC DELEGATED CO-	NEWHAM MEDICAL CENTRE	35232680	1,372.19	)	
31/01/2021		COMMISSIONING					LNA000043927
	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-	NEWHAM MEDICAL CENTRE	35232680	6,782.75	5	
31/01/2021		COMMISSIONING					LNA000043927
	C&M-PMS Prem Rates	PRC DELEGATED CO-	NEWHAM MEDICAL CENTRE	35232680	1,335.81		
31/01/2021		COMMISSIONING					LNA000043927
	C&M-PMS QOF Aspiration	PRC DELEGATED CO-	NEWHAM MEDICAL CENTRE	35232680	5,454.96	5	
31/01/2021		COMMISSIONING					LNA000043927
31/01/2021	Programme Support Costs	PROGRAMME PROJECTS	NHS TOWER HAMLETS CCG	35469747	56,603.75	654446523	7025003468
31/01/2021	Programme Support Costs	PROGRAMME PROJECTS	NHS TOWER HAMLETS CCG	35469892	56,603.75	654446523	7025003495
31/01/2021	Programme Support Costs	PROGRAMME PROJECTS	NHS TOWER HAMLETS CCG	35470033	234,737.22	654446523	7025003502
31/01/2021	Programme Support Costs	PROGRAMME PROJECTS	NHS TOWER HAMLETS CCG	35470098	234,737.22	654446523	7025003508
31/01/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	NORTH EAST LONDON NHS FOUNDATION TRUST	35243464	82,813.53	654404447	08MBP102214
31/01/2021	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST	35243468	43,634.16	654946204	08MBP102218
	C&M-GMS Global Sum	PRC DELEGATED CO-	PLASHET MEDICAL CENTRE	35351373	39,309.43	3	
31/01/2021		COMMISSIONING					LNA000044083
	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-	PLASHET MEDICAL CENTRE	35351373	3,274.29	)	
31/01/2021		COMMISSIONING					LNA000044083
	C&M-GMS PCN DES Participation	PRC DELEGATED CO-	PLASHET MEDICAL CENTRE	35351373	694.70	)	
31/01/2021		COMMISSIONING					LNA000044083
	C&M-GMS PCO Other	PRC DELEGATED CO-	PLASHET MEDICAL CENTRE	35351373	329.00	)	
31/01/2021		COMMISSIONING					LNA000044083
	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-	PLASHET MEDICAL CENTRE	35351373	3,475.00		
31/01/2021		COMMISSIONING					LNA000044083
	C&M-GMS Prem Rates	PRC DELEGATED CO-	PLASHET MEDICAL CENTRE	35351373	1,554.12	2	
31/01/2021		COMMISSIONING					LNA000044083
	C&M-GMS QOF Aspiration	PRC DELEGATED CO-	PLASHET MEDICAL CENTRE	35351373	2,815.35	5	
31/01/2021		COMMISSIONING					LNA000044083
	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-	PROJECT SURGERY	35232682	826.77	7	
31/01/2021		COMMISSIONING					LNA000043929
	C&M-PMS Contract KPIs	PRC DELEGATED CO-	PROJECT SURGERY	35232682	5,737.82	2	
31/01/2021		COMMISSIONING					LNA000043929
	C&M-PMS Contract Value	PRC DELEGATED CO-	PROJECT SURGERY	35232682	37,158.90		
31/01/2021		COMMISSIONING					LNA000043929
	C&M-PMS PCN DES Participation	PRC DELEGATED CO-	PROJECT SURGERY	35232682	701.69	9	
31/01/2021		COMMISSIONING					LNA000043929
	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-	PROJECT SURGERY	35232682	1,773.33	3	
31/01/2021		COMMISSIONING					LNA000043929

Date	Expense Type	Expense area	Supplier	Transaction	AP Amount (£) VAT registration	Purchase invoice
			2.116.2	number	number	number
	C&M-PMS Prem Rates	PRC DELEGATED CO-	PROJECT SURGERY	35232682	686.50	
31/01/2021	Cam I mo I rem nates	COMMISSIONING	THOSE OF SOME ME	33232002	555.55	LNA000043929
