

NHS Newham CCG
Payments over £30,000
October 2020

Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ABBEY ROAD HEALTH CENTRE	34290201	77,615.35		LNA000042905
31/10/2020	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	ABBEY ROAD HEALTH CENTRE	34290201	6,634.28		LNA000042905
31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ABBEY ROAD HEALTH CENTRE	34290201	1,403.23		LNA000042905
31/10/2020	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	ABBEY ROAD HEALTH CENTRE	34290201	607.70		LNA000042905
31/10/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ABBEY ROAD HEALTH CENTRE	34290201	9,600.00		LNA000042905
31/10/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ABBEY ROAD HEALTH CENTRE	34290201	1,497.00		LNA000042905
31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ABBEY ROAD HEALTH CENTRE	34290201	5,783.43		LNA000042905
31/10/2020	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	AT MEDICS (CARPENTERS ROAD MEDICAL)	34070398	123,113.00		JUL 2020
31/10/2020	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	AT MEDICS (CARPENTERS ROAD MEDICAL)	34070399	123,113.00		AUG 2020
31/10/2020	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	AT MEDICS (CARPENTERS ROAD MEDICAL)	34167637	128,816.37		LNA000042792
31/10/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AT MEDICS (CARPENTERS ROAD MEDICAL)	34167637	7,750.48		LNA000042792
31/10/2020	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	AT MEDICS (LUCAS AVENUE)	34190294	120.00		LNA000042786
31/10/2020	C&M-APMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	AT MEDICS (LUCAS AVENUE)	34190294	1,153.12		LNA000042786
31/10/2020	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	AT MEDICS (LUCAS AVENUE)	34190294	107,797.23		LNA000042786
31/10/2020	C&M-APMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	AT MEDICS (LUCAS AVENUE)	34190294	3,792.84		LNA000042786
31/10/2020	C&M-APMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	AT MEDICS (LUCAS AVENUE)	34190294	1,888.57		LNA000042786
31/10/2020	C&M-APMS PCN DES PCN support	LOCAL ENHANCED SERVICES	AT MEDICS (LUCAS AVENUE)	34190294	3,923.63		LNA000042786
31/10/2020	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	AT MEDICS (LUCAS AVENUE)	34190294	905.19		LNA000042786
31/10/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AT MEDICS (LUCAS AVENUE)	34190294	3,061.75		LNA000042786
31/10/2020	C&M-APMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	AT MEDICS ALBERT ROAD	34167627	(10,418.26)		LNA000042781
31/10/2020	C&M-APMS OOH Opt Outs	PRC DELEGATED CO-COMMISSIONING	AT MEDICS ALBERT ROAD	34167627	(5,562.04)		LNA000042781
31/10/2020	C&M-APMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	AT MEDICS ALBERT ROAD	34167627	(5,187.58)		LNA000042781
31/10/2020	C&M-APMS PCN DES PCN support	LOCAL ENHANCED SERVICES	AT MEDICS ALBERT ROAD	34167627	(10,777.50)		LNA000042781
31/10/2020	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	AT MEDICS ALBERT ROAD	34167627	(810.00)		LNA000042781
31/10/2020	ME-PMS GP Pension ERs Adjts - PMS	PRC DELEGATED CO-COMMISSIONING	AT MEDICS ALBERT ROAD	34167627	(862.80)		LNA000042781

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31/10/2020	C&M-APMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	AT MEDICS ALBERT ROAD	34167628	2,668.79		LNA000042782
31/10/2020	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	AT MEDICS ALBERT ROAD	34167628	134,948.06		LNA000042782
31/10/2020	C&M-APMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	AT MEDICS ALBERT ROAD	34167628	5,209.13		LNA000042782
31/10/2020	C&M-APMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	AT MEDICS ALBERT ROAD	34167628	2,593.79		LNA000042782
31/10/2020	C&M-APMS PCN DES PCN support	LOCAL ENHANCED SERVICES	AT MEDICS ALBERT ROAD	34167628	5,388.75		LNA000042782
31/10/2020	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	AT MEDICS ALBERT ROAD	34167628	2,139.65		LNA000042782
31/10/2020	C&M-APMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	AT MEDICS ALBERT ROAD	34167628	2,327.57		LNA000042782
31/10/2020	C&M-PMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	AT MEDICS ALBERT ROAD	34167628	2,800.00		LNA000042782
31/10/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AT MEDICS ALBERT ROAD	34167628	5,523.94		LNA000042782
31/10/2020	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	BALAAM STREET PRACTICE	34167586	1,337.74		LNA000042734
31/10/2020	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	BALAAM STREET PRACTICE	34167586	7,014.61		LNA000042734
31/10/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BALAAM STREET PRACTICE	34167586	45,725.87		LNA000042734
31/10/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BALAAM STREET PRACTICE	34167586	857.83		LNA000042734
31/10/2020	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BALAAM STREET PRACTICE	34167586	3,749.18		LNA000042734
31/10/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BALAAM STREET PRACTICE	34167586	953.77		LNA000042734
31/10/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BALAAM STREET PRACTICE	34167586	3,137.66		LNA000042734
31/10/2020	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARKING HAVERING AND REDBRIDGE HOSPITALS NHS TRUST	34213596	445,936.57	654924414	08MBP092149
31/10/2020	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	34213599	18,397,739.11	654947005	08MBP092150
31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BIRCHDALE ROAD MEDICAL CENTRE	34290203	24,635.62		LNA000042907
31/10/2020	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	BIRCHDALE ROAD MEDICAL CENTRE	34290203	2,140.63		LNA000042907
31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BIRCHDALE ROAD MEDICAL CENTRE	34290203	454.17		LNA000042907
31/10/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BIRCHDALE ROAD MEDICAL CENTRE	34290203	4,202.50		LNA000042907
31/10/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BIRCHDALE ROAD MEDICAL CENTRE	34290203	1,497.00		LNA000042907
31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BIRCHDALE ROAD MEDICAL CENTRE	34290203	2,288.94		LNA000042907
31/10/2020	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	34335327	129,310.08	GB235134980	0000123059
31/10/2020	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	34322837	73,987.69	GB235134980	0000124076
31/10/2020	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BPAS	34385354	38,870.78	855924881	45132

