Date	Expense Type	Expense area	Supplier	Transaction	AP Amount (£)	VAT registration	Purchase invoice
2/28/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ABBEY MEDICAL CENTER LONDON	number 35768027	95,087.01	number	number LND000024811
2/28/2021 2/28/2021	C&M-PMS Contract Value C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	ABERNETHY HOUSE ADELAIDE MEDICAL CENTRE LONDON	35595615 35768029	94,670.09 90,095.64		LNE000030704 LND000024813
2/28/2021 2/28/2021	C&M-GMS Global Sum Clinical&Medical-Voluntary Sector	PRC DELEGATED CO-COMMISSIONING DEMENTIA	ADLER & ROSENBERG AGE UK BARNET	35769361 35634490	38,461.49 30.000.00		LNH000020936
2/28/2021	Clinical&Medical-Voluntary Sector	LONG TERM CONDITIONS	AGE UK CAMDEN	35802450	37,056.42		202076
2/28/2021	Clinical&Medical-Voluntary Sector Clinical&Medical-Commercial Sector	LONG TERM CONDITIONS WHEELCHAIR SERVICE	AGE UK CAMDEN AJ MOBILITY LTD	35802455 35778872	37,056.42 119,560.32	GB 307 5497 88	202075 522203
2/28/2021 2/28/2021	Clinical&Medical-Commercial Sector Clinical&Medical-Commercial Sector	WHEELCHAIR SERVICE WHEELCHAIR SERVICE	AJ MOBILITY LTD AJ MOBILITY LTD	35778883 35778887	119,560.32 119,560.32	GB 307 5497 88 GB 307 5497 88	522147 522089
2/28/2021	C&M-GMS C&M-APMS PCN DES Physician Assoc	PRC DELEGATED CO-COMMISSIONING	AMPTHILL PRACTICE	35768021	38,405.57	08307343768	LND000024805
2/28/2021 2/28/2021	C&M-GMS PCN DES Clinical Director C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	AMPTHILL PRACTICE AMPTHILL PRACTICE	35768021 35768021	43,797.72 65.197.12		LND000024805 LND000024805
2/28/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	AMWELL PRACTICE	35768023	74,987.65		LND000024807
2/28/2021 2/28/2021	C&M-GMS Global Sum C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	ANDOVER MEDICAL CENTRE ANGEL SURGERY	35768025 35595613	48,965.60 87,040.92		LND000024809 LNE000030702
2/28/2021 2/28/2021	C&M-GMS Global Sum C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	ARCADIAN GARDENS ARCHWAY PRIMARY CARE TEAM	35766464 35592795	39,650.46 115,881.73		LNE000030826 LND000024735
2/28/2021 2/28/2021	C&M-PMS Contract Value Training Materials	PRC DELEGATED CO-COMMISSIONING GP FORWARD VIEW	ARNOS GROVE MEDICAL CENTRE AT MEDICS LTD	35595617 35538606	44,179.74 107,500.00		LNE000030706 INV8083
2/28/2021	Training Materials	GP FORWARD VIEW	AT MEDICS LTD	35538607	107,500.00		INV8084
2/28/2021 2/28/2021	C&M-APMS Contract Value C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD KINGS CROSS SURGEY AT MEDICS LTD(HANLEY)	35592822 35592826	63,410.79 84,157.55		LND000024769 LND000024773
2/28/2021 2/28/2021	C&M-APMS Contract Value C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	AT MEDICS MITCHISON ROAD SURGERY AT MEDICS SOMERS TOWN MEDICAL PRACTICE	35592824 35616378	55,156.75 49,473.42		LND000024771 LND000024775
2/28/2021	C&M-APMS LES CCG Constitution	LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING	AT MEDICS SOMERS TOWN MEDICAL PRACTICE	35616378	51,943.09		LND000024775
2/28/2021 2/28/2021	C&M-APMS Contract Value Programme Support Costs	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	AT MEDICS ST ANNS ROAD MEDICAL CENTRE ATTAIN HEALTH MANAGEMENT SERVICES LTD	35595679 35778219	124,370.48 35,340.00		LNE000030784 4547
2/28/2021	Clinical&Medical-Independent Sector Clinical&Medical-Independent Sector	COMMUNITY SERVICES COMMUNITY SERVICES	AUDIOLOGICAL SCIENCE LTD AUDIOLOGICAL SCIENCE LTD	35736528 35736527	(66,812.00) (60,000.00)	235147128 235147128	2103 2104
2/28/2021 2/28/2021	Clinical&Medical-Independent Sector Heare Sry Rec NHS Trust-Contract Variation	COMMUNITY SERVICES ACUTE COMMISSIONING	AUDIOLOGICAL SCIENCE LTD BARKING HAVERING AND REDBRIDGE HOSPITALS NHS TRUST	35736517 35635668	32,520.50 85,441.00	235147128	D283 BCP022101
2/28/2021	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	BARNDOC HEALTHCARE LTD	35736529	32,383.75	654924414	7820
2/28/2021	Clinical&Medical-Independent Sector	COMMUNITY SERVICES PRC DELEGATED CO-COMMISSIONING	BARNDOC HEALTHCARE LTD BARNDOC HEALTHCARE LTD	35556305 35590798	38,280.50 38,509.71		7811 LNH000020916
2/28/2021 2/28/2021	C&M-APMS Contract Value Heare Srv Rec NHS Trust-Contract Baseline	PRC DELEGATED CO-COMMISSIONING MENTAL HEALTH CONTRACTS	BARNDOC HEALTHCARE LTD BARNET ENFIELD AND HARINGEY MENTAL HEALTH NHS TRUST	35590798 35541687	38,509.71 (33,333.00)	GB 654408435	X0000163
2/28/2021	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	BARNET ENFIELD AND HARINGEY MENTAL HEALTH NHS TRUST	35540790	33,333.00	GB 654408435	B0001004
2/28/2021	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	BARNET ENFIELD AND HARINGEY MENTAL HEALTH NHS TRUST	35541666	33,333.00		B0001510
2/28/2021 2/28/2021	Clinical&Medical-Independent Sector Heare Srv Rec NHS Trust-Contract Baseline	CHILD AND ADOLESCENT MENTAL HEALTH IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	BARNET ENFIELD AND HARINGEY MENTAL HEALTH NHS TRUST BARNET ENFIELD AND HARINGEY MENTAL HEALTH NHS TRUST	35750742 35697840	90,935.10 170,625.00	GB 654408435 GB 654408435	B0000070 41427140
2/28/2021	Heare Srv Rec NHS Trust-Non Contract	COMMUNITY SERVICES	BARNET ENFIELD AND HARINGEY MENTAL HEALTH NHS TRUST	35481346	362,896.00		B0001002
2/28/2021	Hcare Srv Rec NHS Trust-Contract Variation	ACUTE COMMISSIONING	BARNET ENFIELD AND HARINGEY MENTAL HEALTH NHS TRUST	35635669	15,152,198.00	GB 654408435	BCP022102
2/28/2021 2/28/2021	Clinical&Medical-Independent Sector Clinical&Medical-Independent Sector	GP FORWARD VIEW GP FORWARD VIEW	BARNET FEDERATED GPS LTD BARNET FEDERATED GPS LTD	35495453 35754138	150,280.00 230,727.22		BFGALLPCNDF01
2/28/2021	Heare Srv Rec NHS Trust-Contract Variation	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	35635670	2,156,122.00	654947005	BCP022103
2/28/2021 2/28/2021	C&M-GMS Global Sum C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	BELSIZE PRIORY MEDICAL PRACTICE BINCOTE ROAD SURGERY	35768019 35595619	35,848.78 46,037.37		LND000024803 LNE000030708
2/28/2021 2/28/2021	C&M-GMS Global Sum C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	BLOOMSBURY SURGERY BOUNCES ROAD SURGERY	35768031 35782310	32,580.04 40,223.06		LND000024816 LNE000030829
