

NHS Newham CCG
Payments over £30,000
February 2021

| Date | Expense Type | Expense area | Supplier | Transaction number | AP Amount (£) | VAT registration number | Purchase invoice number |
|------------|-----------------------------------|--------------------------------|---|--------------------|---------------|-------------------------|-------------------------|
| 28/02/2021 | Training Expenses | PRIMARY CARE DEVELOPMENT | REBECCA VINEY ASSOCIATES LTD | 35501682 | 35,000.00 | | 0003 |
| 28/02/2021 | Legal / Prof Fees | ESTATES AND FACILITIES | FREEMAN ANKERMAN PARTNERSHIP LTD | 35510138 | 26,648.00 | 835755303 | FAP2929 |
| 28/02/2021 | Legal / Prof Fees | ESTATES AND FACILITIES | FREEMAN ANKERMAN PARTNERSHIP LTD | 35510138 | 5,329.60 | 835755303 | FAP2929 |
| 28/02/2021 | Training Expenses | PRIMARY CARE DEVELOPMENT | FIRST 4 HEALTH GROUP | 35512029 | 38,400.00 | | 20229 |
| 28/02/2021 | Course Fees | PROGRAMME PROJECTS | NEWHAM HEALTH COLLABORATIVE LTD | 35530131 | 47,153.76 | | 1378 |
| 28/02/2021 | Programme Support Costs | PROGRAMME PROJECTS | LONDON BOROUGH OF NEWHAM | 35530845 | 154,005.94 | 248 4815 37 | 614000002319 |
| 28/02/2021 | Programme Support Costs | PROGRAMME PROJECTS | LONDON BOROUGH OF NEWHAM | 35530847 | 332,270.39 | 248 4815 37 | 614000002317 |
| 28/02/2021 | Programme Support Costs | PROGRAMME PROJECTS | LONDON BOROUGH OF NEWHAM | 35533780 | 281,284.43 | 248 4815 37 | 614000002318 |
| 28/02/2021 | C&M-PMS DES Extended Hours Access | PRC DELEGATED CO-COMMISSIONING | DR AMSHAH & PARTNER STRATFORD VILLAGE SURGERY | 35591534 | (5,828.15) | | LNA000044277 |
| 28/02/2021 | C&M-PMS PCN DES Clinical Director | PRC DELEGATED CO-COMMISSIONING | DR AMSHAH & PARTNER STRATFORD VILLAGE SURGERY | 35591534 | (2,902.02) | | LNA000044277 |
| 28/02/2021 | C&M-PMS PCN DES PCN support | LOCAL ENHANCED SERVICES | DR AMSHAH & PARTNER STRATFORD VILLAGE SURGERY | 35591534 | (6,029.13) | | LNA000044277 |
| 28/02/2021 | ME-PMS GP Pension EEs Adjs - PMS | PRC DELEGATED CO-COMMISSIONING | DR AMSHAH & PARTNER STRATFORD VILLAGE SURGERY | 35591534 | (1,274.10) | | LNA000044277 |
| 28/02/2021 | ME-PMS GP Pension EEs-PMS | PRC DELEGATED CO-COMMISSIONING | DR AMSHAH & PARTNER STRATFORD VILLAGE SURGERY | 35591534 | (7,570.39) | | LNA000044277 |
| 28/02/2021 | ME-PMS GP Pension ERs Adjs - PMS | PRC DELEGATED CO-COMMISSIONING | DR AMSHAH & PARTNER STRATFORD VILLAGE SURGERY | 35591534 | (10,212.16) | | LNA000044277 |
| 28/02/2021 | C&M-PMS Baseline Adjustment | PRC DELEGATED CO-COMMISSIONING | DR AMSHAH & PARTNER STRATFORD VILLAGE SURGERY | 35591535 | 1,347.42 | | LNA000044278 |
| 28/02/2021 | C&M-PMS Contract KPIs | PRC DELEGATED CO-COMMISSIONING | DR AMSHAH & PARTNER STRATFORD VILLAGE SURGERY | 35591535 | 12,051.85 | | LNA000044278 |
| 28/02/2021 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | DR AMSHAH & PARTNER STRATFORD VILLAGE SURGERY | 35591535 | 78,889.25 | | LNA000044278 |
| 28/02/2021 | C&M-PMS DES Extended Hours Access | PRC DELEGATED CO-COMMISSIONING | DR AMSHAH & PARTNER STRATFORD VILLAGE SURGERY | 35591535 | 5,828.15 | | LNA000044278 |
| 28/02/2021 | C&M-PMS PCN DES Clinical Director | PRC DELEGATED CO-COMMISSIONING | DR AMSHAH & PARTNER STRATFORD VILLAGE SURGERY | 35591535 | 2,902.02 | | LNA000044278 |
| 28/02/2021 | C&M-PMS PCN DES PCN support | LOCAL ENHANCED SERVICES | DR AMSHAH & PARTNER STRATFORD VILLAGE SURGERY | 35591535 | 21,529.13 | | LNA000044278 |
| 28/02/2021 | C&M-PMS PCN DES Participation | PRC DELEGATED CO-COMMISSIONING | DR AMSHAH & PARTNER STRATFORD VILLAGE SURGERY | 35591535 | 1,473.84 | | LNA000044278 |
| 28/02/2021 | C&M-PMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | DR AMSHAH & PARTNER STRATFORD VILLAGE SURGERY | 35591535 | 8,994.33 | | LNA000044278 |
| 28/02/2021 | C&M-PMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | DR AMSHAH & PARTNER STRATFORD VILLAGE SURGERY | 35591535 | 3,347.17 | | LNA000044278 |
| 28/02/2021 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | DR AMSHAH & PARTNER STRATFORD VILLAGE SURGERY | 35591535 | 4,958.31 | | LNA000044278 |
| 28/02/2021 | ME-PMS GP Pension EEs Adjs - PMS | PRC DELEGATED CO-COMMISSIONING | DR AMSHAH & PARTNER STRATFORD VILLAGE SURGERY | 35591535 | 3,918.75 | | LNA000044278 |
| 28/02/2021 | ME-PMS GP Pension ERs Adjs - PMS | PRC DELEGATED CO-COMMISSIONING | DR AMSHAH & PARTNER STRATFORD VILLAGE SURGERY | 35591535 | 4,508.13 | | LNA000044278 |
| 28/02/2021 | C&M-PMS Baseline Adjustment | PRC DELEGATED CO-COMMISSIONING | GRAHAM PRACTICE | 35591542 | 2,453.41 | | LNA000044292 |
| 28/02/2021 | C&M-PMS Contract KPIs | PRC DELEGATED CO-COMMISSIONING | GRAHAM PRACTICE | 35591542 | 12,756.12 | | LNA000044292 |
| 28/02/2021 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | GRAHAM PRACTICE | 35591542 | 82,908.52 | | LNA000044292 |

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| 28/02/2021 | C&M-PMS DES Extended Hours Access | PRC DELEGATED CO-COMMISSIONING | GRAHAM PRACTICE | 35591542 | 5,136.38 | | LNA000044292 |
| 28/02/2021 | C&M-PMS PCN DES Clinical Director | PRC DELEGATED CO-COMMISSIONING | GRAHAM PRACTICE | 35591542 | 2,557.56 | | LNA000044292 |
| 28/02/2021 | C&M-PMS PCN DES PCN support | LOCAL ENHANCED SERVICES | GRAHAM PRACTICE | 35591542 | 21,933.50 | | LNA000044292 |
| 28/02/2021 | C&M-PMS PCN DES Participation | PRC DELEGATED CO-COMMISSIONING | GRAHAM PRACTICE | 35591542 | 1,559.97 | | LNA000044292 |
| 28/02/2021 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | GRAHAM PRACTICE | 35591542 | 7,677.46 | | LNA000044292 |
| 28/02/2021 | C&M- PCN DES CARE HOME PREMIUM | PRC DELEGATED CO-COMMISSIONING | MARKET STREET HEALTH GROUP | 35591545 | 1,500.00 | | LNA000044296 |
| 28/02/2021 | C&M-PMS Baseline Adjustment | PRC DELEGATED CO-COMMISSIONING | MARKET STREET HEALTH GROUP | 35591545 | 2,033.13 | | LNA000044296 |
| 28/02/2021 | C&M-PMS Contract KPIs | PRC DELEGATED CO-COMMISSIONING | MARKET STREET HEALTH GROUP | 35591545 | 15,941.04 | | LNA000044296 |