31/01/2021	C&M-PMS Prem Water Rates	PRC DELEGATED CO-	PROJECT SURGERY	35232682	32.69	214710000-13323
31/01/2021	CONTINISTICITI WATER NATES	COMMISSIONING	I NOJECI SONGENI	33232002	32.03	LNA000043929
31/01/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-	PROJECT SURGERY	35232682	2,515.87	214710000-13323
31/01/2021	Calvi-Fivis QOI Aspiration	COMMISSIONING	PROJECT SONGENT	33232082	2,515.87	LNA000043929
31/01/2021	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-	ROYAL DOCKS MEDICAL PRACTICE	35232686	1,515.36	LIVA000043323
31/01/2021	Calvi-Fivis Baseline Aujustinent	COMMISSIONING	NOTAL DOCKS WEDICAL PRACTICE	33232000	1,313.30	LNA000043933
31/01/2021	C&M-PMS Contract KPIs	PRC DELEGATED CO-	ROYAL DOCKS MEDICAL PRACTICE	35232686	11,992.52	LIVA000045355
31/01/2021	CON-FIVIS CONTRACT RFIS		ROTAL DOCKS WIEDICAL PRACTICE	33232000	11,992.52	LNA000043933
31/01/2021	COM DMC Contract Value	COMMISSIONING	DOVAL DOCKE MEDICAL DRACTICE	35232686	00.670.07	LINAU00045955
21 /01 /2021	C&M-PMS Contract Value	PRC DELEGATED CO-	ROYAL DOCKS MEDICAL PRACTICE	35232080	80,678.87	1.N.A.0000.42022
31/01/2021	COM DMC DCN DEC Double out of	COMMISSIONING	DOVAL DOCKS MEDICAL DRACTICE	25222606	4 466 50	LNA000043933
04/04/0004	C&M-PMS PCN DES Participation	PRC DELEGATED CO-	ROYAL DOCKS MEDICAL PRACTICE	35232686	1,466.59	
31/01/2021	COM PMC Provided 12	COMMISSIONING	2004 2006 15200 2015	0500000	11.050.00	LNA000043933
04 /04 /===	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-	ROYAL DOCKS MEDICAL PRACTICE	35232686	11,269.38	
31/01/2021		COMMISSIONING				LNA000043933
	C&M-PMS Prem Rates	PRC DELEGATED CO-	ROYAL DOCKS MEDICAL PRACTICE	35232686	3,838.99	
31/01/2021		COMMISSIONING				LNA000043933
	C&M-PMS Prem Water Rates	PRC DELEGATED CO-	ROYAL DOCKS MEDICAL PRACTICE	35232686	83.27	
31/01/2021		COMMISSIONING				LNA000043933
	C&M-PMS QOF Aspiration	PRC DELEGATED CO-	ROYAL DOCKS MEDICAL PRACTICE	35232686	4,997.06	
31/01/2021		COMMISSIONING				LNA000043933
31/01/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	35243465	91,723.12 654946987	08MBP102215
31/01/2021	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	35243466	60,996.45 654947494	08MBP102216
	C&M-PMS Contract KPIs	PRC DELEGATED CO-	SANGAM GP SURGERY	35232684	13,213.77	
31/01/2021		COMMISSIONING				LNA000043931
	C&M-PMS Contract Value	PRC DELEGATED CO-	SANGAM GP SURGERY	35232684	86,530.49	
31/01/2021		COMMISSIONING				LNA000043931
	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-	SANGAM GP SURGERY	35232684	3,814.95	
31/01/2021		COMMISSIONING				LNA000043931
	C&M-PMS PCN DES Clin Pharmacist	PRC DELEGATED CO-	SANGAM GP SURGERY	35232684	1,353.75	
31/01/2021		COMMISSIONING				LNA000043931
	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-	SANGAM GP SURGERY	35232684	1,899.58	
31/01/2021		COMMISSIONING			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	LNA000043931
31/01/2021	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	SANGAM GP SURGERY	35232684	3,946.50	LNA000043931
- ,,	C&M-PMS PCN DES Participation	PRC DELEGATED CO-	SANGAM GP SURGERY	35232684	1,603.23	
31/01/2021	and the second second	COMMISSIONING	5	33232004	2,000.20	LNA000043931