2/28/2021 2/28/2021	C&M-PMS Contract Value C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	BOUNDARY HOUSE SURGERY BOAKYE COWLEY JONES BOUNDS GREEN GROUP PRACTICE	35595672 35616387	36,408.79 31.860.88		LNE000030774 LNE000030710
2/28/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BOUNDS GREEN GROUP PRACTICE	35616387	127,449.03		LNE000030710
2/28/2021 2/28/2021	C&M-PMS Contract Value Clinical&Medical-Independent Sector	PRC DELEGATED CO-COMMISSIONING WINTER RESILIENCE	BRIDGE HOUSE SURGERY BRITISH RED CROSS SOCIETY	35595622 35687368	69,106.10 79,321.00	GB706926227	LNE000030712 650118471
2/28/2021 2/28/2021	C&M-PMS Contract Value C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE BRUNSWICK PARK MEDICAL PRACTICE	35592797 35782373	136,889.10 60,727.28		LND000024737 LNH000021004
2/28/2021	Hcare Srv Rec NHS Trust-Contract Variation	ACUTE COMMISSIONING	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	35635673	43,177.00	654910528	BCP022106
2/28/2021	Hcare Srv Rec NHS Trust-Contract Variation	ACUTE COMMISSIONING	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	35635675	9,754,106.00	GB 654406245	BCP022107
2/28/2021 2/28/2021	C&M-APMS Contract Value C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	CAMDEN HEALTH IMPROVEMENT PRACTICE Y02674 CAMDEN HEALTH IMPROVEMENT PRACTICE Y02674	35592829 35616380	(54,333.33) 108,666.66		LND000024777 LND000024778
2/28/2021	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	CARLTON HOUSE SURGERY	35676564	53,164.06		20/21 Sept PCN DES Clin Pharmacist
2/28/2021	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	CARLTON HOUSE SURGERY	35676563	54,215.40		20/21 July PCN DES Clin Pharmacist
2/28/2021 2/28/2021	Clinical&Medical-Independent Sector Clinical&Medical-Independent Sector	COMMUNITY SERVICES COMMUNITY SERVICES	CATARACT CENTRE CATARACT CENTRE	35582474 35791913	50,000.00 59,231.36		570 577
2/28/2021 2/28/2021	Clinical&Medical-Independent Sector C&M-GMS Global Sum	COMMUNITY SERVICES PRC DELEGATED CO-COMMISSIONING	CATARACT CENTRE CAVERSHAM GROUP PRACTICE	35791915 35782355	93,724.82 132,584.02		576 LND000024822
2/28/2021	Heare Srv Rec NHS Trust-Contract Variation	ACUTE COMMISSIONING	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	35635677	3,254,755.00	654970895	BCP022108
2/28/2021	Hcare Srv Rec NHS Trust-Contract Variation	ACUTE COMMISSIONING	CENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST	35635679	4,087,244.00	654440485	BCP022109
2/28/2021 2/28/2021	C&M-APMS Contract Value C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	CHALFONT ROAD SURGERY CHARLTON HOUSE MEDICAL CENTRE	35595624 35766469	41,498.39 55,456.30		LNE000030714 LNE000030833
2/28/2021	Heare Srv Rec NHS Trust-Contract Variation	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	35635683	304,068.00	654915415	BCP022110
2/28/2021 2/28/2021	C&M-PMS Contract Value C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	CHESHIRE ROAD SURGERY CHOLMLEY GARDENS MEDICAL CENTRE	35595677 35592799	49,191.65 55,120.58		LNE000030780 LND000024739
2/28/2021 2/28/2021	Programme Support Costs C&M-GMS Global Sum	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT PRC DELEGATED CO-COMMISSIONING	CHS HEALTHCARE CITY ROAD MEDICAL CENTRE	35580785 35768035	115,632.00 62,520.76	669927759	35235 LND000024820
2/28/2021 2/28/2021	C&M-PMS Prem Actual Rent C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	CLAASSEN & PARTNER CLAASSEN & PARTNER	35590756 35590756	48,510.00 54,660.22		LNH000020872 LNH000020872
2/28/2021 2/28/2021	C&M-PMS Contract Value C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	CLAASSEN & PARTNER CLERKENWELL MEDICAL PRACTICE		54,660.22 106.660.81		LND000024824
				35768038			
2/28/2021 2/28/2021	C&M-GMS Global Sum Clinical&Medical-Voluntary Sector	PRC DELEGATED CO-COMMISSIONING MENTAL HEALTH CONTRACTS	COCKFOSTERS MEDICAL CENTRE COMMUNITY BARNET	35768038 35766473 35815402	48,056.92 34,500.00		LNE000030837 CB0914
	Clinical&Medical-Voluntary Sector Clinical&Medical-Voluntary Sector	PRC DELEGATED CO-COMMISSIONING		35766473	48,056.92		
2/28/2021 2/28/2021 2/28/2021 2/28/2021	Clinical&Medical-Voluntary Sector Clinical&Medical-Voluntary Sector Clinical&Medical-Voluntary Sector Training Expenses	PRC DELEGATED CO-COMMISSIONING MENTAL HEALTH CONTRACTS MENTAL HEALTH CONTRACTS IHS SET-UP DEFAULT COMMISSIONING SCHEMES	COMMUNITY BARNET COMMUNITY BARNET COMMUNITY BARNET COMMUNITY BARNET COMMUNITY MATTERS	35766473 35815402 35815411 35815777 35495483	48,056.92 34,500.00 34,500.00 34,500.00 50,848.80		CB0914 CB0900 CB0917 1207
2/28/2021 2/28/2021 2/28/2021 2/28/2021 2/28/2021 2/28/2021	Clinical&Medical-Voluntary Sector Clinical&Medical-Voluntary Sector Clinical&Medical-Voluntary Sector Training Expenses Training Expenses Clinical&Medical-independent Sector	PRC DELEGATED CO-COMMISSIONING MENTAL HEALTH CONTRACTS MENTAL HEALTH CONTRACTS HE SET-UP DEFAULT COMMISSIONING SCHEMES COMMISSIONING SCHEMES NCAS/OATS	COMMUNITY BARRET COMMUNITY BARRET COMMUNITY MARRET COMMUNITY MATTERS COMMUNITY MATTERS COMMUNITY MATTERS COMMUNITY MATTERS	3576473 35815402 35815411 35815777 35495483 35495483 35643652	48,056.92 34,500.00 34,500.00 50,848.80 254,244.00 69,792.00	195159769 195159769 GB212422658	CB0914 CB0900 CB0917 1207 1207 INV0991
2/28/2021 2/28/2021 2/28/2021 2/28/2021 2/28/2021	Clinical&Medical-Voluntary Sector Clinical&Medical-Voluntary Sector Clinical&Medical-Voluntary Sector Training Expenses Training Expenses	PRC DELEGATED CO-COMMISSIONING MENTAL HALTH CONTRACTS MENTAL HALTH CONTRACTS HE SET-UP DEFAULT COMMISSIONING SCHEMES COMMISSIONING SCHEMES	COMMUNITY BARNET COMMUNITY BARNET COMMUNITY BARNET COMMUNITY MATTES COMMUNITY MATTERS	35766473 35815402 35815411 35815777 35495483 35495483	48,056.92 34,500.00 34,500.00 34,500.00 50,848.80 254,244.00	195159769	CB0914 CB0900 CB0917 1207