| 28/02/2021 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | MARKET STREET HEALTH GROUP | 35591545 | 98,979.69 | | LNA000044296 |
| 28/02/2021 | C&M-PMS DES Extended Hours Access | PRC DELEGATED CO-COMMISSIONING | MARKET STREET HEALTH GROUP | 35591545 | 8,181.63 | | LNA000044296 |
| 28/02/2021 | C&M-PMS DES Minor Surgery | PRC DELEGATED CO-COMMISSIONING | MARKET STREET HEALTH GROUP | 35591545 | 1,936.88 | | LNA000044296 |
| 28/02/2021 | C&M-PMS LES Basket of Procedures | LOCAL ENHANCED SERVICES | MARKET STREET HEALTH GROUP | 35591545 | 44,230.00 | | LNA000044296 |
| 28/02/2021 | C&M-PMS PCN DES Clin Pharmacist | PRC DELEGATED CO-COMMISSIONING | MARKET STREET HEALTH GROUP | 35591545 | 4,568.05 | | LNA000044296 |
| 28/02/2021 | C&M-PMS PCN DES Clinical Director | PRC DELEGATED CO-COMMISSIONING | MARKET STREET HEALTH GROUP | 35591545 | 4,073.89 | | LNA000044296 |
| 28/02/2021 | C&M-PMS PCN DES PCN support | LOCAL ENHANCED SERVICES | MARKET STREET HEALTH GROUP | 35591545 | 29,028.75 | | LNA000044296 |
| 28/02/2021 | C&M-PMS PCN DES Participation | PRC DELEGATED CO-COMMISSIONING | MARKET STREET HEALTH GROUP | 35591545 | 1,949.46 | | LNA000044296 |
| 28/02/2021 | C&M-PMS PCN DES Soc Prescribing | PRC DELEGATED CO-COMMISSIONING | MARKET STREET HEALTH GROUP | 35591545 | 2,949.08 | | LNA000044296 |
| 28/02/2021 | C&M-PMS Prem Cost Rent | PRC DELEGATED CO-COMMISSIONING | MARKET STREET HEALTH GROUP | 35591545 | 14,565.92 | | LNA000044296 |
| 28/02/2021 | C&M-PMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | MARKET STREET HEALTH GROUP | 35591545 | 1,507.40 | | LNA000044296 |
| 28/02/2021 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | MARKET STREET HEALTH GROUP | 35591545 | 9,759.59 | | LNA000044296 |
| 28/02/2021 | C&M- PCN DES CARE HOME PREMIUM | PRC DELEGATED CO-COMMISSIONING | STRATFORD HEALTH CENTRE | 35591551 | 322.50 | | LNA000044308 |
| 28/02/2021 | C&M-PCN DES DIETICIANS | PRC DELEGATED CO-COMMISSIONING | STRATFORD HEALTH CENTRE | 35591551 | 4,181.66 | | LNA000044308 |
| 28/02/2021 | C&M-PCN DES PHARMACY TECHNICIANS | PRC DELEGATED CO-COMMISSIONING | STRATFORD HEALTH CENTRE | 35591551 | 1,618.79 | | LNA000044308 |
| 28/02/2021 | C&M-PMS Baseline Adjustment | PRC DELEGATED CO-COMMISSIONING | STRATFORD HEALTH CENTRE | 35591551 | 1,006.01 | | LNA000044308 |
| 28/02/2021 | C&M-PMS C&M-APMS PCN DES Physician Assoc | PRC DELEGATED CO-COMMISSIONING | STRATFORD HEALTH CENTRE | 35591551 | 14,977.29 | | LNA000044308 |
| 28/02/2021 | C&M-PMS Contract KPIs | PRC DELEGATED CO-COMMISSIONING | STRATFORD HEALTH CENTRE | 35591551 | 8,355.38 | | LNA000044308 |

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| 28/02/2021 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | STRATFORD HEALTH CENTRE | 35591551 | 56,355.87 | | LNA000044308 |
| 28/02/2021 | C&M-PMS DES Extended Hours Access | PRC DELEGATED CO-COMMISSIONING | STRATFORD HEALTH CENTRE | 35591551 | 4,626.83 | | LNA000044308 |
| 28/02/2021 | C&M-PMS LES Basket of Procedures | LOCAL ENHANCED SERVICES | STRATFORD HEALTH CENTRE | 35591551 | 26,460.00 | | LNA000044308 |
| 28/02/2021 | C&M-PMS PCN DES Clinical Director | PRC DELEGATED CO-COMMISSIONING | STRATFORD HEALTH CENTRE | 35591551 | 2,303.84 | | LNA000044308 |
| 28/02/2021 | C&M-PMS PCN DES PCN support | LOCAL ENHANCED SERVICES | STRATFORD HEALTH CENTRE | 35591551 | 6,631.38 | | LNA000044308 |
| 28/02/2021 | C&M-PMS PCN DES Participation | PRC DELEGATED CO-COMMISSIONING | STRATFORD HEALTH CENTRE | 35591551 | 1,021.79 | | LNA000044308 |
| 28/02/2021 | C&M-PMS PCN DES Soc Prescribing | PRC DELEGATED CO-COMMISSIONING | STRATFORD HEALTH CENTRE | 35591551 | 8,153.79 | | LNA000044308 |
| 28/02/2021 | C&M-PMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | STRATFORD HEALTH CENTRE | 35591551 | 7,450.00 | | LNA000044308 |
| 28/02/2021 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | STRATFORD HEALTH CENTRE | 35591551 | 3,439.77 | | LNA000044308 |
| 28/02/2021 | C&M- PCN DES CARE HOME PREMIUM | PRC DELEGATED CO-COMMISSIONING | STAR LANE MEDICAL CENTRE | 35591553 | 172.50 | | LNA000044310 |
| 28/02/2021 | C&M-PMS Contract KPIs | PRC DELEGATED CO-COMMISSIONING | STAR LANE MEDICAL CENTRE | 35591553 | 24,801.14 | | LNA000044310 |
| 28/02/2021 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | STAR LANE MEDICAL CENTRE | 35591553 | 162,578.78 | | LNA000044310 |
| 28/02/2021 | C&M-PMS DES Extended Hours Access | PRC DELEGATED CO-COMMISSIONING | STAR LANE MEDICAL CENTRE | 35591553 | 6,013.75 | | LNA000044310 |
| 28/02/2021 | C&M-PMS DES Minor Surgery | PRC DELEGATED CO-COMMISSIONING | STAR LANE MEDICAL CENTRE | 35591553 | 748.34 | | LNA000044310 |
| 28/02/2021 | C&M-PMS LES Basket of Procedures | LOCAL ENHANCED SERVICES | STAR LANE MEDICAL CENTRE | 35591553 | 35,250.00 | | LNA000044310 |
| 28/02/2021 | C&M-PMS PCN DES Clinical Director | PRC DELEGATED CO-COMMISSIONING | STAR LANE MEDICAL CENTRE | 35591553 | 2,994.43 | | LNA000044310 |
| 28/02/2021 | C&M-PMS PCN DES PCN support | LOCAL ENHANCED SERVICES | STAR LANE MEDICAL CENTRE | 35591553 | 11,686.13 | | LNA000044310 |
| 28/02/2021 | C&M-PMS PCN DES Participation | PRC DELEGATED CO-COMMISSIONING | STAR LANE MEDICAL CENTRE | 35591553 | 3,032.97 | | LNA000044310 |
| 28/02/2021 | C&M-PMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | STAR LANE MEDICAL CENTRE | 35591553 | 17,441.67 | | LNA000044310 |
| 28/02/2021 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | STAR LANE MEDICAL CENTRE | 35591553 | 10,597.68 | | LNA000044310 |
| 28/02/2021 | C&M-APMS Contract KPIs | PRC DELEGATED CO-COMMISSIONING | AT MEDICS ALBERT ROAD | 35591557 | 2,657.23 | | LNA000044318 |
| 28/02/2021 | C&M-APMS Contract Value | PRC DELEGATED CO-COMMISSIONING | AT MEDICS ALBERT ROAD | 35591557 | 134,363.63 | | LNA000044318 |