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31/10/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	34213602	68,763.78	654915415	08MBP092152
31/10/2020	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	CLAREMONT CLINIC	34167588	12,735.18		LNA000042736
31/10/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CLAREMONT CLINIC	34167588	84,641.81		LNA000042736
31/10/2020	C&M-PMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	CLAREMONT CLINIC	34167588	1,820.00		LNA000042736
31/10/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CLAREMONT CLINIC	34167588	1,557.41		LNA000042736
31/10/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CLAREMONT CLINIC	34167588	5,364.33		LNA000042736
31/10/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CLAREMONT CLINIC	34167588	6,663.70		LNA000042736
31/10/2020	Training Expenses	PROGRAMME PROJECTS	COMMUNITY MATTERS	33386141	67,163.50	195159769	1201
31/10/2020	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	CUMBERLAND MEDICAL CENTRE	34167635	5,332.40		LNA000042790
31/10/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CUMBERLAND MEDICAL CENTRE	34167635	34,657.18		LNA000042790
31/10/2020	C&M-PMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	CUMBERLAND MEDICAL CENTRE	34167635	1,400.00		LNA000042790
31/10/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CUMBERLAND MEDICAL CENTRE	34167635	652.11		LNA000042790
31/10/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CUMBERLAND MEDICAL CENTRE	34167635	4,808.34		LNA000042790
31/10/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CUMBERLAND MEDICAL CENTRE	34167635	2,037.58		LNA000042790
31/10/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CUMBERLAND MEDICAL CENTRE	34167635	2,520.46		LNA000042790
31/10/2020	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	CUSTOM HOUSE SURGERY	34167590	3,736.45		LNA000042738
31/10/2020	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	CUSTOM HOUSE SURGERY	34167590	11,463.25		LNA000042738
31/10/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CUSTOM HOUSE SURGERY	34167590	76,039.60		LNA000042738
31/10/2020	C&M-PMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	CUSTOM HOUSE SURGERY	34167590	6,020.00		LNA000042738
31/10/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CUSTOM HOUSE SURGERY	34167590	1,401.86		LNA000042738
31/10/2020	C&M-PMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	CUSTOM HOUSE SURGERY	34167590	6,714.25		LNA000042738
31/10/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CUSTOM HOUSE SURGERY	34167590	5,682.39		LNA000042738
31/10/2020	Professional Fees	CORPORATE COSTS & SERVICES	DELOITTE LLP	33980527	27,304.00	809707706	8001137665
31/10/2020	Professional Fees	CORPORATE COSTS & SERVICES	DELOITTE LLP	33980527	1,946.00	809707706	8001137665
31/10/2020	Professional Fees	CORPORATE COSTS & SERVICES	DELOITTE LLP	33980527	389.20	809707706	8001137665
31/10/2020	Professional Fees	CORPORATE COSTS & SERVICES	DELOITTE LLP	33648111	3,898.00	809707706	8001316792
31/10/2020	Professional Fees	CORPORATE COSTS & SERVICES	DELOITTE LLP	33648111	30,645.00	809707706	8001316792
31/10/2020	Professional Fees	CORPORATE COSTS & SERVICES	DELOITTE LLP	33648111	779.60	809707706	8001316792