52,01,2021	C&M-PMS PCN DES Soc Prescribing	PRC DELEGATED CO-	SANGAM GP SURGERY	35232684	1,769.45	20000-33331
31/01/2021	Same in the Person of Teachbring	COMMISSIONING	S. A. S. MIT OF SOTIOLITY	33232004	1,705.45	LNA000043931
31/01/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-	SANGAM GP SURGERY	35232684	5,991.67	E14710000-13331
31/01/2021	Cam I Wo I Telli Actual Nelli	COMMISSIONING	SANGAIN OF SONGEN	33232004	3,331.07	LNA000043931
31/01/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-	SANGAM GP SURGERY	35232684	2 100 27	LIVAUUU43331
31/01/2021	CXIVI-FIVIS FIEIII Nates		SANGAIVI GY SUKGERT	33232004	2,109.27	LNA000043931
31/01/2021	CONA DNAS COE Assiration	COMMISSIONING	CANCAM OR CHROTRY	2522004	7 621 92	LIVAUUUU43931
24 /04 /2024	C&M-PMS QOF Aspiration	PRC DELEGATED CO-	SANGAM GP SURGERY	35232684	7,631.83	1.014.000043034
31/01/2021		COMMISSIONING	and an	0500000	1 100 11	LNA000043931
24 /04 /222 :	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-	SANGAM GP SURGERY	35232684	1,132.41	1.1.1.0000.43034
31/01/2021		COMMISSIONING				LNA000043931
	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-	SANGAM GP SURGERY	35232684	393.71	
31/01/2021		COMMISSIONING				LNA000043931

Date	Expense Type	Expense area	Supplier	Transaction	AP Amount (£)	VAT registration	Purchase invoice
Dato	<u> Дуропов Туро</u>	Expense area	Саррио	number		number	number
	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-	SHREWSBURY ROAD SURGERY	35232688	1,997.09	riambo.	Hamboi
31/01/2021	can i vio baseine najastinene	COMMISSIONING	STILLWSBORT ROAD SORGERT	33232000	1,557.05		LNA000043935
31, 31, 2321	C&M-PMS Contract KPIs	PRC DELEGATED CO-	SHREWSBURY ROAD SURGERY	35232688	16,416.74		2.4.10000 10000
31/01/2021 31/01/2021	CONTINUE CONTINUE NO 13	COMMISSIONING	STILLWSBORT ROAD SONGERT	33232000	10,410.74		LNA000043935
	C&M-PMS Contract Value	PRC DELEGATED CO-	SHREWSBURY ROAD SURGERY	35232688	109,895.94		E1471000043333
	CXIVI-FIVIS CONTRACT VALUE	COMMISSIONING	STINEWSBORT ROAD SONGERT	33232088	109,893.94		LNA000043935
31/01/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-	SHREWSBURY ROAD SURGERY	35232688	2,007.63		LIVA000043333
31/01/2021	CONTINIST EN DESTALLEIPALION	COMMISSIONING	STILLWSBORT ROAD SONGERT	33232000	2,007.03		LNA000043935
51/01/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-	SHREWSBURY ROAD SURGERY	35232688	4,429.20		E14A000043333
31/01/2021	CONTINISTICITI ACCOUNTENT	COMMISSIONING	STINEWSBORT ROAD SONGERT	33232088	4,423.20		LNA000043935
31/01/2021	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-	SHREWSBURY ROAD SURGERY	35232688	97.06		E14A000043333
31/01/2021	Calvi-Fivis Fielli Cillical Waste	COMMISSIONING	STREWSBORT ROAD SORGERT	33232000	97.00		LNA000043935
31/01/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-	SHREWSBURY ROAD SURGERY	35232688	3,492.24		LIVA000043333
31/01/2021	Calvi-Fivis Fielli Nates	COMMISSIONING	SHREWSBORT ROAD SURGERT	33232000	3,432.24		LNA000043935
31/01/2021	C&M-PMS Prem Water Rates		SHREWSBURY ROAD SURGERY	35232688	78.75		LIVA000045355
31/01/2021	Calvi-Pivis Pierri Water Rates	PRC DELEGATED CO-	SHREWSBURY ROAD SURGERY	35232688	/8./5		LNIA 00004202E