| 28/02/2021 | C&M-APMS DES Extended Hours Access | PRC DELEGATED CO-COMMISSIONING | AT MEDICS ALBERT ROAD | 35591557 | 5,209.13 | | LNA000044318 |
| 28/02/2021 | C&M-APMS PCN DES Clinical Director | PRC DELEGATED CO-COMMISSIONING | AT MEDICS ALBERT ROAD | 35591557 | 2,593.79 | | LNA000044318 |
| 28/02/2021 | C&M-APMS PCN DES PCN support | LOCAL ENHANCED SERVICES | AT MEDICS ALBERT ROAD | 35591557 | 27,828.75 | | LNA000044318 |
| 28/02/2021 | C&M-APMS PCN DES Participation | PRC DELEGATED CO-COMMISSIONING | AT MEDICS ALBERT ROAD | 35591557 | 2,139.65 | | LNA000044318 |
| 28/02/2021 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | AT MEDICS ALBERT ROAD | 35591557 | 5,523.94 | | LNA000044318 |

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| 28/02/2021 | C&M- PCN DES CARE HOME PREMIUM | PRC DELEGATED CO-COMMISSIONING | AT MEDICS (LUCAS AVENUE) | 35591560 | 60.00 | | LNA000044322 |
| 28/02/2021 | C&M-APMS Contract KPIs | PRC DELEGATED CO-COMMISSIONING | AT MEDICS (LUCAS AVENUE) | 35591560 | 1,280.11 | | LNA000044322 |
| 28/02/2021 | C&M-APMS Contract Value | PRC DELEGATED CO-COMMISSIONING | AT MEDICS (LUCAS AVENUE) | 35591560 | 64,729.33 | | LNA000044322 |
| 28/02/2021 | C&M-APMS DES Extended Hours Access | PRC DELEGATED CO-COMMISSIONING | AT MEDICS (LUCAS AVENUE) | 35591560 | 3,792.84 | | LNA000044322 |
| 28/02/2021 | C&M-APMS LES Basket of Procedures | LOCAL ENHANCED SERVICES | AT MEDICS (LUCAS AVENUE) | 35591560 | 20,690.00 | | LNA000044322 |
| 28/02/2021 | C&M-APMS PCN DES Clinical Director | PRC DELEGATED CO-COMMISSIONING | AT MEDICS (LUCAS AVENUE) | 35591560 | 1,888.57 | | LNA000044322 |
| 28/02/2021 | C&M-APMS PCN DES PCN support | LOCAL ENHANCED SERVICES | AT MEDICS (LUCAS AVENUE) | 35591560 | 15,358.63 | | LNA000044322 |
| 28/02/2021 | C&M-APMS PCN DES Participation | PRC DELEGATED CO-COMMISSIONING | AT MEDICS (LUCAS AVENUE) | 35591560 | 905.19 | | LNA000044322 |
| 28/02/2021 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | AT MEDICS (LUCAS AVENUE) | 35591560 | 3,061.75 | | LNA000044322 |
| 28/02/2021 | C&M-APMS Contract Value | PRC DELEGATED CO-COMMISSIONING | LIBERTY BRIDGE ROAD PRACTICE | 35597884 | (3,417.87) | | LNA000044315 |
| 28/02/2021 | C&M-APMS OOH Opt Outs | PRC DELEGATED CO-COMMISSIONING | LIBERTY BRIDGE ROAD PRACTICE | 35597884 | (5,909.94) | | LNA000044315 |
| 28/02/2021 | ME-PMS GP Pension EEs-PMS | PRC DELEGATED CO-COMMISSIONING | LIBERTY BRIDGE ROAD PRACTICE | 35597884 | (10,576.26) | | LNA000044315 |
| 28/02/2021 | ME-PMS GP Pension ERs Adjs - PMS | PRC DELEGATED CO-COMMISSIONING | LIBERTY BRIDGE ROAD PRACTICE | 35597884 | (11,357.23) | | LNA000044315 |
| 28/02/2021 | Charges from CSU | CORPORATE COSTS & SERVICES | NHS NEL CSU | 35606324 | 68,340.00 | GB654442045 | 7312812162 |
| 28/02/2021 | C&M-PMS Baseline Adjustment | PRC DELEGATED CO-COMMISSIONING | BALAAM STREET PRACTICE | 35616660 | 1,337.74 | | LNA000044272 |
| 28/02/2021 | C&M-PMS Contract KPIs | PRC DELEGATED CO-COMMISSIONING | BALAAM STREET PRACTICE | 35616660 | 7,014.61 | | LNA000044272 |
| 28/02/2021 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | BALAAM STREET PRACTICE | 35616660 | 45,423.13 | | LNA000044272 |
| 28/02/2021 | C&M-PMS PCN DES PCN support | LOCAL ENHANCED SERVICES | BALAAM STREET PRACTICE | 35616660 | 8,805.00 | | LNA000044272 |
| 28/02/2021 | C&M-PMS PCN DES Participation | PRC DELEGATED CO-COMMISSIONING | BALAAM STREET PRACTICE | 35616660 | 857.83 | | LNA000044272 |
| 28/02/2021 | C&M-PMS Prem Actual Rent | PRC DELEGATED CO-COMMISSIONING | BALAAM STREET PRACTICE | 35616660 | 3,749.18 | | LNA000044272 |
| 28/02/2021 | C&M-PMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | BALAAM STREET PRACTICE | 35616660 | 953.77 | | LNA000044272 |
| 28/02/2021 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | BALAAM STREET PRACTICE | 35616660 | 3,137.66 | | LNA000044272 |
| 28/02/2021 | C&M-PMS Contract KPIs | PRC DELEGATED CO-COMMISSIONING | CLAREMONT CLINIC | 35616661 | 12,735.18 | | LNA000044274 |
| 28/02/2021 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | CLAREMONT CLINIC | 35616661 | 85,966.96 | | LNA000044274 |
| 28/02/2021 | C&M-PMS DES Minor Surgery | PRC DELEGATED CO-COMMISSIONING | CLAREMONT CLINIC | 35616661 | 704.32 | | LNA000044274 |
| 28/02/2021 | C&M-PMS PCN DES PCN support | LOCAL ENHANCED SERVICES | CLAREMONT CLINIC | 35616661 | 2,820.00 | | LNA000044274 |
| 28/02/2021 | C&M-PMS PCN DES Participation | PRC DELEGATED CO-COMMISSIONING | CLAREMONT CLINIC | 35616661 | 1,557.41 | | LNA000044274 |

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| 28/02/2021 | C&M-PMS Prem Actual Rent | PRC DELEGATED CO-COMMISSIONING | CLAREMONT CLINIC | 35616661 | 48,750.00 | | LNA000044274 |
| 28/02/2021 | C&M-PMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | CLAREMONT CLINIC | 35616661 | 5,364.33 | | LNA000044274 |
| 28/02/2021 | C&M-PMS Prem Water Rates | PRC DELEGATED CO-COMMISSIONING | CLAREMONT CLINIC | 35616661 | 59.70 | | LNA000044274 |
| 28/02/2021 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | CLAREMONT CLINIC | 35616661 | 6,663.70 | | LNA000044274 |
| 28/02/2021 | C&M-PMS Baseline Adjustment | PRC DELEGATED CO-COMMISSIONING | CUSTOM HOUSE SURGERY | 35616662 | 3,736.45 | | LNA000044276 |
| 28/02/2021 | C&M-PMS Contract KPIs | PRC DELEGATED CO-COMMISSIONING | CUSTOM HOUSE SURGERY | 35616662 | 11,463.25 | | LNA000044276 |
| 28/02/2021 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | CUSTOM HOUSE SURGERY | 35616662 | 75,904.11 | | LNA000044276 |
| 28/02/2021 | C&M-PMS PCN DES PCN support | LOCAL ENHANCED SERVICES | CUSTOM HOUSE SURGERY | 35616662 | 2,535.00 | | LNA000044276 |
| 28/02/2021 | C&M-PMS PCN DES Participation | PRC DELEGATED CO-COMMISSIONING | CUSTOM HOUSE SURGERY | 35616662 | 1,401.86 | | LNA000044276 |
| 28/02/2021 | C&M-PMS Prem Cost Rent | PRC DELEGATED CO-COMMISSIONING | CUSTOM HOUSE SURGERY | 35616662 | 6,714.25 | | LNA000044276 |