2/28/2021 2/28/2021 2/28/2021 2/28/2021 2/28/2021 2/28/2021 2/28/2021 2/28/2021 2/28/2021 2/28/2021	Clinical&Medical-Voluntary Sector Clinical&Medical-Voluntary Sector Clinical&Medical-Voluntary Sector Training Expenses Training Expenses Training Expenses Clinical&Medical-independent Sector C&M-GMS Global Sum C&M-PMS Contract Value Clinical&Medical-independent Sector	PRC DELEGATED CO-COMMISSIONING MENTAL HEALTH CONTRACTS MENTAL HEALTH CONTRACTS HE SET-UP DEFAULT COMMISSIONING SCHEMES COMMISSIONING SCHEMES NCAS/OATS PRC DELEGATED CO-COMMISSIONING DRC DELEGATED CO-COMMISSIONING LEARNING DEFFICULTIES	COMMUNITY BARRET COMMUNITY BARRET COMMUNITY BARRET COMMUNITY MATTERS COMMUNITY MATTER	35766473 35815402 35815411 35815777 35495483 35495483 35643652 35769364 35595626	48,056.92 34,500.00 34,500.00 34,500.00 50,848.80 252,424.00 69,792.00 40,513.73 58,241.68 31,248.00	195159769 GB212422658 GB248 2803 96	CB0914 CB0900 CB0917 1207 1207 14N0991 INN0991 INN00002099 INEC00030716 TIH0119756A
2/28/2021 2/28/2021 2/28/2021 2/28/2021 2/28/2021 2/28/2021 2/28/2021 2/28/2021 2/28/2021 2/28/2021 2/28/2021 2/28/2021 2/28/2021	ClinicalBMedical-Voluntary Sector ClinicalBMedical-Voluntary Sector ClinicalBMedical-Voluntary Sector ClinicalBMedical-Voluntary Sector Training Expenses Training Expenses ClinicalBMedical-Independent Sector CRM-GMS Global Sum CRM-PMS Contract Value ClinicalBMedical-independent Sector	PRC DELEGATED CO-COMMISSIONING MENTAL HEALTH CONTRACTS MENTAL HEALTH CONTRACTS HE STETAUP DEFAULT COMMISSIONING SCHEMES COMMISSIONING SCHEMES MCAS/CATS PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING LEANING DIFFICULTIES COMMISSIONING DIFFICULTIES COMMISSIONING DIFFICULTIES COMMISSIONING SCHEMES	COMMUNITY BARRET COMMUNITY BARRET COMMUNITY BARRET COMMUNITY MATTERS COMMUNITY MATTERS CONSULTANT CONNECT LTD CORNWALL HOUSE SURGERY CROUCH HALL SURGERY CYGNET LEARNING DISABILITIES LTD OTHER LEARNING DISABILITIES LTD OTHER LEARNING DISABILITIES LTD	35766473 35815402 35815411 35815777 35495483 35495483 35643652 35769364 33595626 33559517 35880766	48,056.92 34,500.00 34,500.00 34,500.00 50,848.80 254,244.00 69,720.00 40,51.73 58,721.68 31,248.00 33,179.00 33,0770.00	195159769 GB212422658 GB248 2803 96 GB248 2803 96 GB248 2803 96 G35823528	CB0914 CB0900 CB0917 1207 1207 1207 1208 LNN00020939 LNE000030716 TH0119756A FR00154050 7402681797
2/28/2021 2/28/2021 2/28/2021 2/28/2021 2/28/2021 2/28/2021 2/28/2021 2/28/2021 2/28/2021 2/28/2021 2/28/2021 2/28/2021	Clinical&Medical-Voluntary Sector Clinical&Medical-Voluntary Sector Clinical&Medical-Voluntary Sector Training Expenses Training Expenses Training Expenses Training Expenses Clinical&Medical-independent Sector C&M-GMS Global Sum C&M-PMS Contract Value C&M-PMS Contract Value Cinical&Medical-independent Sector Clinical&Medical-independent Sector	PRC DELEGATED CO-COMMISSIONING MENTAL HEALTH CONTRACTS MENTAL HEALTH CONTRACTS HE SET-UP DEPAULT COMMISSIONING SCHEMES COMMISSIONING SCHEMES COMMISSIONING SCHEMES PRC DELEGATED CO-COMMISSIONING FAC DELEGATED CO-COMMISSIONING LEARNING DIFFICULTIES	COMMUNITY BARNET COMMUNITY BARNET COMMUNITY BARNET COMMUNITY MATTERS COMMUNITY MATTER	35766473 35815402 35815411 35815777 35495483 35495483 35643652 35769364 3559526 35555917	48,056.92 34,500.00 34,500.00 50,848.80 254,248.00 66,792.00 40,513.73 58,2416.60 33,124.60	195159769 GB212422558 GB248 2803 96 GB248 2803 96 GS3823528 GS5823528 GS5823528	CB0914 CB0900 CB0917 1207 1207 1207 1208 LNH000020939 LNE00030716 TH0011976A RL00154050
2/28/2021 2/28/2021 2/28/2021 2/28/2021 2/28/2021 2/28/2021 2/28/2021 2/28/2021 2/28/2021 2/28/2021 2/28/2021 2/28/2021 2/28/2021 2/28/2021 2/28/2021	Clinical&Medical-Voluntary Sector Clinical&Medical-Voluntary Sector Clinical&Medical-Voluntary Sector Training Expenses Training Expenses Training Expenses Clinical&Medical-independent Sector Cl&M-DMS Global Sum Cl&M-PMS Contract Value Clinical&Medical-independent Sector	PRC DELEGATED CO-COMMISSIONING MENTAL HEALTH CONTRACTS MENTAL HEALTH CONTRACTS HE SET-UP DEFAULT COMMISSIONING SCHEMES COMMISSIONING SCHEMES NCAS/OATS PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING LEARNING DIFFICULTIES LEARNING DIFFICULTIES COMMISSIONING SCHEMES COMMISSIONING SCHEMES	COMMUNITY BARRET COMMUNITY BARRET COMMUNITY MATTERS COMMUNITY MATTE	35766473 35815401 35815411 35815477 35495483 35495483 35643652 35769346 3595526 3555917 3558076 35684427	48,05.92 34,500.00 34,500.00 34,500.00 50,848.80 254,244.00 69,792.00 40,513.73 58,241.68 31,248.00 33,130.00 40,575.00	195159769 GB212422558 GB248 2803 96 GB248 2803 96 GB248 2803 96 G55823528 G55823528 G55823528	CB0914 CB0900 CB0917 1207 1207 INV0991 INV0991 INE00030716 THI0119756A FL00154050 7402681797 740268285
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2/28/001 1/28/201 1/28/201 1/28/201 1/28/201 1/28/201 1/28/201 1/28/201 1/28/201 1/28/201 1/28/201 1/28/201 1/28/201 1/28/201 1/28/201 1/28/201 1/28/201 1/28/201 1/28/201 1/28/201 1/28/201 1/28/201 1/28/201 1/28/201 1/28/201	Clinical&Medical-Voluntary Sector Clinical&Medical-Voluntary Sector Clinical&Medical-Voluntary Sector Training Expenses Training Expenses Training Expenses C&M-GMS Global Sum C&M-PMS Contract Value Clinical&Medical-independent Sector	PRC DELEGATED CO-COMMISSIONING MENTAL HEALTH CONTRACTS MENTAL HEALTH CONTRACTS HE SET-UP DEFAULT COMMISSIONING SCHEMES COMMISSIONING SCHEMES COMMISSIONING SCHEMES MCAS/GATS PRC DELEGATED CO-COMMISSIONING PRIC DELEGATED CO-COMMISSIONING LEARNING DIFFICULTIES LEARNING DIFFICULTIES LEARNING DIFFICULTIES COMMISSIONING SCHEMES PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	COMMUNITY BARRET COMMUNITY BARRET COMMUNITY BARRET COMMUNITY MATTERS COMMUNITY MATTER	38766473 3815402 3815402 3815402 3815402 3815402 3815777 35495481 35495481 35564365 35556276 35580766 35580766 35580429 35684429 35684439 35684433 35684433 35684433 35684433	48,056.92 34,500.00 34,500.00 34,500.00 50,848.80 254,424.60 69,792.00 40,513.73 58,241.68 31,248.00 33,310.00 40,750.00 40,750.00 40,750.00 38,746.75 117,457.70	195159769 G8213422658 GB248 2803 96 GB248 2803 96 GS248 2803 96 GS5823528 GS5823528 GS5823528 GS5823528	CB0934 CB0990 CB0917 207 2207 2207 2207 2207 2307 2400 CB0917 CB0900000000000000000000000000000000000
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Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
2/28/2021 2/28/2021	C&M-PMS Contract Value C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	DR SIVANANTHAN DR WOOLLACOTT	35595636 35766488	39,699.37 39,129.44		LNE000030728 LNE000030853
2/28/2021 2/28/2021	Cont Care-Learning Disab(<65) Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED CHC ADULT FULLY FUNDED	DRS CARE HOMES LTD DRS CARE HOMES LTD	35712257 35712881	33,615.62 33,615.62		SK35 SK37