31/01/2021	COMA DRAC COS Assistation	COMMISSIONING	CLIDEANCRUIDA DOVO CLIDOLDA	25222600	0.057.01		LNA000043935
24 /04 /2024	C&M-PMS QOF Aspiration	PRC DELEGATED CO-	SHREWSBURY ROAD SURGERY	35232688	8,957.91		LNIA 0000 42025
31/01/2021	00110110	COMMISSIONING	07 D 4 D 7 1 0 1 0 4 5 1 1 0 0 1 D 0 5 D 1	0500000	4 775 40		LNA000043935
24 /04 /2024	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-	ST BARTHOLOMEWS SURGERY	35232690	1,775.10		1114000042027
31/01/2021		COMMISSIONING					LNA000043937
	C&M-PMS Contract KPIs	PRC DELEGATED CO-	ST BARTHOLOMEWS SURGERY	35232690	11,755.43		
31/01/2021		COMMISSIONING					LNA000043937
	C&M-PMS Contract Value	PRC DELEGATED CO-	ST BARTHOLOMEWS SURGERY	35232690	77,460.11		
31/01/2021		COMMISSIONING					LNA000043937
	C&M-PMS PCN DES Participation	PRC DELEGATED CO-	ST BARTHOLOMEWS SURGERY	35232690	1,437.59		
31/01/2021		COMMISSIONING					LNA000043937
	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-	ST BARTHOLOMEWS SURGERY	35232690	11,250.00		
31/01/2021		COMMISSIONING					LNA000043937
	C&M-PMS Prem Rates	PRC DELEGATED CO-	ST BARTHOLOMEWS SURGERY	35232690	8,010.50		
31/01/2021		COMMISSIONING					LNA000043937
	C&M-PMS Prem Water Rates	PRC DELEGATED CO-	ST BARTHOLOMEWS SURGERY	35232690	231.83		
31/01/2021		COMMISSIONING					LNA000043937
	C&M-PMS QOF Aspiration	PRC DELEGATED CO-	ST BARTHOLOMEWS SURGERY	35232690	5,783.61		
31/01/2021		COMMISSIONING					LNA000043937
31/01/2021	Clinical&Medical-Voluntary Sector	HOSPICES	ST JOSEPHS HOSPICE	35279622	(69,835.50)		3258
31/01/2021	Clinical&Medical-Voluntary Sector	HOSPICES	ST JOSEPHS HOSPICE	35430333	614,785.50		3293
31/01/2021	Clinical&Medical-Voluntary Sector	HOSPICES	ST JOSEPHS HOSPICE	35448402	66,976.50		3290
	C&M-GMS Global Sum	PRC DELEGATED CO-	ST LUKES HEALTH CENTRE	35351363	43,552.17		
31/01/2021		COMMISSIONING					LNA000044077
	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-	ST LUKES HEALTH CENTRE	35351363	4,046.11		
31/01/2021		COMMISSIONING					LNA000044077
	C&M-GMS PCN DES Participation	PRC DELEGATED CO-	ST LUKES HEALTH CENTRE	35351363	858.46		
31/01/2021		COMMISSIONING					LNA000044077
31/01/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-	ST LUKES HEALTH CENTRE	35351363	2,352.88		
	· ·	COMMISSIONING					LNA000044077
	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-	STAR LANE MEDICAL CENTRE	35259598	172.50		
31/01/2021		COMMISSIONING					LNA000043941
	C&M-PCN DES PHARMACY TECHNICIANS	PRC DELEGATED CO-	STAR LANE MEDICAL CENTRE	35259598	9,437.08		
31/01/2021		COMMISSIONING					LNA000043941

Date	Expense Type	Expense area	Supplier	Transaction	AP Amount (£) VAT registration	Purchase invoice
				number	number	number
	C&M-PMS Contract KPIs	PRC DELEGATED CO-	STAR LANE MEDICAL CENTRE	35259598	24,801.14	
31/01/2021		COMMISSIONING			,	LNA000043941
, ,	C&M-PMS Contract Value	PRC DELEGATED CO-	STAR LANE MEDICAL CENTRE	35259598	162,578.78	
31/01/2021		COMMISSIONING				LNA000043941
, , ,	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-	STAR LANE MEDICAL CENTRE	35259598	6,013.75	