| 28/02/2021 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | CUSTOM HOUSE SURGERY | 35616662 | 5,682.39 | | LNA000044276 |
| 28/02/2021 | C&M-PMS Baseline Adjustment | PRC DELEGATED CO-COMMISSIONING | DR I BASU & DR SK BASU | 35616663 | 728.91 | | LNA000044280 |
| 28/02/2021 | C&M-PMS Contract KPIs | PRC DELEGATED CO-COMMISSIONING | DR I BASU & DR SK BASU | 35616663 | 7,441.90 | | LNA000044280 |
| 28/02/2021 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | DR I BASU & DR SK BASU | 35616663 | 50,003.26 | | LNA000044280 |
| 28/02/2021 | C&M-PMS DES Learn Dsbly Hlth Chk | PRC DELEGATED CO-COMMISSIONING | DR I BASU & DR SK BASU | 35616663 | 560.00 | | LNA000044280 |
| 28/02/2021 | C&M-PMS PCN DES PCN support | LOCAL ENHANCED SERVICES | DR I BASU & DR SK BASU | 35616663 | 9,555.00 | | LNA000044280 |
| 28/02/2021 | C&M-PMS PCN DES Participation | PRC DELEGATED CO-COMMISSIONING | DR I BASU & DR SK BASU | 35616663 | 910.08 | | LNA000044280 |
| 28/02/2021 | C&M-PMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | DR I BASU & DR SK BASU | 35616663 | 3,483.33 | | LNA000044280 |
| 28/02/2021 | C&M-PMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | DR I BASU & DR SK BASU | 35616663 | 1,788.08 | | LNA000044280 |
| 28/02/2021 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | DR I BASU & DR SK BASU | 35616663 | 4,829.30 | | LNA000044280 |
| 28/02/2021 | C&M-PMS Baseline Adjustment | PRC DELEGATED CO-COMMISSIONING | DR G KUGAPALA & PARTNER | 35616664 | 960.50 | | LNA000044282 |
| 28/02/2021 | C&M-PMS Contract KPIs | PRC DELEGATED CO-COMMISSIONING | DR G KUGAPALA & PARTNER | 35616664 | 4,779.24 | | LNA000044282 |
| 28/02/2021 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | DR G KUGAPALA & PARTNER | 35616664 | 33,265.08 | | LNA000044282 |
| 28/02/2021 | C&M-PMS PCN DES PCN support | LOCAL ENHANCED SERVICES | DR G KUGAPALA & PARTNER | 35616664 | 7,370.00 | | LNA000044282 |
| 28/02/2021 | C&M-PMS PCN DES Participation | PRC DELEGATED CO-COMMISSIONING | DR G KUGAPALA & PARTNER | 35616664 | 584.46 | | LNA000044282 |
| 28/02/2021 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | DR G KUGAPALA & PARTNER | 35616664 | 2,678.50 | | LNA000044282 |

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| 28/02/2021 | C&M-PMS Baseline Adjustment | PRC DELEGATED CO-COMMISSIONING | DR KALHORO & PARTNER | 35616665 | 1,375.23 | | LNA000044284 |
| 28/02/2021 | C&M-PMS Contract KPIs | PRC DELEGATED CO-COMMISSIONING | DR KALHORO & PARTNER | 35616665 | 9,592.44 | | LNA000044284 |
| 28/02/2021 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | DR KALHORO & PARTNER | 35616665 | 63,919.13 | | LNA000044284 |
| 28/02/2021 | C&M-PMS PCN DES PCN support | LOCAL ENHANCED SERVICES | DR KALHORO & PARTNER | 35616665 | 12,335.00 | | LNA000044284 |
| 28/02/2021 | C&M-PMS PCN DES Participation | PRC DELEGATED CO-COMMISSIONING | DR KALHORO & PARTNER | 35616665 | 1,173.08 | | LNA000044284 |
| 28/02/2021 | C&M-PMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | DR KALHORO & PARTNER | 35616665 | 3,041.67 | | LNA000044284 |
| 28/02/2021 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | DR KALHORO & PARTNER | 35616665 | 3,360.79 | | LNA000044284 |
| 28/02/2021 | C&M-PMS Contract KPIs | PRC DELEGATED CO-COMMISSIONING | ESSEX LODGE | 35616666 | 15,130.42 | | LNA000044286 |
| 28/02/2021 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | ESSEX LODGE | 35616666 | 101,820.40 | | LNA000044286 |
| 28/02/2021 | C&M-PMS DES Learn Dsbly Hlth Chk | PRC DELEGATED CO-COMMISSIONING | ESSEX LODGE | 35616666 | 1,260.00 | | LNA000044286 |
| 28/02/2021 | C&M-PMS DES Minor Surgery | PRC DELEGATED CO-COMMISSIONING | ESSEX LODGE | 35616666 | 1,452.66 | | LNA000044286 |
| 28/02/2021 | C&M-PMS PCN DES PCN support | LOCAL ENHANCED SERVICES | ESSEX LODGE | 35616666 | 19,170.00 | | LNA000044286 |
| 28/02/2021 | C&M-PMS PCN DES Participation | PRC DELEGATED CO-COMMISSIONING | ESSEX LODGE | 35616666 | 1,850.32 | | LNA000044286 |
| 28/02/2021 | C&M-PMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | ESSEX LODGE | 35616666 | 12,597.50 | | LNA000044286 |
| 28/02/2021 | C&M-PMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | ESSEX LODGE | 35616666 | 2,901.33 | | LNA000044286 |
| 28/02/2021 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | ESSEX LODGE | 35616666 | 7,455.30 | | LNA000044286 |
| 28/02/2021 | C&M-PMS Baseline Adjustment | PRC DELEGATED CO-COMMISSIONING | DR YI PATEL & PARTNERS | 35616667 | 1,183.09 | | LNA000044288 |
| 28/02/2021 | C&M-PMS Contract KPIs | PRC DELEGATED CO-COMMISSIONING | DR YI PATEL & PARTNERS | 35616667 | 17,782.25 | | LNA000044288 |
| 28/02/2021 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | DR YI PATEL & PARTNERS | 35616667 | 115,458.78 | | LNA000044288 |
| 28/02/2021 | C&M-PMS DES Learn Dsbly Hlth Chk | PRC DELEGATED CO-COMMISSIONING | DR YI PATEL & PARTNERS | 35616667 | 4,760.00 | | LNA000044288 |
| 28/02/2021 | C&M-PMS DES Minor Surgery | PRC DELEGATED CO-COMMISSIONING | DR YI PATEL & PARTNERS | 35616667 | 2,949.34 | | LNA000044288 |
| 28/02/2021 | C&M-PMS PCN DES PCN support | LOCAL ENHANCED SERVICES | DR YI PATEL & PARTNERS | 35616667 | 24,120.00 | | LNA000044288 |
| 28/02/2021 | C&M-PMS PCN DES Participation | PRC DELEGATED CO-COMMISSIONING | DR YI PATEL & PARTNERS | 35616667 | 2,174.62 | | LNA000044288 |
| 28/02/2021 | C&M-PMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | DR YI PATEL & PARTNERS | 35616667 | 13,394.16 | | LNA000044288 |
| 28/02/2021 | C&M-PMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | DR YI PATEL & PARTNERS | 35616667 | 3,524.50 | | LNA000044288 |
| 28/02/2021 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | DR YI PATEL & PARTNERS | 35616667 | 8,232.14 | | LNA000044288 |

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| 28/02/2021 | C&M-PMS Baseline Adjustment | PRC DELEGATED CO-COMMISSIONING | E12 HEALTH CENTRE | 35616668 | 889.73 | | LNA000044290 |