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31/10/2020	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	DR AMSHAH & PARTNER STRATFORD VILLAGE SURGERY	34167592	1,347.42		LNA000042740
31/10/2020	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	DR AMSHAH & PARTNER STRATFORD VILLAGE SURGERY	34167592	12,051.85		LNA000042740
31/10/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR AMSHAH & PARTNER STRATFORD VILLAGE SURGERY	34167592	79,107.33		LNA000042740
31/10/2020	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR AMSHAH & PARTNER STRATFORD VILLAGE SURGERY	34167592	5,828.15		LNA000042740
31/10/2020	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR AMSHAH & PARTNER STRATFORD VILLAGE SURGERY	34167592	280.00		LNA000042740
31/10/2020	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR AMSHAH & PARTNER STRATFORD VILLAGE SURGERY	34167592	2,902.02		LNA000042740
31/10/2020	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DR AMSHAH & PARTNER STRATFORD VILLAGE SURGERY	34167592	6,029.13		LNA000042740
31/10/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR AMSHAH & PARTNER STRATFORD VILLAGE SURGERY	34167592	1,473.84		LNA000042740
31/10/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR AMSHAH & PARTNER STRATFORD VILLAGE SURGERY	34167592	8,994.33		LNA000042740
31/10/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR AMSHAH & PARTNER STRATFORD VILLAGE SURGERY	34167592	3,347.17		LNA000042740
31/10/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR AMSHAH & PARTNER STRATFORD VILLAGE SURGERY	34167592	4,958.31		LNA000042740
31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR AZAD PRACTICE ACCOUNT	34290205	63,673.71		LNA000042909
31/10/2020	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	DR AZAD PRACTICE ACCOUNT	34290205	5,507.98		LNA000042909
31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR AZAD PRACTICE ACCOUNT	34290205	1,168.62		LNA000042909
31/10/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR AZAD PRACTICE ACCOUNT	34290205	24,120.30		LNA000042909
31/10/2020	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	DR AZAD PRACTICE ACCOUNT	34290205	62.15		LNA000042909
31/10/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR AZAD PRACTICE ACCOUNT	34290205	1,253.06		LNA000042909
31/10/2020	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR AZAD PRACTICE ACCOUNT	34290205	380.46		LNA000042909
31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR AZAD PRACTICE ACCOUNT	34290205	4,536.68		LNA000042909
31/10/2020	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	DR G KUGAPALA & PARTNER	34167596	960.50		LNA000042744
31/10/2020	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	DR G KUGAPALA & PARTNER	34167596	4,779.24		LNA000042744
31/10/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR G KUGAPALA & PARTNER	34167596	33,005.25		LNA000042744
31/10/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR G KUGAPALA & PARTNER	34167596	584.46		LNA000042744
31/10/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR G KUGAPALA & PARTNER	34167596	2,678.50		LNA000042744
31/10/2020	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	DR I BASU & DR SK BASU	34167594	728.91		LNA000042742

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31/10/2020	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	DR I BASU & DR SK BASU	34167594	7,441.90		LNA000042742
31/10/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR I BASU & DR SK BASU	34167594	49,544.87		LNA000042742
31/10/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR I BASU & DR SK BASU	34167594	910.08		LNA000042742
31/10/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR I BASU & DR SK BASU	34167594	3,483.33		LNA000042742
31/10/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR I BASU & DR SK BASU	34167594	1,788.08		LNA000042742
31/10/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR I BASU & DR SK BASU	34167594	4,829.30		LNA000042742
31/10/2020	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	DR KALHORO & PARTNER	34167598	1,375.23		LNA000042746
31/10/2020	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	DR KALHORO & PARTNER	34167598	9,592.44		LNA000042746
31/10/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR KALHORO & PARTNER	34167598	63,959.05		LNA000042746
31/10/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR KALHORO & PARTNER	34167598	1,173.08		LNA000042746
31/10/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR KALHORO & PARTNER	34167598	3,041.67		LNA000042746
31/10/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR KALHORO & PARTNER	34167598	3,360.79		LNA000042746
31/10/2020	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	DR KNIGHT	34310317	3,225.00		LNA000042913
31/10/2020	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR KNIGHT	34310317	5,828.15		LNA000042913
31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR KNIGHT	34310317	70,095.02		LNA000042913
31/10/2020	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	DR KNIGHT	34310317	6,240.68		LNA000042913
31/10/2020	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR KNIGHT	34310317	2,902.02		LNA000042913
31/10/2020	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DR KNIGHT	34310317	6,029.13		LNA000042913
31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR KNIGHT	34310317	1,321.16		LNA000042913
31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR KNIGHT	34310317	4,182.00		LNA000042913
31/10/2020	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	DR MSJ KHAN - BOLEYN MEDICAL CENTRE	34167630	11,728.38		LNA000042784
31/10/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR MSJ KHAN - BOLEYN MEDICAL CENTRE	34167630	75,960.98		LNA000042784
31/10/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR MSJ KHAN - BOLEYN MEDICAL CENTRE	34167630	1,434.28		LNA000042784
31/10/2020	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR MSJ KHAN - BOLEYN MEDICAL CENTRE	34167630	38,007.65		LNA000042784
31/10/2020	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	DR MSJ KHAN - BOLEYN MEDICAL CENTRE	34167630	76.29		LNA000042784

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31/10/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR MSJ KHAN - BOLEYN MEDICAL CENTRE	34167630	1,974.51		LNA000042784
31/10/2020	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR MSJ KHAN - BOLEYN MEDICAL CENTRE	34167630	599.51		LNA000042784
31/10/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR MSJ KHAN - BOLEYN MEDICAL CENTRE	34167630	5,090.37		LNA000042784
31/10/2020	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	DR R CHATTERJEE & DR AS KHAN	34167633	5,209.74		LNA000042788
31/10/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR R CHATTERJEE & DR AS KHAN	34167633	34,977.15		LNA000042788
31/10/2020	C&M-PMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR R CHATTERJEE & DR AS KHAN	34167633	980.00		LNA000042788
31/10/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR R CHATTERJEE & DR AS KHAN	34167633	637.11		LNA000042788
31/10/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR R CHATTERJEE & DR AS KHAN	34167633	2,058.33		LNA000042788
31/10/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR R CHATTERJEE & DR AS KHAN	34167633	2,610.11		LNA000042788
31/10/2020	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR SAMUEL & DR KHAN	34290212	5,828.15		LNA000042917
31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR SAMUEL & DR KHAN	34290212	73,882.07		LNA000042917
31/10/2020	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	DR SAMUEL & DR KHAN	34290212	6,565.96		LNA000042917
31/10/2020	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR SAMUEL & DR KHAN	34290212	2,902.02		LNA000042917
31/10/2020	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DR SAMUEL & DR KHAN	34290212	6,029.13		LNA000042917
31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR SAMUEL & DR KHAN	34290212	1,393.09		LNA000042917
31/10/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR SAMUEL & DR KHAN	34290212	15,308.01		LNA000042917
31/10/2020	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	DR SAMUEL & DR KHAN	34290212	55.91		LNA000042917
31/10/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR SAMUEL & DR KHAN	34290212	1,033.81		LNA000042917
31/10/2020	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR SAMUEL & DR KHAN	34290212	142.28		LNA000042917
31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR SAMUEL & DR KHAN	34290212	4,726.01		LNA000042917
31/10/2020	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	DR YI PATEL & PARTNERS	34167600	1,183.09		LNA000042750
31/10/2020	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	DR YI PATEL & PARTNERS	34167600	17,782.25		LNA000042750
31/10/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR YI PATEL & PARTNERS	34167600	114,546.35		LNA000042750
31/10/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR YI PATEL & PARTNERS	34167600	2,174.62		LNA000042750
31/10/2020	C&M-PMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	DR YI PATEL & PARTNERS	34167600	923.04		LNA000042750