2/28/2021 2/28/2021	Cont Care-Learning Disab(<65) C&M-GMS Global Sum	CHC ADULT FULLY FUNDED PRC DELEGATED CO-COMMISSIONING	DRS CARE HOMES LTD DRS NEELESH & TAMARA BOWRY	35713169 35768099	33,615.62 32,685.92		SK38 LND000024887
2/28/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	EAGLE HOUSE SURGERY ENFIELD	35595641	96,315.29		LNE000030736
2/28/2021	Hcare Srv Rec NHS Trust-Contract Variation C&M-GMS Global Sum	ACUTE COMMISSIONING PRC DELEGATED CO-COMMISSIONING	EAST AND NORTH HERTFORDSHIRE NHS TRUST EAST FINCHLEY MEDICAL PRACTICE	35635689 35769373	107,600.00 54,841.83	654973984	BCP022112 LNH000020948
2/28/2021	Heare Srv Rec NHS Trust-Contract Variation	ACUTE COMMISSIONING	EAST FINCHET WEDIGE PARCITES EAST LONDON NHS FOUNDATION TRUST	35635693		654975390	BCP022114
2/28/2021	C&M-GMS Global Sum Clinical&Medical-Independent Sector	PRC DELEGATED CO-COMMISSIONING LEARNING DIFFICULTIES	ELIZABETH AVENUE GROUP PRACTICE ELYSIUM HEALTHCARE LTD	35768040 35556201	62,898.74 33.183.02		LND000024826 BRW00532
2/28/2021	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES LEARNING DIFFICULTIES	ELYSIUM HEALTHCARE LTD	35556201 35580795	33,183.02 64,186.65	GB257732580 GB257732580	WDH01319
2/28/2021 2/28/2021	Clinical&Medical-Independent Sector C&M-APMS Contract Value	COMMUNITY SERVICES PRC DELEGATED CO-COMMISSIONING	ENFIELD HEALTH PARTNERSHIP LTD ENFIELD HEALTHCARE ALLIANCE LTD	35713717 35595675	55,470.57 38,446.35		EHP111 LNE000030778
2/28/2021 2/28/2021	C&M-APMS Contract Value Clinical&Medical-Clinical Other	PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES	ENFIELD HEALTHCARE ALLIANCE LTD ENFIELD HEALTHCARE COOPERATIVE LTD	35676560 35802441	41,385.15 83,541.00		TO FOLLOW EHCL2021033
2/28/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	EVERGLADE MEDICAL PARCTICE	35769371	60,918.35		LNH000020946
2/28/2021 2/28/2021	C&M-PMS PCN DES Clin Pharmacist C&M-PMS CCG Constitution	PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES	EVERGREEN PCC EVERGREEN PCC	35616402 35616402	51,214.54 72,630.70		LNE000030732 LNE000030732
2/28/2021	C&M-PMS Contract Value C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	EVERGREEN PCC FAMILY PRACTICE LONDON	35616402 35768042	137,919.39 42.427.83		LNE000030732 LND000024828
2/28/2021	C&M-APMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	FEDERATED 4 HEALTH LTD	35756395	32,141.36		ECCPHARMJUN20
2/28/2021 2/28/2021	C&M-APMS PCN DES Clin Pharmacist C&M-APMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	FEDERATED 4 HEALTH LTD FEDERATED 4 HEALTH LTD	35756403 35756412	32,343.49 33,046.98		NCCPHARMSEP20 NECPHARMDEC20
2/28/2021 2/28/2021	C&M-APMS PCN DES Clin Pharmacist C&M-APMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	FEDERATED 4 HEALTH LTD FEDERATED 4 HEALTH LTD	35756408 35736926	34,879.92 34,978.21		WELCPHARMSEP20 ECCPHARMDEC20
2/28/2021	C&M-APMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	FEDERATED 4 HEALTH LTD	35756398	38,459.46		ECCPHARMSEP20 WELCPHARMDEC20
2/28/2021 2/28/2021	C&M-APMS PCN DES Clin Pharmacist Clinical&Medical-Commercial Sector	PRC DELEGATED CO-COMMISSIONING GP FORWARD VIEW	FEDERATED 4 HEALTH LTD FEDERATED 4 HEALTH LTD	35756404 35718370	39,968.04 48,587.50		COACHFEB21
2/28/2021 2/28/2021	Clinical&Medical-Independent Sector C&M-APMS LES Caretaking Payments	COMMISSIONING SCHEMES PRC DELEGATED CO-COMMISSIONING	FEDERATED 4 HEALTH LTD FEDERATED 4 HEALTH LTD	35653263 35595681	103,709.92 153,730.60		HUBS2021JAN21 LNE000030786
2/28/2021	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	FERNBANK NURSING HOME	35805879	32,231.15		201231
2/28/2021 2/28/2021	C&M-PMS QOF Aspiration C&M-PMS LES Primary Care Offer	PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES	FOREST GROUP PRACTICE FOREST GROUP PRACTICE	35595644 35616407	(54,503.39) 46,371.21		LNE000030739 LNE000030740
2/28/2021 2/28/2021	C&M-PMS QOF Aspiration C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	FOREST GROUP PRACTICE FOREST GROUP PRACTICE	35616407 35616407	54,503.39 58,086.12	·	LNE000030740 LNE000030740
2/28/2021	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	FOREST GROUP PRACTICE	35616407	89,410.41		LNE000030740
2/28/2021 2/28/2021	C&M-PMS PCO Locum Adop/Pat/Mat C&M-PMS CCG Constitution	PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES	FOREST GROUP PRACTICE FOREST GROUP PRACTICE	35616407 35616407	105,480.53 108,728.66		LNE000030740 LNE000030740
2/28/2021 2/28/2021	C&M-PMS Contract Value Cont Care-Funded Nursing Care Allow	PRC DELEGATED CO-COMMISSIONING FUNDED NURSING CARE	FOREST GROUP PRACTICE FOUR SEASONS HEALTH CARE LTD	35616407 35507390	636,077.97 38,341.50	927365991	LNE000030740 FNC JAN21-9
2/28/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	GANESH & PARTNER GILLAN HOUSE SURGERY	35590764 35766493	45,254.11 72.885.99	327303331	LNH000020880 LNE000030859
2/28/2021 2/28/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	GOODINGE GROUP PRACTICE	35768046	96,135.24		LND000024832
2/28/2021 2/28/2021	C&M-GMS Global Sum C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	GOWER STREET PRACTICE GRAYS INN MEDICAL PRACTICE	35768044 35592804	51,263.72 51,281.46		LND000024830 LND000024745
2/28/2021	Hcare Srv Rec NHS Trust-Contract Variation	ACUTE COMMISSIONING	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	35635697	3,175,839.00	654922910	BCP022118
2/28/2021 2/28/2021	C&M-GMS Global Sum C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	GREEN CEDARS GP SURGERY GREEN LANES SURGERY	35766496 35616433	40,575.34 112,572.72		LNE000030862 LNE000030772
2/28/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	GREENFIELD MEDICAL CENTRE	35590766	44,118.39		LNH000020882
2/28/2021 2/28/2021	C&M-PMS Contract Value C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	GRIMBLE & PARTNERS GROUP PRACTICE AT RIVER PLACE	35590768 35768050	59,253.53 76,721.11		LNH000020884 LND000024836
2/28/2021 2/28/2021	C&M-PMS Contract Value Heare Srv Rec NHS Trust-Contract Variation	PRC DELEGATED CO-COMMISSIONING ACUTE COMMISSIONING	GROVELANDS ROAD MEDICAL CENTRE GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	35595646 35635701	75,029.89 1,132,089.00	654923417	LNE000030742 BCP022119