| 28/02/2021 | C&M-PMS Contract KPIs | PRC DELEGATED CO-COMMISSIONING | E12 HEALTH CENTRE | 35616668 | 15,993.07 | | LNA000044290 |
| 28/02/2021 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | E12 HEALTH CENTRE | 35616668 | 104,997.62 | | LNA000044290 |
| 28/02/2021 | C&M-PMS PCN DES PCN support | LOCAL ENHANCED SERVICES | E12 HEALTH CENTRE | 35616668 | 20,440.00 | | LNA000044290 |
| 28/02/2021 | C&M-PMS PCN DES Participation | PRC DELEGATED CO-COMMISSIONING | E12 HEALTH CENTRE | 35616668 | 1,955.82 | | LNA000044290 |
| 28/02/2021 | C&M-PMS Prem Actual Rent | PRC DELEGATED CO-COMMISSIONING | E12 HEALTH CENTRE | 35616668 | 30,829.01 | | LNA000044290 |
| 28/02/2021 | C&M-PMS Prem Clinical Waste | PRC DELEGATED CO-COMMISSIONING | E12 HEALTH CENTRE | 35616668 | 79.67 | | LNA000044290 |
| 28/02/2021 | C&M-PMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | E12 HEALTH CENTRE | 35616668 | 2,396.68 | | LNA000044290 |
| 28/02/2021 | C&M-PMS Prem Water Rates | PRC DELEGATED CO-COMMISSIONING | E12 HEALTH CENTRE | 35616668 | 161.37 | | LNA000044290 |
| 28/02/2021 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | E12 HEALTH CENTRE | 35616668 | 8,798.50 | | LNA000044290 |
| 28/02/2021 | C&M-PMS Contract KPIs | PRC DELEGATED CO-COMMISSIONING | GLEN ROAD MEDICAL CENTRE | 35616669 | 9,563.94 | | LNA000044294 |
| 28/02/2021 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | GLEN ROAD MEDICAL CENTRE | 35616669 | 63,300.43 | | LNA000044294 |
| 28/02/2021 | C&M-PMS PCN DES PCN support | LOCAL ENHANCED SERVICES | GLEN ROAD MEDICAL CENTRE | 35616669 | 12,515.00 | | LNA000044294 |
| 28/02/2021 | C&M-PMS PCN DES Participation | PRC DELEGATED CO-COMMISSIONING | GLEN ROAD MEDICAL CENTRE | 35616669 | 1,169.59 | | LNA000044294 |
| 28/02/2021 | C&M-PMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | GLEN ROAD MEDICAL CENTRE | 35616669 | 8,321.35 | | LNA000044294 |
| 28/02/2021 | C&M-PMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | GLEN ROAD MEDICAL CENTRE | 35616669 | 544.67 | | LNA000044294 |
| 28/02/2021 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | GLEN ROAD MEDICAL CENTRE | 35616669 | 3,926.10 | | LNA000044294 |
| 28/02/2021 | C&M-PMS Contract KPIs | PRC DELEGATED CO-COMMISSIONING | NEWHAM MEDICAL CENTRE | 35616670 | 11,220.64 | | LNA000044297 |
| 28/02/2021 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | NEWHAM MEDICAL CENTRE | 35616670 | 74,660.61 | | LNA000044297 |
| 28/02/2021 | C&M-PMS PCN DES PCN support | LOCAL ENHANCED SERVICES | NEWHAM MEDICAL CENTRE | 35616670 | 2,480.00 | | LNA000044297 |
| 28/02/2021 | C&M-PMS PCN DES Participation | PRC DELEGATED CO-COMMISSIONING | NEWHAM MEDICAL CENTRE | 35616670 | 1,372.19 | | LNA000044297 |
| 28/02/2021 | C&M-PMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | NEWHAM MEDICAL CENTRE | 35616670 | 6,782.75 | | LNA000044297 |
| 28/02/2021 | C&M-PMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | NEWHAM MEDICAL CENTRE | 35616670 | 1,335.81 | | LNA000044297 |
| 28/02/2021 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | NEWHAM MEDICAL CENTRE | 35616670 | 5,454.96 | | LNA000044297 |
| 28/02/2021 | C&M-PMS Baseline Adjustment | PRC DELEGATED CO-COMMISSIONING | PROJECT SURGERY | 35616671 | 826.77 | | LNA000044299 |
| 28/02/2021 | C&M-PMS Contract KPIs | PRC DELEGATED CO-COMMISSIONING | PROJECT SURGERY | 35616671 | 5,737.82 | | LNA000044299 |

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| 28/02/2021 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | PROJECT SURGERY | 35616671 | 37,158.90 | | LNA000044299 |
| 28/02/2021 | C&M-PMS PCN DES PCN support | LOCAL ENHANCED SERVICES | PROJECT SURGERY | 35616671 | 1,290.00 | | LNA000044299 |
| 28/02/2021 | C&M-PMS PCN DES Participation | PRC DELEGATED CO-COMMISSIONING | PROJECT SURGERY | 35616671 | 701.69 | | LNA000044299 |
| 28/02/2021 | C&M-PMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | PROJECT SURGERY | 35616671 | 7,656.74 | | LNA000044299 |
| 28/02/2021 | C&M-PMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | PROJECT SURGERY | 35616671 | 686.50 | | LNA000044299 |
| 28/02/2021 | C&M-PMS Prem Water Rates | PRC DELEGATED CO-COMMISSIONING | PROJECT SURGERY | 35616671 | 32.69 | | LNA000044299 |
| 28/02/2021 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | PROJECT SURGERY | 35616671 | 2,515.87 | | LNA000044299 |
| 28/02/2021 | C&M-PMS C&M-APMS PCN DES Physician Assoc | PRC DELEGATED CO-COMMISSIONING | SANGAM GP SURGERY | 35616672 | 12,171.72 | | LNA000044301 |
| 28/02/2021 | C&M-PMS Contract KPIs | PRC DELEGATED CO-COMMISSIONING | SANGAM GP SURGERY | 35616672 | 13,213.77 | | LNA000044301 |
| 28/02/2021 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | SANGAM GP SURGERY | 35616672 | 86,530.49 | | LNA000044301 |
| 28/02/2021 | C&M-PMS DES Extended Hours Access | PRC DELEGATED CO-COMMISSIONING | SANGAM GP SURGERY | 35616672 | 3,814.95 | | LNA000044301 |
| 28/02/2021 | C&M-PMS DES Learn Dsblty Hlth Chk | PRC DELEGATED CO-COMMISSIONING | SANGAM GP SURGERY | 35616672 | 1,260.00 | | LNA000044301 |
| 28/02/2021 | C&M-PMS LES Basket of Procedures | LOCAL ENHANCED SERVICES | SANGAM GP SURGERY | 35616672 | 20,610.00 | | LNA000044301 |
| 28/02/2021 | C&M-PMS PCN DES Clin Pharmacist | PRC DELEGATED CO-COMMISSIONING | SANGAM GP SURGERY | 35616672 | 1,005.49 | | LNA000044301 |
| 28/02/2021 | C&M-PMS PCN DES Clinical Director | PRC DELEGATED CO-COMMISSIONING | SANGAM GP SURGERY | 35616672 | 1,899.58 | | LNA000044301 |
| 28/02/2021 | C&M-PMS PCN DES PCN support | LOCAL ENHANCED SERVICES | SANGAM GP SURGERY | 35616672 | 20,931.50 | | LNA000044301 |
| 28/02/2021 | C&M-PMS PCN DES Participation | PRC DELEGATED CO-COMMISSIONING | SANGAM GP SURGERY | 35616672 | 1,603.23 | | LNA000044301 |
| 28/02/2021 | C&M-PMS PCN DES Soc Prescribing | PRC DELEGATED CO-COMMISSIONING | SANGAM GP SURGERY | 35616672 | 1,737.66 | | LNA000044301 |