31/01/2021		COMMISSIONING				LNA000043941
	C&M-PMS PCN DES Clin Pharmacist	PRC DELEGATED CO-	STAR LANE MEDICAL CENTRE	35259598	12,706.08	
31/01/2021		COMMISSIONING				LNA000043941
	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-	STAR LANE MEDICAL CENTRE	35259598	2,994.43	
31/01/2021		COMMISSIONING				LNA000043941
31/01/2021	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	STAR LANE MEDICAL CENTRE	35259598	6,221.13	LNA000043941
, , ,	C&M-PMS PCN DES Participation	PRC DELEGATED CO-	STAR LANE MEDICAL CENTRE	35259598	3,032.97	
31/01/2021		COMMISSIONING			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	LNA000043941
	C&M-PMS PCN DES Soc Prescribing	PRC DELEGATED CO-	STAR LANE MEDICAL CENTRE	35259598	20,315.35	
31/01/2021	8	COMMISSIONING		100000		LNA000043941
	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-	STAR LANE MEDICAL CENTRE	35259598	17,441.67	
31/01/2021		COMMISSIONING		100000		LNA000043941
, , ,	C&M-PMS QOF Aspiration	PRC DELEGATED CO-	STAR LANE MEDICAL CENTRE	35259598	10,597.68	
31/01/2021		COMMISSIONING		100000		LNA000043941
, , ,	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-	STRATFORD HEALTH CENTRE	35232692	322.50	
31/01/2021		COMMISSIONING		1000000		LNA000043939
31/01/2021	C&M-PCN DES DIETICIANS	PRC DELEGATED CO-	STRATFORD HEALTH CENTRE	35232692	4,181.66	2.0.0000 10505
31/01/2021	cam remarks blanching	COMMISSIONING	STIVITIONS HEXELTITICENTILE	33232032	4,101.00	LNA000043939
31/01/2021	C&M-PCN DES PHARMACY TECHNICIANS	PRC DELEGATED CO-	STRATFORD HEALTH CENTRE	35232692	1,618.79	2.0.0000 10505
31/01/2021	Can Ten Des Transvirter Technicality	COMMISSIONING	STIVITIONS HEXELTITICENTILE	33232032	1,010.75	LNA000043939
31, 31, 2321	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-	STRATFORD HEALTH CENTRE	35232692	1,006.01	2.17.10000 10505
31/01/2021	can i vis bascime rajustment	COMMISSIONING	STIVITIONS HEXELTITICENTILE	33232032	1,000.01	LNA000043939
31/01/2021	C&M-PMS C&M-APMS PCN DES Physician Assoc	PRC DELEGATED CO-	STRATFORD HEALTH CENTRE	35232692	13,643.80	LIV 10000-13333
31/01/2021	Can This Can A his Felt Best Hysician Assoc	COMMISSIONING	STIVITIONS HEXELTITICENTILE	33232032	15,045.50	LNA000043939
31/01/2021	C&M-PMS Contract KPIs	PRC DELEGATED CO-	STRATFORD HEALTH CENTRE	35232692	8,355.38	LIV 1000043333
31/01/2021	Can This Contract in is	COMMISSIONING	STRATI ORD HEALTH CENTRE	33232032	0,333.30	LNA000043939
31/01/2021	C&M-PMS Contract Value	PRC DELEGATED CO-	STRATFORD HEALTH CENTRE	35232692	56,355.87	LIV 10000-13333
31/01/2021	Calvi i WS Contract Value	COMMISSIONING	STRATI ORD HEALTH CENTRE	33232032	30,333.87	LNA000043939
31/01/2021	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-	STRATFORD HEALTH CENTRE	35232692	4,626.83	LIV 10000-13333
31/01/2021	CONTINUE DES EXCENDENTIONS ACCESS	COMMISSIONING	STRATI ORD HEALTH CENTRE	33232032	4,020.03	LNA000043939
31/01/2021	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-	STRATFORD HEALTH CENTRE	35232692	2,303.84	LIVA000043333
31/01/2021	CONTINUE TO CIVIDES CHINICAL DIFECTOR	COMMISSIONING	STRATI ORD HEALTH CENTRE	33232032	2,303.04	LNA000043939