2/28/2021	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	35616341	31,923.83		LND000024743
2/28/2021 2/28/2021	C&M-PMS CCG Constitution C&M-PMS Contract Value	LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE HAMPSTEAD GROUP PRACTICE	35616341 35616341	38,755.19 129,483.60		LND000024743 LND000024743
2/28/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HAVERGAL VILLAS	35595649	45,138.99		LNE000030746
2/28/2021 2/28/2021	Clinical&Medical-Clinical Other C&M-PMS Contract Value	PRIMARY CARE DEVELOPMENT PRC DELEGATED CO-COMMISSIONING	HAVERSTOCK HEALTHCARE LTD HEATHFIELDS	35556510 35590770	35,732.00 56,529.06	215028936	INV285 LNH000020886
2/28/2021 2/28/2021	C&M-GMS Global Sum C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	HENDON WAY SURGERY HIGHBURY GRANGE MEDICAL PRACTICE	35769421 35768052	57,778.54 72,688.93		LNH000021000 LND000024838
2/28/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HIGHGATE GROUP PRACTICE HIGHLANDS PRACTICE	35616416 35766499	110,038.87		LNE000030744 LNE000030865
2/28/2021 2/28/2021	Heare Srv Rec Edtn Trust-Non Contract	PRC DELEGATED CO-COMMISSIONING NCAS/OATS	HIGHLANDS PRACTICE HILLINGDON HOSPITALS NHS FOUNDATION TRUST	35766499 35555804	76,469.40 34,111.00	773865873 654925117	N0105773
2/28/2021 2/28/2021	National Insurance < 1 yr-NI-EES National Insurance < 1 yr-NI-ERS	BALANCE SHEET BALANCE SHEET	HMRC HMRC	35650556 35650556	178,064.52 271,366.11	654457614 654457614	475PS004403182110 475PS004403182110
2/28/2021 2/28/2021	Income tax <1Yr C&M-PMS Contract Value	BALANCE SHEET PRC DELEGATED CO-COMMISSIONING	HMRC HOLBORN MEDICAL CENTRE	35650556 35616350	400,271.93 89,220.02	654457614	475PS004403182110 LND000024747
2/28/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	35655228		654965884	189439
2/28/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	35655241	149,979.00	654965884	189915
2/28/2021	Hcare Srv Rec NHS Trust-Contract Variation	ACUTE COMMISSIONING	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	35635705	1,385,670.00	654965884	BCP022121
2/28/2021 2/28/2021	C&M-GMS Global Sum C&M-APMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	HORNSEY WOOD GREEN GP HURLEY CLINIC	35766530 35592819	38,813.32 (84,000.00)		LNE000030899 LND000024766
2/28/2021 2/28/2021	C&M-APMS Contract Value C&M-APMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC HURLEY CLINIC	35592820 35592820	62,549.09 84,000.00		LND000024767 LND000024767
2/28/2021	Heare Srv Rec NHS Trust-Contract Variation	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	35635709	1,660,840.00	654945990	BCP022122
2/28/2021	Clinical&Medical-Independent Sector	NCAS/OATS	INHEALTH LTD	35679524	695,299.57	787424685	IHLIN0028831
2/28/2021 2/28/2021	C&M-GMS Global Sum C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	ISAACSON & PARTNERS ISLINGTON CENTRAL MEDICAL CENTRE	35769379 35768054	37,399.77 (35,107.61)		LNH000020954 LND000024840
2/28/2021 2/28/2021	C&M-GMS PCN DES Participation C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	ISLINGTON CENTRAL MEDICAL CENTRE ISLINGTON CENTRAL MEDICAL CENTRE	35768055 35768055	38,033.24 156,342.68	·	LND000024841 LND000024841
2/28/2021	Clinical&Medical-Independent Sector	CHILD AND ADOLESCENT MENTAL HEALTH	ISLINGTON COUNCIL	35611488 35643838		232 7514 79	NB07991 NB07984
2/28/2021 2/28/2021	Clinical&Medical-Othe Public Sector Cont Care- Adult Joint Funded	PRIMARY CARE INVESTMENTS ADULT JOINT FUNDED CONTINUING CARE	ISLINGTON COUNCIL ISLINGTON COUNCIL	35611486	35,900.00	232 7514 79 232 7514 79	RH00463
2/28/2021 2/28/2021	Clinical&Medical-Othe Public Sector Clinical&Medical-Independent Sector	LONG TERM CONDITIONS DEMENTIA	ISLINGTON COUNCIL ISLINGTON COUNCIL	35643857 35643867	53,150.00 87,000.00	232 7514 79 232 7514 79	NB07983 FA05399
2/28/2021	Cont Care-Interim Funding(Pre Panel)	CHC ADULT FULLY FUNDED	ISLINGTON COUNCIL	35540721	267,915.84	232 7514 79	RH00404
2/28/2021 2/28/2021	Cont Care-Interim Funding(Pre Panel) Contract & Agency-Agency A & C	CHC ADULT FULLY FUNDED BEREAVEMENT SERVICE	ISLINGTON COUNCIL ISLINGTON GP GROUP LTD (THE)	35541245 35634491	839,589.00 (31,231.20)	232 7514 79	RH00450 CR110221
2/28/2021 2/28/2021	Contract & Agency-Agency A & C Contract & Agency-Agency A & C	BEREAVEMENT SERVICE BEREAVEMENT SERVICE	ISLINGTON GP GROUP LTD (THE) ISLINGTON GP GROUP LTD (THE)	35425241 35637047	31,231.20 31,231.20		DPOINV1220 DPO1220ADJ
2/28/2021	Clinical&Medical-Independent Sector	HOSPICES	ISLINGTON GP GROUP LTD (THE)	35782903	39,666.50		ENTINV0221
2/28/2021 2/28/2021	Clinical&Medical-Independent Sector C&M-APMS PCN DES Clin Pharmacist	COMMUNITY SERVICES PRC DELEGATED CO-COMMISSIONING	ISLINGTON GP GROUP LTD (THE) ISLINGTON GP GROUP LTD (THE)	35782902 35782895	50,851.47 130,031.87		GYNAEINV0221 ARRSINV0819
2/28/2021 2/28/2021	Training Expenses C&M-GMS Global Sum	QUALITY ASSURANCE PRC DELEGATED CO-COMMISSIONING	ISLINGTON GP GROUP LTD (THE) JAI MEDICAL CENTRE	35788289 35782363	140,000.00 63,692.28		ACCOV19INV0221 LNH000020957
2/28/2021 2/28/2021	C&M-PMS PCO Locum Adop/Pat/Mat C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE JAMES WIGG PRACTICE	35616356 35616356	70,517.05 71,603.94		LND000024751 LND000024751
2/28/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	35616356	179,196.77		LND000024751
2/28/2021 2/28/2021	Cont Care-Physical Disab (65+) C&M-PMS Contract Value	CHC ADULT FULLY FUNDED PRC DELEGATED CO-COMMISSIONING	JEWISH CARE JS MEDICAL PRACTICE	35582231 35595651	33,307.29 94,418.02	587033133	BARNETCCG72085763 LNE000030748
2/28/2021 2/28/2021	C&M-PMS Contract Value C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	KEANE & PARTNER KEATS GROUP PRACTICE	35590774 35592807	34,558.64 88,463.78	_	LNH000020890 LND000024749
2/28/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	KEATS SURGERY	35766501	37,823.46		LNE000030867
2/28/2021 2/28/2021	C&M-GMS Global Sum Hcare Srv Rec Fdtn Trust-Contract Baseline	PRC DELEGATED CO-COMMISSIONING ACUTE COMMISSIONING	KILLICK STREET HEALTH CENTRE KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	35768057 35624108	90,868.90 99,832.00	654926800	LND000024843 274725
2/28/2021	Hcare Srv Rec NHS Trust-Contract Variation	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	35635711		654926800	BCP022124