| 28/02/2021 | C&M-PMS Prem Actual Rent | PRC DELEGATED CO-COMMISSIONING | SANGAM GP SURGERY | 35616672 | 5,991.67 | | LNA000044301 |
| 28/02/2021 | C&M-PMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | SANGAM GP SURGERY | 35616672 | 2,109.27 | | LNA000044301 |
| 28/02/2021 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | SANGAM GP SURGERY | 35616672 | 7,631.83 | | LNA000044301 |
| 28/02/2021 | C&M-PMS Baseline Adjustment | PRC DELEGATED CO-COMMISSIONING | ROYAL DOCKS MEDICAL PRACTICE | 35616673 | 1,515.36 | | LNA000044303 |
| 28/02/2021 | C&M-PMS Contract KPIs | PRC DELEGATED CO-COMMISSIONING | ROYAL DOCKS MEDICAL PRACTICE | 35616673 | 11,992.52 | | LNA000044303 |
| 28/02/2021 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | ROYAL DOCKS MEDICAL PRACTICE | 35616673 | 80,678.87 | | LNA000044303 |
| 28/02/2021 | C&M-PMS PCN DES PCN support | LOCAL ENHANCED SERVICES | ROYAL DOCKS MEDICAL PRACTICE | 35616673 | 16,365.00 | | LNA000044303 |
| 28/02/2021 | C&M-PMS PCN DES Participation | PRC DELEGATED CO-COMMISSIONING | ROYAL DOCKS MEDICAL PRACTICE | 35616673 | 1,466.59 | | LNA000044303 |

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| 28/02/2021 | C&M-PMS Prem Actual Rent | PRC DELEGATED CO-COMMISSIONING | ROYAL DOCKS MEDICAL PRACTICE | 35616673 | 11,269.38 | | LNA000044303 |
| 28/02/2021 | C&M-PMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | ROYAL DOCKS MEDICAL PRACTICE | 35616673 | 3,838.99 | | LNA000044303 |
| 28/02/2021 | C&M-PMS Prem Water Rates | PRC DELEGATED CO-COMMISSIONING | ROYAL DOCKS MEDICAL PRACTICE | 35616673 | 83.27 | | LNA000044303 |
| 28/02/2021 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | ROYAL DOCKS MEDICAL PRACTICE | 35616673 | 4,997.06 | | LNA000044303 |
| 28/02/2021 | C&M-PMS Baseline Adjustment | PRC DELEGATED CO-COMMISSIONING | SHREWSBURY ROAD SURGERY | 35616674 | 1,997.09 | | LNA000044305 |
| 28/02/2021 | C&M-PMS Contract KPIs | PRC DELEGATED CO-COMMISSIONING | SHREWSBURY ROAD SURGERY | 35616674 | 16,416.74 | | LNA000044305 |
| 28/02/2021 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | SHREWSBURY ROAD SURGERY | 35616674 | 109,895.94 | | LNA000044305 |
| 28/02/2021 | C&M-PMS DES Learn Dsblty Hlth Chk | PRC DELEGATED CO-COMMISSIONING | SHREWSBURY ROAD SURGERY | 35616674 | 6,720.00 | | LNA000044305 |
| 28/02/2021 | C&M-PMS DES Minor Surgery | PRC DELEGATED CO-COMMISSIONING | SHREWSBURY ROAD SURGERY | 35616674 | 3,293.46 | | LNA000044305 |
| 28/02/2021 | C&M-PMS PCN DES PCN support | LOCAL ENHANCED SERVICES | SHREWSBURY ROAD SURGERY | 35616674 | 21,500.00 | | LNA000044305 |
| 28/02/2021 | C&M-PMS PCN DES Participation | PRC DELEGATED CO-COMMISSIONING | SHREWSBURY ROAD SURGERY | 35616674 | 2,007.63 | | LNA000044305 |
| 28/02/2021 | C&M-PMS Prem Actual Rent | PRC DELEGATED CO-COMMISSIONING | SHREWSBURY ROAD SURGERY | 35616674 | 4,429.20 | | LNA000044305 |
| 28/02/2021 | C&M-PMS Prem Clinical Waste | PRC DELEGATED CO-COMMISSIONING | SHREWSBURY ROAD SURGERY | 35616674 | 97.06 | | LNA000044305 |
| 28/02/2021 | C&M-PMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | SHREWSBURY ROAD SURGERY | 35616674 | 3,492.24 | | LNA000044305 |
| 28/02/2021 | C&M-PMS Prem Water Rates | PRC DELEGATED CO-COMMISSIONING | SHREWSBURY ROAD SURGERY | 35616674 | 78.75 | | LNA000044305 |
| 28/02/2021 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | SHREWSBURY ROAD SURGERY | 35616674 | 8,957.91 | | LNA000044305 |
| 28/02/2021 | C&M-PMS Baseline Adjustment | PRC DELEGATED CO-COMMISSIONING | ST BARTHOLOMEWS SURGERY | 35616675 | 1,775.10 | | LNA000044306 |
| 28/02/2021 | C&M-PMS Contract KPIs | PRC DELEGATED CO-COMMISSIONING | ST BARTHOLOMEWS SURGERY | 35616675 | 11,755.43 | | LNA000044306 |
| 28/02/2021 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | ST BARTHOLOMEWS SURGERY | 35616675 | 77,460.11 | | LNA000044306 |
| 28/02/2021 | C&M-PMS PCN DES PCN support | LOCAL ENHANCED SERVICES | ST BARTHOLOMEWS SURGERY | 35616675 | 15,685.00 | | LNA000044306 |
| 28/02/2021 | C&M-PMS PCN DES Participation | PRC DELEGATED CO-COMMISSIONING | ST BARTHOLOMEWS SURGERY | 35616675 | 1,437.59 | | LNA000044306 |
| 28/02/2021 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | ST BARTHOLOMEWS SURGERY | 35616675 | 5,783.61 | | LNA000044306 |
| 28/02/2021 | C&M-PMS Baseline Adjustment | PRC DELEGATED CO-COMMISSIONING | TOLLGATE MEDICAL CENTRE | 35616676 | 3,130.93 | | LNA000044312 |
| 28/02/2021 | C&M-PMS Contract KPIs | PRC DELEGATED CO-COMMISSIONING | TOLLGATE MEDICAL CENTRE | 35616676 | 20,310.58 | | LNA000044312 |
| 28/02/2021 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | TOLLGATE MEDICAL CENTRE | 35616676 | 135,217.55 | | LNA000044312 |
| 28/02/2021 | C&M-PMS PCN DES PCN support | LOCAL ENHANCED SERVICES | TOLLGATE MEDICAL CENTRE | 35616676 | 26,725.00 | | LNA000044312 |

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| 28/02/2021 | C&M-PMS PCN DES Participation | PRC DELEGATED CO-COMMISSIONING | TOLLGATE MEDICAL CENTRE | 35616676 | 2,483.81 | | LNA000044312 |
| 28/02/2021 | C&M-PMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | TOLLGATE MEDICAL CENTRE | 35616676 | 14,491.67 | | LNA000044312 |
| 28/02/2021 | C&M-PMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | TOLLGATE MEDICAL CENTRE | 35616676 | 2,218.67 | | LNA000044312 |
| 28/02/2021 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | TOLLGATE MEDICAL CENTRE | 35616676 | 9,098.00 | | LNA000044312 |
| 28/02/2021 | C&M-PMS Baseline Adjustment | PRC DELEGATED CO-COMMISSIONING | UPTON LANE MEDICAL CENTRE | 35616677 | 1,455.89 | | LNA000044314 |
| 28/02/2021 | C&M-PMS Contract KPIs | PRC DELEGATED CO-COMMISSIONING | UPTON LANE MEDICAL CENTRE | 35616677 | 9,053.59 | | LNA000044314 |
| 28/02/2021 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | UPTON LANE MEDICAL CENTRE | 35616677 | 60,124.40 | | LNA000044314 |
| 28/02/2021 | C&M-PMS PCN DES PCN support | LOCAL ENHANCED SERVICES | UPTON LANE MEDICAL CENTRE | 35616677 | 11,870.00 | | LNA000044314 |