31/01/2021	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	STRATFORD HEALTH CENTRE	35232692	4,786.38	LNA000043939
31/01/2021	C&M-PMS PCN DES Perticipation	PRC DELEGATED CO-	STRATFORD HEALTH CENTRE	35232692	1,021.79	LIVA000043939
31/01/2021	CCANALIVIS FOR DES FALICIPACION	COMMISSIONING	STRATI OND HEALTH CLINTRE	33232032	1,021.73	LNA000043939
31/01/2021	C&M-PMS PCN DES Soc Prescribing	PRC DELEGATED CO-	STRATFORD HEALTH CENTRE	35232692	5,430.44	LIVA000073333
31/01/2021	COM I IND FOR DES SOC FIESCIDING	COMMISSIONING	STRATI OND HEALTH CLINTRE	33232032	3,430.44	LNA000043939
31/01/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-	STRATFORD HEALTH CENTRE	35232692	7,450.00	LIVAUUUU43333
31/01/2021	CONTROL NOTIONAL MENT		STRATFORD REALITICENTRE	35232692	7,430.00	LNA000043939
21/01/2021	CRIM BMS OOF Assiration	COMMISSIONING  DBC DELECATED CO	STRATEORN HEALTH CENTRE	25222602	2 420 77	LIVAUUUU43333
31/01/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-	STRATFORD HEALTH CENTRE	35232692	3,439.77	LNA000043939
31/01/2021	CONA DNAS Dosolino Adiustino est	COMMISSIONING	TOLLCATE MEDICAL CENTRE	25222604	2 120 02	LIVAUUUU43939
21/01/2021	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-	TOLLGATE MEDICAL CENTRE	35232694	3,130.93	LNA000042042
31/01/2021		COMMISSIONING				LNA000043942

Date	Expense Type	Expense area	Supplier	Transaction	AP Amount (£) VAT registration	Purchase invoice
	7			number	number	number
	C&M-PMS Contract KPIs	PRC DELEGATED CO-	TOLLGATE MEDICAL CENTRE	35232694	20,310.58	
31/01/2021		COMMISSIONING				LNA000043942
	C&M-PMS Contract Value	PRC DELEGATED CO-	TOLLGATE MEDICAL CENTRE	35232694	135,217.55	
31/01/2021		COMMISSIONING				LNA000043942
. , . , .	C&M-PMS PCN DES Participation	PRC DELEGATED CO-	TOLLGATE MEDICAL CENTRE	35232694	2,483.81	
31/01/2021		COMMISSIONING				LNA000043942
,,	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-	TOLLGATE MEDICAL CENTRE	35232694	14,491.67	
31/01/2021		COMMISSIONING			, , , , ,	LNA000043942
	C&M-PMS Prem Rates	PRC DELEGATED CO-	TOLLGATE MEDICAL CENTRE	35232694	2,218.67	
31/01/2021		COMMISSIONING				LNA000043942
	C&M-PMS QOF Aspiration	PRC DELEGATED CO-	TOLLGATE MEDICAL CENTRE	35232694	9,098.00	
31/01/2021		COMMISSIONING			5,000.00	LNA000043942
31/01/2021	Accruals <1Yr-Non-NHS PeriodEndAccrual	BALANCE SHEET	UNEX INVESTMENT TRUST LTD	35158161	39,277.88	11248
31/01/2021	Accruals <1Yr-Non-NHS PeriodEndAccrual	BALANCE SHEET	UNEX INVESTMENT TRUST LTD	35158161	196,389.38	11248
31/01/2021	Service Charge	ESTATES AND FACILITIES	UNEX INVESTMENT TRUST LTD	35158162	12,102.20	11329
31/01/2021	Service Charge	ESTATES AND FACILITIES	UNEX INVESTMENT TRUST LTD	35158162	60,511.00	11329
31/01/2021	Service Charge	ESTATES AND FACILITIES	UNEX INVESTMENT TRUST LTD	35168975	6,686.49	11339
31/01/2021	Service Charge	ESTATES AND FACILITIES	UNEX INVESTMENT TRUST LTD	35168975	33,432.47	11339
01, 01, 2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST		365,947.56	11000
31/01/2021	Theare STV Nee Full Trust contract buseline	7.66 TE COMMISSIONING	OHIVERSHIP COLLEGE ECHNOCK HOST TIMES WITS TO CHROMITON THOST	33243407	654948687	08MBP102217