2/28/2021	Audit Fees Internal- External Prov	FINANCE BECOMMESSIONING	KPMG LLP	35711189		791788859	5502211467
2/28/2021 2/28/2021	C&M-GMS Global Sum C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	LANE END MEDICAL GROUP LATYMER ROAD SURGERY	35769384 35766504	91,436.59 33,318.23		LNH000020961 LNE000030870
2/28/2021	Hcare Srv Rec NHS Trust-Contract Variation	ACUTE COMMISSIONING	LEWISHAM & GREENWICH NHS TRUST	35635715	· ·	654928206	BCP022126
2/28/2021	C&M-PMS Contract Value Heare Srv Rec NHS Trust-Contract Variation	PRC DELEGATED CO-COMMISSIONING ACUTE COMMISSIONING	LICHFIELD GROVE SURGERY LONDON AMBULANCE SERVICE NHS TRUST	35590778 35635718	39,002.65 5,356,265.00	654967192	LNH000020894 BCP022127
2/28/2021							
2/28/2021 2/28/2021 2/28/2021	Clinical&Medical-Othe Public Sector Clinical&Medical-Independent Sector	CHILDREN SERVICES COMMUNITY SERVICES	LONDON BOROUGH OF BARNET	35655317 35655336	(366,727.00) (221,456.00)	229236070 229236070	4.01E+29 4.01E+29

Column	Date	Expense Type	Expense area	Supplier	Transaction	AP Amount (£)	VAT registration	Purchase invoice
The content of the					number		number	number
A		Clinical&Medical-Independent Sector Rent						
	2/28/2021		COMMUNITY SERVICES	LONDON BOROUGH OF BARNET	35655435	221,456.00	229236070	4.00E+29
	2/28/2021	Clinical&Medical-Othe Public Sector	CHILDREN SERVICES	LONDON BOROUGH OF BARNET	35655419	366,727.00	229236070	4.00E+29
No.	2/28/2021	Clinical&Medical-Othe Public Sector	CARERS	LONDON BOROUGH OF BARNET	35657210	5,729,514.00	229236070	4.00E+30
March Marc	2/28/2021	Programme Support Costs	GENERAL RESERVE - PROGRAMME	LONDON BOROUGH OF CAMDEN	35580269	44,000.00	232 3164 03	23506944
	2/28/2021	Cont Care-Interim Funding(Pre Panel)	CHC ADULT FULLY FUNDED	LONDON BOROUGH OF CAMDEN	35540860	1,030,578.87	232 3164 03	24022553
	2/28/2021			LONDON BOROUGH OF ENFIELD	35736265			82337425
Color Colo		· · · · · · · · · · · · · · · · · · ·						
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December December		· ·					220670890	
Section								
	2/28/2021	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - ADULTS	LONDON BOROUGH OF ENFIELD	35736184	38,740.00	220670890	82334728
Manuschie Company 1905 Co. 1907 Co.	2/28/2021	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - ADULTS	LONDON BOROUGH OF ENFIELD	35735597	41,425.00	220670890	81661944
	2/28/2021	Clinical&Medical-Clinical Other	MENTAL HEALTH SERVICES - ADULTS	LONDON BOROUGH OF ENFIELD	35735565	47,580.00	220670890	81582548
1985 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50	2/28/2021	Clinical&Medical-Othe Public Sector	SAFEGUARDING	LONDON BOROUGH OF ENFIELD	35737074	50,600.00	220670890	84178364
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Column								
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	2/28/2021	Cont Care-Interim Funding(Pre Panel)	CHC ADULT FULLY FUNDED	LONDON BOROUGH OF ENFIELD	35540932	552,915.00	220670890	84090540
Column	2/28/2021	Clinical&Medical-Othe Public Sector	LEARNING DIFFICULTIES - S117	LONDON BOROUGH OF HARINGEY	35750893	(194,341.12)	220754391	1600406279
STATE STAT	2/28/2021	Clinical&Medical-Independent Sector	OUT OF HOURS	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	35657019	(608,794.80)	193468765	4125
1970								
STATE								
Carpet								
March Marc		· ·					193468765	
Color Colo	2/28/2021	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	LONDONWIDE LMCS	35555926	55,739.50		2667
Moderate Moderate				1				
Color				1				
Control Cont	, .					.,	654415538	
Description	2/28/2021					55,900.00	626722537	
Property Description Des	2/28/2021	Clinical&Medical-Independent Sector	HOSPICES	MARIE CURIE	35526027	107,150.00	626722537	511549
	2/28/2021	Clinical&Medical-Independent Sector	HOSPICES	MARIE CURIE	35581988	132,500.00	626722537	11589
Propriest Description De	2/28/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MCCOLLUM & PARTNERS	35769388	57,926.12	882426016	LNH000020965
Process 19		<u> </u>	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE HOLLOWAY ROAD				
Propriet Propriet								
MARCH MAY MA				1		, ,		
Page	2/28/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MILLWAY MEDICAL PRACTICE	35616382	129,726.25		LNH000020898
Proposition Process Service Residence Process Service Process Service Residence Process Service Residence		Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	MIND IN BARNET	35815197	,		740
1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992 1992							654930716	
1979 1979 1979 1979 1979 1979 1979 1979 1979 1979 1979 1979 1979 1979 1979 1979 1979 1979 1979 1979 1979 1979 1979 1979 1979 1979 1979 1979 1979 1979 1979 1979 1979 1979 1979 1979 1979 1979 1979 1979 1979 1979 1979 1979 1979 1979 1979 1979 1979 1979 1979 1979 1979 1979 1979 1979 1979 1979 1979 1979 1979 1979 1979 1979 1979 1979 1979 1979 1979 1979 1979 1979 1979 1979 1979 1979 1979 1979 1979 1979 1979 1979 1979 1979 1979 1979 1979 1979 1979 1979 1979 1979 1979 1979 1979 1979 1979 1979 1979 1979 1979 1979 1979 1979 1979 1979 1979 1979 1979 1979 1979 1979 1979 1979 1979 1979 1979 1979 1979 1979 1979 1979 1979 1979 1979 1979 1979 1979 1979 1979 1979 1979 1979 1979 1979 1979 1979 1979 1979 1979 1979 1979 1979 1979 1979 1979 1979 1979 1979 1979 1979 1979 1979 1979 1979 1979 1979 1979 1979 1979 1979 1979 1979 1979 1979 1979 1979 1979 1979 1979 1979 1979 1979 1979 1979 1979 1979 1979 1979 1979 1979 1979 1979 1979 1979 1979 1979 1979 1979 1979 1979 1979 1979 1979 1979 1979 1979 1979 1979 1979 1979 1979 1979 1979 1979 1979 1979 1979 1979 1979 1979 1979 1979 1979 1979 1979 1979 1979 1979 1979 1979 1979 1979 1979 1979 1979 1979 1979 1979 1979 1979 1979 1979 1979 1979 1979 1979 1979 1979 1979 1979 1979 1979 1979 1979 1979 1979 1979 1979 1979 1979 1979 1979 1979 1979 1979								
AMADE Content Value PRESENDATED COMMISSIONE APPENDED APP	2/28/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MULBERRY MEDICAL PRACTICE	35769392	66,023.97		LNH000020969