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31/10/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR YI PATEL & PARTNERS	34167600	16,403.33		LNA000042750
31/10/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR YI PATEL & PARTNERS	34167600	24,671.50		LNA000042750
31/10/2020	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR YI PATEL & PARTNERS	34167600	639.30		LNA000042750
31/10/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR YI PATEL & PARTNERS	34167600	8,232.14		LNA000042750
31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DRS PR DUBAL & N PATEL	34290214	51,402.19		LNA000042919
31/10/2020	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	DRS PR DUBAL & N PATEL	34290214	4,467.63		LNA000042919
31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DRS PR DUBAL & N PATEL	34290214	947.89		LNA000042919
31/10/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DRS PR DUBAL & N PATEL	34290214	5,676.67		LNA000042919
31/10/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DRS PR DUBAL & N PATEL	34290214	1,522.94		LNA000042919
31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DRS PR DUBAL & N PATEL	34290214	4,346.84		LNA000042919
31/10/2020	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	E12 HEALTH CENTRE	34167602	889.73		LNA000042752
31/10/2020	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	E12 HEALTH CENTRE	34167602	15,993.07		LNA000042752
31/10/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	E12 HEALTH CENTRE	34167602	115,624.37		LNA000042752
31/10/2020	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	E12 HEALTH CENTRE	34167602	4,340.00		LNA000042752
31/10/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	E12 HEALTH CENTRE	34167602	1,955.82		LNA000042752
31/10/2020	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	E12 HEALTH CENTRE	34167602	30,829.01		LNA000042752
31/10/2020	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	E12 HEALTH CENTRE	34167602	79.67		LNA000042752
31/10/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	E12 HEALTH CENTRE	34167602	2,396.68		LNA000042752
31/10/2020	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	E12 HEALTH CENTRE	34167602	161.37		LNA000042752
31/10/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	E12 HEALTH CENTRE	34167602	8,798.50		LNA000042752
31/10/2020	Programme Support Costs	PROGRAMME PROJECTS	EAST LONDON NHS FOUNDATION TRUST	34129729	54,427.00	654975390	10437728
31/10/2020	Programme Support Costs	PROGRAMME PROJECTS	EAST LONDON NHS FOUNDATION TRUST	34129832	(54,427.00)	654975390	10438792
31/10/2020	Programme Support Costs	PROGRAMME PROJECTS	EAST LONDON NHS FOUNDATION TRUST	34129833	49,420.00	654975390	10438801
31/10/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	EAST LONDON NHS FOUNDATION TRUST	34213605	7,586,632.95	654975390	08MBP092153
31/10/2020	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	EAST LONDON NHS FOUNDATION TRUST	34167584	54,166.67	654975390	LNA000042732
31/10/2020	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	EAST LONDON NHS FOUNDATION TRUST	34167584	622.54	654975390	LNA000042732

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31/10/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	EAST LONDON NHS FOUNDATION TRUST	34167584	2,575.28	654975390	LNA000042732
31/10/2020	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	ESSEX LODGE	34167640	15,130.42		LNA000042748
31/10/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ESSEX LODGE	34167640	100,940.44		LNA000042748
31/10/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ESSEX LODGE	34167640	1,850.32		LNA000042748
31/10/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ESSEX LODGE	34167640	12,597.50		LNA000042748
31/10/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ESSEX LODGE	34167640	2,901.33		LNA000042748
31/10/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ESSEX LODGE	34167640	7,455.30		LNA000042748
31/10/2020	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	ESSEX LODGE	34167640	6,040.90		LNA000042748
31/10/2020	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	ESSEX LODGE	34167640	14,273.78		LNA000042748
31/10/2020	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	ESSEX LODGE	34167640	11,934.59		LNA000042748
31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FOREST PRACTICE (THE)	34290228	58,081.66		LNA000042933
31/10/2020	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	FOREST PRACTICE (THE)	34290228	5,108.85		LNA000042933
31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	FOREST PRACTICE (THE)	34290228	1,083.94		LNA000042933
31/10/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	FOREST PRACTICE (THE)	34290228	4,525.00		LNA000042933
31/10/2020	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	FOREST PRACTICE (THE)	34290228	43.38		LNA000042933
31/10/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	FOREST PRACTICE (THE)	34290228	538.60		LNA000042933
31/10/2020	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	FOREST PRACTICE (THE)	34290228	67.20		LNA000042933
31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FOREST PRACTICE (THE)	34290228	4,628.16		LNA000042933
31/10/2020	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	FOREST PRACTICE (THE)	34290228	9,283.64		LNA000042933
31/10/2020	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	FOREST PRACTICE (THE)	34290228	6,955.23		LNA000042933
31/10/2020	Legal / Prof Fees	ESTATES AND FACILITIES	FREEMAN ANKERMAN PARTNERSHIP LTD	33769789	27,151.00	835755303	FAP2890
31/10/2020	Legal / Prof Fees	PROGRAMME PROJECTS	FREEMAN ANKERMAN PARTNERSHIP LTD	33769789	7,849.00	835755303	FAP2890
31/10/2020	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	GLEN ROAD MEDICAL CENTRE	34167606	9,563.94		LNA000042756
31/10/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	GLEN ROAD MEDICAL CENTRE	34167606	62,999.26		LNA000042756
31/10/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GLEN ROAD MEDICAL CENTRE	34167606	1,169.59		LNA000042756