| 28/02/2021 | C&M-PMS PCN DES Participation | PRC DELEGATED CO-COMMISSIONING | UPTON LANE MEDICAL CENTRE | 35616677 | 1,107.18 | | LNA000044314 |
| 28/02/2021 | C&M-PMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | UPTON LANE MEDICAL CENTRE | 35616677 | 6,145.83 | | LNA000044314 |
| 28/02/2021 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | UPTON LANE MEDICAL CENTRE | 35616677 | 4,868.35 | | LNA000044314 |
| 28/02/2021 | C&M- PCN DES CARE HOME PREMIUM | PRC DELEGATED CO-COMMISSIONING | LIBERTY BRIDGE ROAD PRACTICE | 35616678 | 585.00 | | LNA000044316 |
| 28/02/2021 | C&M-APMS Contract Value | PRC DELEGATED CO-COMMISSIONING | LIBERTY BRIDGE ROAD PRACTICE | 35616678 | 162,881.09 | | LNA000044316 |
| 28/02/2021 | C&M-APMS DES Extended Hours Access | PRC DELEGATED CO-COMMISSIONING | LIBERTY BRIDGE ROAD PRACTICE | 35616678 | 5,224.23 | | LNA000044316 |
| 28/02/2021 | C&M-APMS LES Basket of Procedures | LOCAL ENHANCED SERVICES | LIBERTY BRIDGE ROAD PRACTICE | 35616678 | 28,880.00 | | LNA000044316 |
| 28/02/2021 | C&M-APMS OOH Opt Outs | PRC DELEGATED CO-COMMISSIONING | LIBERTY BRIDGE ROAD PRACTICE | 35616678 | 126.79 | | LNA000044316 |
| 28/02/2021 | C&M-APMS Other Baseline Adjustment | PRC DELEGATED CO-COMMISSIONING | LIBERTY BRIDGE ROAD PRACTICE | 35616678 | 3,485.01 | | LNA000044316 |
| 28/02/2021 | C&M-APMS PCN DES Clin Pharmacist | PRC DELEGATED CO-COMMISSIONING | LIBERTY BRIDGE ROAD PRACTICE | 35616678 | 4,418.70 | | LNA000044316 |
| 28/02/2021 | C&M-APMS PCN DES Clinical Director | PRC DELEGATED CO-COMMISSIONING | LIBERTY BRIDGE ROAD PRACTICE | 35616678 | 2,601.31 | | LNA000044316 |
| 28/02/2021 | C&M-APMS PCN DES PCN support | LOCAL ENHANCED SERVICES | LIBERTY BRIDGE ROAD PRACTICE | 35616678 | 30,784.38 | | LNA000044316 |
| 28/02/2021 | C&M-APMS PCN DES Participation | PRC DELEGATED CO-COMMISSIONING | LIBERTY BRIDGE ROAD PRACTICE | 35616678 | 2,333.50 | | LNA000044316 |
| 28/02/2021 | C&M-APMS PCN DES Physiotherapist | PRC DELEGATED CO-COMMISSIONING | LIBERTY BRIDGE ROAD PRACTICE | 35616678 | 4,715.56 | | LNA000044316 |
| 28/02/2021 | C&M-APMS PCO Locum Adop/Pat/Mat | PRC DELEGATED CO-COMMISSIONING | LIBERTY BRIDGE ROAD PRACTICE | 35616678 | 6,889.17 | | LNA000044316 |
| 28/02/2021 | C&M-APMS Prem Actual Rent | PRC DELEGATED CO-COMMISSIONING | LIBERTY BRIDGE ROAD PRACTICE | 35616678 | 3,115.83 | | LNA000044316 |
| 28/02/2021 | C&M-APMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | LIBERTY BRIDGE ROAD PRACTICE | 35616678 | 2,443.57 | | LNA000044316 |
| 28/02/2021 | C&M-APMS Prem Service Charges | PRC DELEGATED CO-COMMISSIONING | LIBERTY BRIDGE ROAD PRACTICE | 35616678 | 14,108.84 | | LNA000044316 |

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| 28/02/2021 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | LIBERTY BRIDGE ROAD PRACTICE | 35616678 | 5,324.81 | | LNA000044316 |
| 28/02/2021 | C&M-PMS Contract KPIs | PRC DELEGATED CO-COMMISSIONING | DR MSJ KHAN - BOLEYN MEDICAL CENTRE | 35616679 | 11,728.38 | | LNA000044320 |
| 28/02/2021 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | DR MSJ KHAN - BOLEYN MEDICAL CENTRE | 35616679 | 77,255.36 | | LNA000044320 |
| 28/02/2021 | C&M-PMS PCN DES PCN support | LOCAL ENHANCED SERVICES | DR MSJ KHAN - BOLEYN MEDICAL CENTRE | 35616679 | 16,065.00 | | LNA000044320 |
| 28/02/2021 | C&M-PMS PCN DES Participation | PRC DELEGATED CO-COMMISSIONING | DR MSJ KHAN - BOLEYN MEDICAL CENTRE | 35616679 | 1,434.28 | | LNA000044320 |
| 28/02/2021 | C&M-PMS Prem Actual Rent | PRC DELEGATED CO-COMMISSIONING | DR MSJ KHAN - BOLEYN MEDICAL CENTRE | 35616679 | 38,007.65 | | LNA000044320 |
| 28/02/2021 | C&M-PMS Prem Clinical Waste | PRC DELEGATED CO-COMMISSIONING | DR MSJ KHAN - BOLEYN MEDICAL CENTRE | 35616679 | 76.29 | | LNA000044320 |
| 28/02/2021 | C&M-PMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | DR MSJ KHAN - BOLEYN MEDICAL CENTRE | 35616679 | 1,974.51 | | LNA000044320 |
| 28/02/2021 | C&M-PMS Prem Water Rates | PRC DELEGATED CO-COMMISSIONING | DR MSJ KHAN - BOLEYN MEDICAL CENTRE | 35616679 | 599.51 | | LNA000044320 |
| 28/02/2021 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | DR MSJ KHAN - BOLEYN MEDICAL CENTRE | 35616679 | 5,090.37 | | LNA000044320 |
| 28/02/2021 | C&M-PMS Contract KPIs | PRC DELEGATED CO-COMMISSIONING | DR R CHATTERJEE & DR AS KHAN | 35616680 | 5,209.74 | | LNA000044324 |
| 28/02/2021 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | DR R CHATTERJEE & DR AS KHAN | 35616680 | 35,448.11 | | LNA000044324 |
| 28/02/2021 | C&M-PMS PCN DES PCN support | LOCAL ENHANCED SERVICES | DR R CHATTERJEE & DR AS KHAN | 35616680 | 7,280.00 | | LNA000044324 |
| 28/02/2021 | C&M-PMS PCN DES Participation | PRC DELEGATED CO-COMMISSIONING | DR R CHATTERJEE & DR AS KHAN | 35616680 | 637.11 | | LNA000044324 |
| 28/02/2021 | C&M-PMS PCO Other | PRC DELEGATED CO-COMMISSIONING | DR R CHATTERJEE & DR AS KHAN | 35616680 | 4,917.00 | | LNA000044324 |
| 28/02/2021 | C&M-PMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | DR R CHATTERJEE & DR AS KHAN | 35616680 | 2,058.33 | | LNA000044324 |
| 28/02/2021 | C&M-PMS Prem Water Rates | PRC DELEGATED CO-COMMISSIONING | DR R CHATTERJEE & DR AS KHAN | 35616680 | 425.76 | | LNA000044324 |
| 28/02/2021 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | DR R CHATTERJEE & DR AS KHAN | 35616680 | 2,610.11 | | LNA000044324 |
| 28/02/2021 | C&M-PMS Contract KPIs | PRC DELEGATED CO-COMMISSIONING | CUMBERLAND MEDICAL CENTRE | 35616681 | 5,332.40 | | LNA000044326 |
| 28/02/2021 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | CUMBERLAND MEDICAL CENTRE | 35616681 | 34,992.55 | | LNA000044326 |
| 28/02/2021 | C&M-PMS PCN DES PCN support | LOCAL ENHANCED SERVICES | CUMBERLAND MEDICAL CENTRE | 35616681 | 6,300.00 | | LNA000044326 |
| 28/02/2021 | C&M-PMS PCN DES Participation | PRC DELEGATED CO-COMMISSIONING | CUMBERLAND MEDICAL CENTRE | 35616681 | 652.11 | | LNA000044326 |