2007021 One Con-Principal Biologicii OLCARIA RIVERIS STATINE OF SIMPROT MOREY 136,000 43,042.53 MARIELECO 2007021 One Con-Principal Biologicii OLCARIA RIVERIS STATINE OF SIMPROT MOREY 136,000 41,000 11,000 2007021 One Con-Principal Biologicii OLCARIA RIVERIS STATINE ONE SIMPROT MOREY 136,000 11,000 2007021 One Con-Principal Biologicii OLCARIA RIVERIS STATINE ONE SIMPROT MOREY 136,000 136,000 2007021 One Con-Principal Biologicii OLCARIA RIVERIS STATINE ONE SIMPROT MOREY 136,000 136,000 2007021 One Con-Principal Biologicii OLCARIA RIVERIS STATINE ONE SIMPROT MOREY 136,000 2007021 One Con-Principal Biologicii OLCARIA RIVERIS STATINE ONE SIMPROT MOREY ONE SIMPROT MOREY 2007021 One Con-Principal Biologicii OLCARIA RIVERIS STATINE ONE SIMPROT MOREY ONE SIMPROT MOREY 2007021 One Con-Principal Biologicii OLCARIA RIVERIS STATINE ONE SIMPROT MOREY ONE SIMPROT MOREY 2007021 One Con-Principal Biologicii OLCARIA RIVERIS STATINE ONE SIMPROT MOREY ONE SIMPROT MOREY 2007021 One Con-Principal Biologicii One Con-Principal Biologi								
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2017/2012 Seed for Ref WORLD ROCK PROCESSED MOSTORIS MOSTORIS PROCESSED MOSTORIS PR	2/28/2021	Basic Sal-Chief Executive	BEREAVEMENT SERVICE	NHS NEL CSU	35611407	41,734.00	GB654442045	7312815436
PRINCE PRINCE PRINCE (PRINCE NUMBER VARIETY AND ACT COLOMASSIONING NOTHER LAST COMOUNTS FORWARD FORWARD 1985/579 28,471,00 (64464447 6702131	2/28/2021	Hcare Srv Rec NHS CCG-Non Contract	NCAS/OATS	NHS TOWER HAMLETS CCG	35655477	3,110,000.00		7025003418
2007/2012 Concilidational continuers persist COPICES COPIC		Hcare Srv Rec NHS Trust-Contract Variation	ACUTE COMMISSIONING		35635730	298,471.00	654404447	
27/27/2011	, , ,							
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	2/28/2021	Clinical&Medical-Voluntary Sector	HOSPICES	NORTH LONDON HOSPICE	35481541	137,500.00		ENFPCT001350
	2/28/2021	Clinical&Medical-Voluntary Sector	HOSPICES	NORTH LONDON HOSPICE	35540999	518,392.00		BARPCT001332
AZER/2021 CRM GMS Global Sum							654946204	
APAINOD1 CAM-GMS Global Sum	2/28/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	OAKLEIGH ROAD HEALTH CENTRE	35769398	63,951.08		LNH000020975
228/2021	2/28/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	OLD COURTHOUSE SURGERY	35769394	67,431.00		LNH000020971
2/28/2021 CBM PMS Contract Value	2/28/2021	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	OURRIS PROPERTIES LTD	35507377	49,419.73		FNC JAN21-1
	2/28/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PARK END SURGERY	35592814	56,857.98		LND000024757
2/28/2021 CBM-6MS LES CCG Constitution LOCAL ENHANCED SERVICES PHOENIX PRACTICE LONDON 35782368 36,114.31 LINHO0020979 2/28/2021 CSM-GMS Global Sum PRC DELEGATED CO-COMMISSIONING PHOENIX PRACTICE LONDON 35782368 67,368.45 LINHO0020979 2/28/2021 Cont Cave-FN. Client Continence Allow FUNDED NURSING CARE PHUL LTD 34022694 40,004.58 MYENCCG1219 2/28/2021 CBM-GMS Global Sum PRC DELEGATED CO-COMMISSIONING PINT DE PARTIERES 35769403 52,24.40 LINHO00202981 2/28/2021 CBM-GMS Global Sum PRC DELEGATED CO-COMMISSIONING PRIM ROSE HILL SURGERY 3 35782361 57,933.34 LINDO0020483								
2/28/2011 Cont Care-FNC Client Continence Allow FUNDED NURSING CARE PHUL LTD 34022694 40,004.58 WPENCG1219 2/28/2021 C&M-GMS Global Sum PRC DELEGATED CO-COMMISSIONING PINTO & PARTNERS 35769403 52,244.00 UNH00002081 2/28/2021 C&M-GMS Global Sum PRC DELEGATED CO-COMMISSIONING PRIMROSE HILL SURGERY 3 35782361 57,933.34 UN0000024853								
2/28/2021 C&M-GMS Global Sum PRC DELEGATED CO-COMMISSIONING PINTO & PARTNERS 35769403 52,244.00 LINH000020981 2/28/2021 C&M-GMS Global Sum PRC DELEGATED CO-COMMISSIONING PRIMPOSE HILL SURGERY 35782361 57,933.34 LIND000024853								
	2/28/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PINTO & PARTNERS	35769403	52,244.00		LNH000020981

Date	Expense Type	Expense area	Supplier	Transaction	AP Amount (£)	VAT registration	Purchase invoice
2/28/2021	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	PRINCESS ALEXANDRA HOSPITAL NHS TRUST (THE)	number 35697830	(59,771.50)	number 654941317	number croozoos
2/28/2021	Hcare Srv Rec NHS Trust-Non Contract	NCAS/OATS	PRINCESS ALEXANDRA HOSPITAL NHS TRUST (THE)	35697814	59.771.50	654941317	BL200106
2/28/2021	Hcare Srv Rec NHS Trust-Contract Variation	ACUTE COMMISSIONING	PRINCESS ALEXANDRA HOSPITAL NHS TRUST (THE)	35635744	110,342.00		BCP022141
2/28/2021	Cont Care- Palliative Care	CHC AD FULL FUND PERS HLTH BUD	PULSE HEALTHCARE LTD	35643212	47,468.30	676285493	5208553
2/28/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	35768071	52,078.05		LND000024859
2/28/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	QUEENSWOOD MEDICAL PRACTICE	35766516	(36,057.99)		LNE000030883
2/28/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	QUEENSWOOD MEDICAL PRACTICE	35782336	39,062.82		LNE000030884
2/28/2021 2/28/2021	C&M-GMS Global Sum C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	QUEENSWOOD MEDICAL PRACTICE RAINBOW PRACTICE	35782336 35598306	162,334.14 42,220.72		LNE000030884 LNE000030754
2/28/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	RAVENSCROFT MEDICAL CENTRE	35590785	33,681.79		LNH000020902
2/28/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	REGENTS PARK PRACTICE (THE)	35592818	48,882.75		LND000024763
2/28/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	RIDGMOUNT PRACTICE	35768101	119,063.80		LND000024889
2/28/2021 2/28/2021	C&M-GMS Global Sum C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	RISE GROUP PRACTICE RITCHIE STREET GROUP PRACTICE	35768075 35768076	42,022.37 (32,563.95)		LND000024863 LND000024864
2/28/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	RITCHIE STREET GROUP PRACTICE RITCHIE STREET GROUP PRACTICE	35768076	35,277.61		LND000024864 LND000024865
2/28/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	RITCHIE STREET GROUP PRACTICE	35768077	138,150.72		LND000024865
2/28/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ROMAN WAY MEDICAL CENTRE	35768073	30,518.34		LND000024861
2/28/2021	Hcare Srv Rec NHS Trust-Contract Variation	ACUTE COMMISSIONING	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST	35635734	187,787.00	654968091	BCP022134
2/28/2021	Hcare Srv Rec NHS Trust-Contract Variation	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	35635736	39,260,509.00	654946987	BCP022135
2/28/2021	Hoare Sry Rec NHS Trust-Contract Variation	ACUTE COMMISSIONING	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	35635748	77,902.00	65 4947396	BCP022142