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31/10/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GLEN ROAD MEDICAL CENTRE	34167606	6,375.00		LNA000042756
31/10/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	GLEN ROAD MEDICAL CENTRE	34167606	544.67		LNA000042756
31/10/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GLEN ROAD MEDICAL CENTRE	34167606	3,926.10		LNA000042756
31/10/2020	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	GRAHAM PRACTICE	34167604	2,453.41		LNA000042754
31/10/2020	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	GRAHAM PRACTICE	34167604	12,756.12		LNA000042754
31/10/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	GRAHAM PRACTICE	34167604	83,510.72		LNA000042754
31/10/2020	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	GRAHAM PRACTICE	34167604	5,136.38		LNA000042754
31/10/2020	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	GRAHAM PRACTICE	34167604	2,557.56		LNA000042754
31/10/2020	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	GRAHAM PRACTICE	34167604	5,313.50		LNA000042754
31/10/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GRAHAM PRACTICE	34167604	1,559.97		LNA000042754
31/10/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GRAHAM PRACTICE	34167604	7,677.46		LNA000042754
31/10/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	34213607	366,664.03	654923417	08MBP092154
31/10/2020	Building Contracts	PROGRAMME PROJECTS	HEALTH & CARE SPACE NEWHAM LTD	34085181	334,933.17		00005
31/10/2020	Building Contracts	PROGRAMME PROJECTS	HEALTH & CARE SPACE NEWHAM LTD	34085181	36,204.63		00005
31/10/2020	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	34169435	565.00	654457614	120PC005603822106
31/10/2020	Income tax <1Yr	BALANCE SHEET	HMRC	34169435	67,004.96	654457614	120PC005603822106
31/10/2020	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	34169435	1,051.00	654457614	120PC005603822106
31/10/2020	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	34169435	41,893.86	654457614	120PC005603822106
31/10/2020	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	34169435	27,405.62	654457614	120PC005603822106
31/10/2020	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	34169435	(5,207.44)	654457614	120PC005603822106
31/10/2020	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	34426304	(34,892.03)	654965884	61288131
31/10/2020	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	34426314	427.99	654965884	61292052
31/10/2020	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	34426314	34,239.20	654965884	61292052
31/10/2020	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	34426318	396.46	654965884	61292588
31/10/2020	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	34426318	31,716.41	654965884	61292588
31/10/2020	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	34426322	(34,667.19)	654965884	61294214
31/10/2020	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	34426332	(38,545.00)	654965884	61298928
31/10/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	34213609	935,735.75	654965884	08MBP092155
31/10/2020	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	34213610	75,617.32	654945990	08MBP092156
31/10/2020	Computer Network Costs	PRIMARY CARE IT	IPLATO HEALTHCARE LTD	33648113	48,000.00	906258620	12637
31/10/2020	Computer Network Costs	PRIMARY CARE IT	IPLATO HEALTHCARE LTD	34361427	47,180.00	906258620	13110
31/10/2020	Computer Network Costs	PRIMARY CARE IT	IPLATO HEALTHCARE LTD	34361427	9,436.00	906258620	13110
31/10/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	34213612	79,386.76	654926800	08MBP092157
31/10/2020	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	LEWISHAM & GREENWICH NHS TRUST	34213617	64,765.89	654928206	08MBP092158
31/10/2020	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	LEYTONSTONE HIGH ROAD	34290216	1,260.00		LNA000042921
31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LEYTONSTONE HIGH ROAD	34290216	59,490.53		LNA000042921