01,01,2021	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-	UPTON LANE MEDICAL CENTRE	35232696	1,455.89	0011121 102217
31/01/2021	Court i vio Buscime Augustinent	COMMISSIONING	OF FORE MEDICAL CENTRE	33232030	1,433.03	LNA000043944
31/01/2021	C&M-PMS Contract KPIs	PRC DELEGATED CO-	UPTON LANE MEDICAL CENTRE	35232696	9,053.59	LIVAUUUUTSSTT
31/01/2021	CONTINUE CONTINUE NO IS	COMMISSIONING	OF FOR LARE MEDICAL CENTRE	33232030	3,033.33	LNA000043944
31/01/2021	C&M-PMS Contract Value	PRC DELEGATED CO-	UPTON LANE MEDICAL CENTRE	35232696	60,124.40	LIVAGGGGTSSTT
31/01/2021	CONTINIS CONTINCT VALUE	COMMISSIONING	OF FOR LARE MEDICAL CENTRE	33232030	00,124.40	LNA000043944
31/01/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-	UPTON LANE MEDICAL CENTRE	35232696	1,107.18	21471000043544
31/01/2021	CONTINIST ON DESTAINICIPATION	COMMISSIONING	OF FOR LARE MEDICAL CENTRE	33232030	1,107.10	LNA000043944
01,01,2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-	UPTON LANE MEDICAL CENTRE	35232696	6,145.83	21111000010511
31/01/2021	Carri Ma Tem Mational Neme	COMMISSIONING	OF FORE MEDICAL CENTRE	33232030	0,143.03	LNA000043944
31/01/2021	C&M-PMS QOF Achievement	PRC DELEGATED CO-	UPTON LANE MEDICAL CENTRE	35232696	94.52	21471000043544
31/01/2021	Sam i ins der visiteventent	COMMISSIONING	OF FORE MEDICAL CENTRE	33232030	34.32	LNA000043944
01, 01, 2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-	UPTON LANE MEDICAL CENTRE	35232696	4,868.35	2141000010511
31/01/2021	Carri Ma Qor Aspiration	COMMISSIONING	OF FORE MEDICAL CENTRE	33232030	4,555.55	LNA000043944
,,	C&M-GMS Global Sum	PRC DELEGATED CO-	WESTBURY ROAD MEDICAL PRACTICE	35351367	33,228.31	
31/01/2021	Sam Sins Sissan sam	COMMISSIONING	WESTSON NOVE WESTS IET WITCHOL	55551507	33)223.32	LNA000044079
,,	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-	WESTBURY ROAD MEDICAL PRACTICE	35351367	2,838.63	
31/01/2021	Sam one same rajasanen	COMMISSIONING	WESTSON NOVE WESTS IET WITCHOL	55551507	2,000.00	LNA000044079
01, 01, 2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-	WESTBURY ROAD MEDICAL PRACTICE	35351367	602.27	21111000011075
31/01/2021		COMMISSIONING	TESTS TO THE PROPERTY OF THE P	33331307	002.27	LNA000044079
,,,	C&M-GMS PCO Other	PRC DELEGATED CO-	WESTBURY ROAD MEDICAL PRACTICE	35351367	304.10	
31/01/2021	Sam Sino red Strict	COMMISSIONING	TEST BOTT HOND WESTONET MACHICE	55551507	334.13	LNA000044079
,,,	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-	WESTBURY ROAD MEDICAL PRACTICE	35351367	11,025.00	
31/01/2021	Sam Sino Frem Accountement	COMMISSIONING	TEST BOTT HOND WESTONET MACHICE	55551507	11,025.00	LNA000044079
31,01,2021	C&M-GMS Prem Rates	PRC DELEGATED CO-	WESTBURY ROAD MEDICAL PRACTICE	35351367	2,099.96	2.17.10000-1073
31/01/2021	Cam ama i rem nates	COMMISSIONING	WESTBORT ROAD WILDICAL FRACTICE	33331307	2,033.30	LNA000044079
31,01,2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-	WESTBURY ROAD MEDICAL PRACTICE	35351367	2,710.00	2117 1000047073
31/01/2021	Cam and dor Aspiration	COMMISSIONING	WESTBORT ROAD MEDICAL FRACTICE	33331307	2,710.00	LNA000044079
10-12021		CONTINUO			+	2.47.10000-1-4073