2/28/2021	Heare Srv Rec NHS Trust-Contract Variation	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	35635738	2,106,216.00	654947494	BCP022136
2/28/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	RUTLAND HOUSE	35595657	46,127.47		LNE000030756
2/28/2021	C&M-GMS Global Sum Cont Care-Physical Disab (65+)	PRC DELEGATED CO-COMMISSIONING CHC ADULT FULLY FUNDED	S PRASAD SAGE SERVICE TO THE AGED	35769405 35582641	37,901.48 31,132.86		LNH000020983 33094
2/28/2021 2/28/2021	Cont Care-Physical Disab (65+) Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED CHC ADULT FULLY FUNDED	SAGE SERVICE TO THE AGED SAIVAN CARE SERVICES LTD	35582641 35515240	31,132.86 35,783.82		33094 KDKL24252627
2/28/2021	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	SAIVAN CARE SERVICES LTD	35515223	43,987.78		JHKL79808182
2/28/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SOBELL MEDICAL CENTRE	35768079	33,680.13		LND000024867
2/28/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SOMERSET GARDENS HEALTH CENTRE	35616421	103,428.16		LNE000030758
2/28/2021	Heare Srv Rec NHS Trust-Contract Variation	ACUTE COMMISSIONING	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	35635739	134,786.00	654971403	BCP022137
2/28/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SOUTHGATE SURGERY	35595660	65,810.46		LNE000030760
2/28/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SQUIRES LANE PRACTICE	35769407	39,000.45		LNH000020985
2/28/2021	C&M-PMS Contract Value C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	ST ANDREWS MEDICAL PRACTICE ST GEORGES MEDICAL CENTRE	35590787 35590788	77,905.01 80,492.86		LNH000020904 LNH000020906
2/28/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	35655365	(121,200.00)	GB654461922	6476401A
2/28/2021	Hcare Srv Rec NHS Trust-Contract Variation	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	35635741	121,193.00	GB654461922	BCP022138
2/28/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	35655349	121,200.00	GB654461922	6476401
2/28/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST JOHNS VILLA	35769411	66,600.90		LNH000020990
2/28/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST JOHNS WAY MEDICAL CENTRE	35768083	102,754.73		LND000024871
2/28/2021	Clinical&Medical-Independent Sector C&M-GMS Global Sum	HOSPICES PRC DELEGATED CO-COMMISSIONING	ST JOSEPHS HOSPICE ST PETERS STREET MEDICAL CENTRE	35514737 35768085	75,250.00 91,424.09		3179 LND000024873
2/28/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST PHILIPS MEDICAL CENTRE	35768087	82,651.12		LND000024875
2/28/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	STROUD GREEN MEDICAL PRACTICE	35768081	47,017.11		LND000024869
2/28/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	STUART CRESCENT HEALTH CENTRE	35595662	46,123.03		LNE000030762
2/28/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SUPREME HOUSE SURGERY	35769408	30,709.46		LNH000020987
2/28/2021 2/28/2021	C&M-GMS Global Sum Heare Srv Rec NHS Trust-Contract Variation	PRC DELEGATED CO-COMMISSIONING ACUTE COMMISSIONING	SWISS COTTAGE SURGERY TAVISTOCK AND PORTMAN NHS FOUNDATION TRUST	35768089 35635742	93,217.14 1,128,932.00	654945403	LND000024877 BCP022139
						034343403	
2/28/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	TEMPLE FORTUNE HEALTH CENTRE PHGH	35590790	74,590.54		LNH000020908
2/28/2021	C&M-GMS Global Sum C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	TEMPLE FORTUNE MEDICAL GROUP TORRINGTON PARK GROUP PRACTICE	35769427 35590792	50,422.06 87,373.89		LNH000021007 LNH000020910
2/28/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	TORRINGTON SPEEDWELL PRACTICE	35590794	73,952.33		LNH000020912
2/28/2021	Clinical&Medical-Independent Sector	CHILD AND ADOLESCENT MENTAL HEALTH	TOTTENHAM HOTSPUR FOUNDATION	35802789	40,929.75		THFS004150
2/28/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	TUFNELL SURGERY	35768091	82,489.50		LND000024879
2/28/2021	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED CHC ADULT FULLY FUNDED	TWINGLOBE CARE LTD TWINGLOBE CARE LTD	35697889 35712295	(35,472.35) 35,472.35		CN28892 28892
2/28/2021 2/28/2021	Cont Care-Physical Disab (65+) Clinical&Medical-Voluntary Sector	CHC ADULT FULLY FUNDED MENTAL HEALTH SERVICES - ADULTS	TWINGLOBE CARE LTD TWINING ENTERPRISE	35712295 35531183	35,472.35 54,998.00		28892 1300
2/28/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	TYNEMOUTH ROAD HEALTH CENTRE	35595664	72,956.39		LNE000030764
2/28/2021	Programme Support Costs	THIRD PARTY HOSTED SERVICE 6	UNIQUE OFFICE SOLUTIONS LTD	35361760	(66,529.39)	GB662659701	8944
2/28/2021	Programme Support Costs	THIRD PARTY HOSTED SERVICE 6	UNIQUE OFFICE SOLUTIONS LTD	35585069	66,529.39	GB662659701	110104
2/28/2021	Hcare Srv Rec NHS Trust-Contract Variation	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	35635750	29,485,609.00	654948687	BCP022143
2/28/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	VALE PRACTICE	35782347	68,482.16		LNE000030889
2/28/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	VILLAGE PRACTICE LONDON	35768093	69,731.90		LND000024881
2/28/2021	C&M-GMS Global Sum C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	WATLING STREET SURGERY WENTWORTH MEDICAL PRACTICE	35769417 35590796	120,600.31 88.607.82		LNH000020996 LNH000020914
2/28/2021 2/28/2021	C&M-PMS Contract Value C&M-PMS CCG Constitution	PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES	WEST HAMPSTEAD MEDICAL CENTRE	35590796 35616374	88,607.82 33,204.59		LNH000020914 LND000024765
2/28/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WEST HAMPSTEAD MEDICAL CENTRE WEST HAMPSTEAD MEDICAL CENTRE	35616374	128,835.55		LND000024765
2/28/2021	Hcare Srv Rec NHS Trust-Contract Variation	ACUTE COMMISSIONING	WEST HERTFORDSHIRE HOSPITALS NHS TRUST	35635752	149,293.00	654974002	BCP022144
2/28/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WHITE LODGE MEDICAL PRACTICE	35595668	77,995.55		LNE000030768
2/28/2021	Heare Srv Rec NHS Trust-Contract Variation	ACUTE COMMISSIONING	WHITTINGTON HOSPITAL NHS TRUST (THE)	35635753	23,317,044.00	654948100	BCP022146
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2/28/2021	C&M-PMS CCG Constitution	LOCAL ENHANCED SERVICES	WOODBERRY PRACTICE	35616425	31,301.14		LNE000030770