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31/10/2020	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	LEYTONSTONE HIGH ROAD	34290216	5,677.21		LNA000042921
31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LEYTONSTONE HIGH ROAD	34290216	1,204.53		LNA000042921
31/10/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	LEYTONSTONE HIGH ROAD	34290216	2,145.83		LNA000042921
31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LEYTONSTONE HIGH ROAD	34290216	3,078.07		LNA000042921
31/10/2020	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	LIBERTY BRIDGE ROAD PRACTICE	34190293	1,170.00		LNA000042780
31/10/2020	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	LIBERTY BRIDGE ROAD PRACTICE	34190293	162,881.09		LNA000042780
31/10/2020	C&M-APMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	LIBERTY BRIDGE ROAD PRACTICE	34190293	5,224.23		LNA000042780
31/10/2020	C&M-APMS OOH Opt Outs	PRC DELEGATED CO-COMMISSIONING	LIBERTY BRIDGE ROAD PRACTICE	34190293	77.84		LNA000042780
31/10/2020	C&M-APMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	LIBERTY BRIDGE ROAD PRACTICE	34190293	3,485.01		LNA000042780
31/10/2020	C&M-APMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	LIBERTY BRIDGE ROAD PRACTICE	34190293	4,418.70		LNA000042780
31/10/2020	C&M-APMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	LIBERTY BRIDGE ROAD PRACTICE	34190293	2,601.31		LNA000042780
31/10/2020	C&M-APMS PCN DES PCN support	LOCAL ENHANCED SERVICES	LIBERTY BRIDGE ROAD PRACTICE	34190293	5,404.38		LNA000042780
31/10/2020	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LIBERTY BRIDGE ROAD PRACTICE	34190293	2,333.50		LNA000042780
31/10/2020	C&M-APMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	LIBERTY BRIDGE ROAD PRACTICE	34190293	37,715.00		LNA000042780
31/10/2020	C&M-APMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	LIBERTY BRIDGE ROAD PRACTICE	34190293	3,115.83		LNA000042780
31/10/2020	C&M-APMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	LIBERTY BRIDGE ROAD PRACTICE	34190293	2,443.57		LNA000042780
31/10/2020	C&M-APMS Prem Service Charges	PRC DELEGATED CO-COMMISSIONING	LIBERTY BRIDGE ROAD PRACTICE	34190293	14,108.84		LNA000042780
31/10/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LIBERTY BRIDGE ROAD PRACTICE	34190293	5,324.81		LNA000042780
31/10/2020	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	34213619	1,318,619.81	654967192	08MBP092159
31/10/2020	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	LOOK AHEAD CARE & SUPPORT LTD	34204389	32,007.89		CS12476
31/10/2020	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	LOOK AHEAD CARE & SUPPORT LTD	34204403	32,007.89		CS12688
31/10/2020	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	MARKET STREET HEALTH GROUP	34190290	3,870.00		LNA000042758
31/10/2020	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	MARKET STREET HEALTH GROUP	34190290	2,033.13		LNA000042758
31/10/2020	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	MARKET STREET HEALTH GROUP	34190290	15,941.04		LNA000042758
31/10/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MARKET STREET HEALTH GROUP	34190290	99,339.90		LNA000042758
31/10/2020	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	MARKET STREET HEALTH GROUP	34190290	8,181.63		LNA000042758

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31/10/2020	C&M-PMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	MARKET STREET HEALTH GROUP	34190290	2,800.00		LNA000042758
31/10/2020	C&M-PMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	MARKET STREET HEALTH GROUP	34190290	4,396.00		LNA000042758
31/10/2020	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	MARKET STREET HEALTH GROUP	34190290	4,073.89		LNA000042758
31/10/2020	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	MARKET STREET HEALTH GROUP	34190290	8,463.75		LNA000042758
31/10/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MARKET STREET HEALTH GROUP	34190290	1,949.46		LNA000042758
31/10/2020	C&M-PMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	MARKET STREET HEALTH GROUP	34190290	14,565.92		LNA000042758
31/10/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MARKET STREET HEALTH GROUP	34190290	1,507.40		LNA000042758
31/10/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MARKET STREET HEALTH GROUP	34190290	9,759.59		LNA000042758
31/10/2020	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	MARKET STREET HEALTH GROUP	34190290	455.19		LNA000042758
31/10/2020	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	MARKET STREET HEALTH GROUP	34190290	506.67		LNA000042758
31/10/2020	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	MARKET STREET HEALTH GROUP	34190290	1,148.71		LNA000042758
31/10/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MID AND SOUTH ESSEX FOUNDATION TRUST	34213600	63,543.06		08MBP092151
31/10/2020	Programme Support Costs	PROGRAMME PROJECTS	MILDMAY MISSION HOSPITAL UK	34366530	151,900.00		CA10429
31/10/2020	Programme Support Costs	PROGRAMME PROJECTS	MILDMAY MISSION HOSPITAL UK	34366532	147,000.00		CA10435
31/10/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	34213621	466,040.27	654930716	08MBP092160
31/10/2020	C&M-GMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	NEWHAM HEALTH COLLABORATIVE LTD	34335330	44,082.09		1220
31/10/2020	C&M-APMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	NEWHAM HEALTH COLLABORATIVE LTD	34335339	100,253.44		1285
31/10/2020	Clinical&Medical-Clinical Other	LOCAL ENHANCED SERVICES	NEWHAM HEALTH COLLABORATIVE LTD	34430788	335,260.65		1339
31/10/2020	C&M-GMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	NEWHAM HEALTH COLLABORATIVE LTD	34385305	68,281.72		INV1181
31/10/2020	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	NEWHAM MEDICAL CENTRE	34167609	11,220.64		LNA000042760
31/10/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	NEWHAM MEDICAL CENTRE	34167609	74,467.80		LNA000042760
31/10/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	NEWHAM MEDICAL CENTRE	34167609	1,372.19		LNA000042760
31/10/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	NEWHAM MEDICAL CENTRE	34167609	6,782.75		LNA000042760
31/10/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NEWHAM MEDICAL CENTRE	34167609	5,454.96		LNA000042760
31/10/2020	Charges from CSU	CONTRACT MANAGEMENT	NHS NEL CSU	34398398	679,771.07	GB654442045	7312814824
31/10/2020	Programme Support Costs	PROGRAMME PROJECTS	NHS TOWER HAMLETS CCG	34385317	611,392.00	654446523	7025003392
31/10/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	NORTH EAST LONDON NHS FOUNDATION TRUST	34213623	82,813.53	654404447	08MBP092161
31/10/2020	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST	34421254	43,634.16	654946204	08MBP092166
31/10/2020	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	PATIENTFIRST SOCIAL ENTERPRISE	34299982	35,476.19		1726
31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PLASHET MEDICAL CENTRE	34290224	37,793.42		LNA000042929

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31/10/2020	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	PLASHET MEDICAL CENTRE	34290224	3,274.29		LNA000042929
31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PLASHET MEDICAL CENTRE	34290224	694.70		LNA000042929
31/10/2020	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	PLASHET MEDICAL CENTRE	34290224	329.00		LNA000042929
31/10/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	PLASHET MEDICAL CENTRE	34290224	3,475.00		LNA000042929
31/10/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	PLASHET MEDICAL CENTRE	34290224	1,554.12		LNA000042929
31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PLASHET MEDICAL CENTRE	34290224	2,815.35		LNA000042929
31/10/2020	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	PROJECT SURGERY	34167611	826.77		LNA000042762
31/10/2020	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	PROJECT SURGERY	34167611	5,737.82		LNA000042762
31/10/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PROJECT SURGERY	34167611	36,908.28		LNA000042762
31/10/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PROJECT SURGERY	34167611	701.69		LNA000042762
31/10/2020	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	PROJECT SURGERY	34167611	28,881.00		LNA000042762
31/10/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	PROJECT SURGERY	34167611	1,773.33		LNA000042762
31/10/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PROJECT SURGERY	34167611	2,515.87		LNA000042762
31/10/2020	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	ROYAL DOCKS MEDICAL PRACTICE	34167615	1,515.36		LNA000042766
31/10/2020	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	ROYAL DOCKS MEDICAL PRACTICE	34167615	11,992.52		LNA000042766
31/10/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ROYAL DOCKS MEDICAL PRACTICE	34167615	80,421.16		LNA000042766
31/10/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ROYAL DOCKS MEDICAL PRACTICE	34167615	1,466.59		LNA000042766
31/10/2020	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ROYAL DOCKS MEDICAL PRACTICE	34167615	11,269.38		LNA000042766
31/10/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ROYAL DOCKS MEDICAL PRACTICE	34167615	3,838.99		LNA000042766
31/10/2020	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	ROYAL DOCKS MEDICAL PRACTICE	34167615	83.27		LNA000042766
31/10/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ROYAL DOCKS MEDICAL PRACTICE	34167615	4,997.06		LNA000042766
31/10/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	34213625	91,723.12	654946987	08MBP092162
31/10/2020	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	34213626	60,996.45	654947494	08MBP092163
31/10/2020	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	SANGAM GP SURGERY	34167613	13,213.77		LNA000042764
31/10/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SANGAM GP SURGERY	34167613	86,763.41		LNA000042764

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31/10/2020	C&M-PMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	SANGAM GP SURGERY	34167613	1,458.53		LNA000042764
31/10/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SANGAM GP SURGERY	34167613	1,603.23		LNA000042764
31/10/2020	C&M-PMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	SANGAM GP SURGERY	34167613	1,669.75		LNA000042764
31/10/2020	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	SANGAM GP SURGERY	34167613	5,991.67		LNA000042764
31/10/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	SANGAM GP SURGERY	34167613	2,109.27		LNA000042764
31/10/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SANGAM GP SURGERY	34167613	7,631.83		LNA000042764
31/10/2020	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	SANGAM GP SURGERY	34167613	7,533.11		LNA000042764
31/10/2020	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	SANGAM GP SURGERY	34167613	4,073.41		LNA000042764
31/10/2020	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	SHREWSBURY ROAD SURGERY	34167617	1,997.09		LNA000042768
31/10/2020	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	SHREWSBURY ROAD SURGERY	34167617	16,416.74		LNA000042768
31/10/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SHREWSBURY ROAD SURGERY	34167617	107,717.63		LNA000042768
31/10/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SHREWSBURY ROAD SURGERY	34167617	2,007.63		LNA000042768
31/10/2020	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	SHREWSBURY ROAD SURGERY	34167617	4,429.20		LNA000042768
31/10/2020	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	SHREWSBURY ROAD SURGERY	34167617	145.59		LNA000042768
31/10/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	SHREWSBURY ROAD SURGERY	34167617	5,238.36		LNA000042768
31/10/2020	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	SHREWSBURY ROAD SURGERY	34167617	78.75		LNA000042768
31/10/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SHREWSBURY ROAD SURGERY	34167617	8,957.91		LNA000042768
31/10/2020	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS SURGERY	34167619	1,775.10		LNA000042770
31/10/2020	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS SURGERY	34167619	11,755.43		LNA000042770
31/10/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS SURGERY	34167619	77,672.13		LNA000042770
31/10/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS SURGERY	34167619	1,437.59		LNA000042770
31/10/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS SURGERY	34167619	5,783.61		LNA000042770
31/10/2020	Hcure Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	34213629	43,634.16	GB654461922	08MBP092164
31/10/2020	Clinical&Medical-Voluntary Sector	HOSPICES	ST JOSEPHS HOSPICE	34385380	614,785.50		3175
31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST LUKES HEALTH CENTRE	34290218	43,197.74		LNA000042923

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31/10/2020	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	ST LUKES HEALTH CENTRE	34290218	4,046.11		LNA000042923
31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ST LUKES HEALTH CENTRE	34290218	858.46		LNA000042923
31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST LUKES HEALTH CENTRE	34290218	2,352.88		LNA000042923
31/10/2020	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	STAR LANE MEDICAL CENTRE	34190292	345.00		LNA000042774
31/10/2020	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	STAR LANE MEDICAL CENTRE	34190292	24,801.14		LNA000042774
31/10/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	STAR LANE MEDICAL CENTRE	34190292	163,690.88		LNA000042774
31/10/2020	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	STAR LANE MEDICAL CENTRE	34190292	6,013.75		LNA000042774
31/10/2020	C&M-PMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	STAR LANE MEDICAL CENTRE	34190292	5,740.00		LNA000042774
31/10/2020	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	STAR LANE MEDICAL CENTRE	34190292	2,994.43		LNA000042774
31/10/2020	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	STAR LANE MEDICAL CENTRE	34190292	6,221.13		LNA000042774
31/10/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	STAR LANE MEDICAL CENTRE	34190292	3,032.97		LNA000042774
31/10/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	STAR LANE MEDICAL CENTRE	34190292	17,441.67		LNA000042774
31/10/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STAR LANE MEDICAL CENTRE	34190292	10,597.68		LNA000042774
31/10/2020	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	STRATFORD HEALTH CENTRE	34190291	645.00		LNA000042772
31/10/2020	C&M-PCN DES PHARMACY TECHNICIANS	PRC DELEGATED CO-COMMISSIONING	STRATFORD HEALTH CENTRE	34190291	1,618.79		LNA000042772
31/10/2020	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	STRATFORD HEALTH CENTRE	34190291	1,006.01		LNA000042772
31/10/2020	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	STRATFORD HEALTH CENTRE	34190291	8,355.38		LNA000042772
31/10/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	STRATFORD HEALTH CENTRE	34190291	55,340.92		LNA000042772
31/10/2020	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	STRATFORD HEALTH CENTRE	34190291	4,626.83		LNA000042772
31/10/2020	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	STRATFORD HEALTH CENTRE	34190291	2,303.84		LNA000042772
31/10/2020	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	STRATFORD HEALTH CENTRE	34190291	4,786.38		LNA000042772
31/10/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	STRATFORD HEALTH CENTRE	34190291	1,021.79		LNA000042772
31/10/2020	C&M-PMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	STRATFORD HEALTH CENTRE	34190291	4,609.20		LNA000042772
31/10/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	STRATFORD HEALTH CENTRE	34190291	7,450.00		LNA000042772
31/10/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STRATFORD HEALTH CENTRE	34190291	3,439.77		LNA000042772

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31/10/2020	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	TOLLGATE MEDICAL CENTRE	34167624	3,130.93		LNA000042776
31/10/2020	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	TOLLGATE MEDICAL CENTRE	34167624	20,310.58		LNA000042776
31/10/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	TOLLGATE MEDICAL CENTRE	34167624	135,231.08		LNA000042776
31/10/2020	C&M-PMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	TOLLGATE MEDICAL CENTRE	34167624	1,260.00		LNA000042776
31/10/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	TOLLGATE MEDICAL CENTRE	34167624	2,483.81		LNA000042776
31/10/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	TOLLGATE MEDICAL CENTRE	34167624	14,491.67		LNA000042776
31/10/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	TOLLGATE MEDICAL CENTRE	34167624	2,218.67		LNA000042776
31/10/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TOLLGATE MEDICAL CENTRE	34167624	9,098.00		LNA000042776
31/10/2020	Clinical&Medical-Commercial Sector	NCAS/OATS	TOWER HAMLETS GP CARE GROUP	34145023	35,916.00	267 0235 12	0000001426
31/10/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	34213631	365,947.56	654948687	08MBP092165
31/10/2020	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	UPTON LANE MEDICAL CENTRE	34167626	1,455.89		LNA000042778
31/10/2020	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	UPTON LANE MEDICAL CENTRE	34167626	9,053.59		LNA000042778
31/10/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	UPTON LANE MEDICAL CENTRE	34167626	60,202.77		LNA000042778
31/10/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	UPTON LANE MEDICAL CENTRE	34167626	1,107.18		LNA000042778
31/10/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	UPTON LANE MEDICAL CENTRE	34167626	6,145.83		LNA000042778
31/10/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	UPTON LANE MEDICAL CENTRE	34167626	4,868.35		LNA000042778
31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WESTBURY ROAD MEDICAL PRACTICE	34290220	33,050.19		LNA000042925
31/10/2020	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	WESTBURY ROAD MEDICAL PRACTICE	34290220	2,838.63		LNA000042925
31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WESTBURY ROAD MEDICAL PRACTICE	34290220	602.27		LNA000042925
31/10/2020	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	WESTBURY ROAD MEDICAL PRACTICE	34290220	304.10		LNA000042925
31/10/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	WESTBURY ROAD MEDICAL PRACTICE	34290220	11,025.00		LNA000042925
31/10/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	WESTBURY ROAD MEDICAL PRACTICE	34290220	2,099.96		LNA000042925
31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WESTBURY ROAD MEDICAL PRACTICE	34290220	2,710.00		LNA000042925
31/10/2020	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	WESTBURY ROAD MEDICAL PRACTICE	34290220	39.67		LNA000042925
31/10/2020	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	WHITTINGTON HOSPITAL NHS TRUST (THE)	34426464	(66,679.77)	654948100	00094827