| 28/02/2021 | C&M-PMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | CUMBERLAND MEDICAL CENTRE | 35616681 | 4,808.34 | | LNA000044326 |
| 28/02/2021 | C&M-PMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | CUMBERLAND MEDICAL CENTRE | 35616681 | 2,037.58 | | LNA000044326 |
| 28/02/2021 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | CUMBERLAND MEDICAL CENTRE | 35616681 | 2,520.46 | | LNA000044326 |
| 28/02/2021 | C&M-APMS Contract Value | PRC DELEGATED CO-COMMISSIONING | AT MEDICS (CARPENTERS ROAD MEDICAL) | 35616682 | 128,816.37 | | LNA000044328 |

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| 28/02/2021 | C&M-APMS PCN DES PCN support | LOCAL ENHANCED SERVICES | AT MEDICS (CARPENTERS ROAD MEDICAL) | 35616682 | 24,220.00 | | LNA000044328 |
| 28/02/2021 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | AT MEDICS (CARPENTERS ROAD MEDICAL) | 35616682 | 7,750.48 | | LNA000044328 |
| 28/02/2021 | Clinical&Medical-Independent Sector | OUT OF HOURS | NEWHAM GP CO-OPERATIVE LTD | 35624786 | 48,137.00 | | 2366 |
| 28/02/2021 | C&M-GMS PCN DES PCN support | LOCAL ENHANCED SERVICES | NEWHAM HEALTH COLLABORATIVE LTD | 35624798 | 91,236.57 | | 1412 |
| 28/02/2021 | Clinical&Medical-Voluntary Sector | HOSPICES | ST JOSEPHS HOSPICE | 35624802 | 65,758.50 | | 3259 |
| 28/02/2021 | Clinical&Medical-Othe Public Sector | COMMISSIONING - NON ACUTE | LONDON BOROUGH OF NEWHAM | 35648423 | 650,000.00 | 248 4815 37 | 614000001474 |
| 28/02/2021 | Charges from CSU | PROGRAMME PROJECTS | NHS NEL CSU | 35648523 | 656,759.65 | GB654442045 | 7312815275 |
| 28/02/2021 | FM Computer Contracts | PRIMARY CARE IT | NHS NEL CSU | 35648523 | 177,979.88 | GB654442045 | 7312815275 |
| 28/02/2021 | Clinical&Medical-Othe Public Sector | COMMISSIONING - NON ACUTE | LONDON BOROUGH OF NEWHAM | 35648536 | (650,000.00) | 248 4815 37 | 614000002286 |
| 28/02/2021 | Apprenticeship Levy Payable | BALANCE SHEET | HMRC | 35650450 | 460.00 | 654457614 | 120PC005603822110 |
| 28/02/2021 | Income tax <1Yr | BALANCE SHEET | HMRC | 35650450 | 63,263.50 | 654457614 | 120PC005603822110 |
| 28/02/2021 | Income tax <1Yr-Student Loans | BALANCE SHEET | HMRC | 35650450 | 891.00 | 654457614 | 120PC005603822110 |
| 28/02/2021 | National Insurance < 1 yr-NI- ERS | BALANCE SHEET | HMRC | 35650450 | 39,578.98 | 654457614 | 120PC005603822110 |
| 28/02/2021 | National Insurance < 1 yr-NI-EES | BALANCE SHEET | HMRC | 35650450 | 26,079.63 | 654457614 | 120PC005603822110 |
| 28/02/2021 | Statutory Mat Pay < 1 yr | BALANCE SHEET | HMRC | 35650450 | (1,112.80) | 654457614 | 120PC005603822110 |
| 28/02/2021 | Hcare Srv Rec NHS Trust-Contract Baseline | ACUTE COMMISSIONING | BARKING HAVERING AND REDBRIDGE HOSPITALS NHS TRUST | 35676663 | 445,936.57 | 654924414 | 08MBP112219 |
| 28/02/2021 | Hcare Srv Rec NHS Trust-Contract Baseline | ACUTE COMMISSIONING | BARTS HEALTH NHS TRUST | 35676675 | 18,397,739.11 | 654947005 | 08MBP112220 |
| 28/02/2021 | Hcare Srv Rec Fdtn Trust-Contract Baseline | ACUTE COMMISSIONING | MID AND SOUTH ESSEX FOUNDATION TRUST | 35676681 | 63,543.06 | | 08MBP112221 |
| 28/02/2021 | Hcare Srv Rec Fdtn Trust-Contract Baseline | ACUTE COMMISSIONING | CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST | 35676687 | 68,763.78 | 654915415 | 08MBP112222 |
| 28/02/2021 | Hcare Srv Rec Fdtn Trust-Contract Baseline | MENTAL HEALTH CONTRACTS | EAST LONDON NHS FOUNDATION TRUST | 35676693 | 7,586,632.95 | 654975390 | 08MBP112223 |
| 28/02/2021 | Hcare Srv Rec Fdtn Trust-Contract Baseline | ACUTE COMMISSIONING | GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST | 35676698 | 366,664.03 | 654923417 | 08MBP112224 |
| 28/02/2021 | Hcare Srv Rec Fdtn Trust-Contract Baseline | ACUTE COMMISSIONING | HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST | 35676703 | 935,735.75 | 654965884 | 08MBP112225 |
| 28/02/2021 | Hcare Srv Rec NHS Trust-Contract Baseline | ACUTE COMMISSIONING | IMPERIAL COLLEGE HEALTHCARE NHS TRUST | 35676708 | 75,617.32 | 654945990 | 08MBP112226 |
| 28/02/2021 | Hcare Srv Rec Fdtn Trust-Contract Baseline | ACUTE COMMISSIONING | KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST | 35676713 | 79,386.76 | 654926800 | 08MBP112227 |
| 28/02/2021 | Hcare Srv Rec NHS Trust-Contract Baseline | ACUTE COMMISSIONING | LEWISHAM & GREENWICH NHS TRUST | 35676718 | 64,765.89 | 654928206 | 08MBP112228 |
| 28/02/2021 | Hcare Srv Rec NHS Trust-Contract Baseline | AMBULANCE SERVICES | LONDON AMBULANCE SERVICE NHS TRUST | 35676723 | 1,318,619.81 | 654967192 | 08MBP112229 |
| 28/02/2021 | Hcare Srv Rec Fdtn Trust-Contract Baseline | ACUTE COMMISSIONING | MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST | 35676728 | 466,040.27 | 654930716 | 08MBP112230 |
| 28/02/2021 | Hcare Srv Rec Fdtn Trust-Contract Baseline | MENTAL HEALTH CONTRACTS | NORTH EAST LONDON NHS FOUNDATION TRUST | 35676733 | 82,813.53 | 654404447 | 08MBP112231 |
| 28/02/2021 | Hcare Srv Rec Fdtn Trust-Contract Baseline | ACUTE COMMISSIONING | ROYAL FREE LONDON NHS FOUNDATION TRUST | 35676738 | 91,723.12 | 654946987 | 08MBP112232 |
| 28/02/2021 | Hcare Srv Rec NHS Trust-Contract Baseline | ACUTE COMMISSIONING | ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST | 35676745 | 60,996.45 | 654947494 | 08MBP112233 |
| 28/02/2021 | Hcare Srv Rec Fdtn Trust-Contract Baseline | ACUTE COMMISSIONING | UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST | 35676750 | 365,947.56 | 654948687 | 08MBP112234 |
| 28/02/2021 | Hcare Srv Rec NHS Trust-Contract Baseline | ACUTE COMMISSIONING | NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST | 35676758 | 43,634.16 | 654946204 | 08MBP112235 |
| 28/02/2021 | Programme Support Costs | PROGRAMME PROJECTS | EAST LONDON NHS FOUNDATION TRUST | 35681924 | 512,487.37 | 654975390 | 10438311 |
| 28/02/2021 | Programme Support Costs | PROGRAMME PROJECTS | MILDMAY MISSION HOSPITAL UK | 35681930 | 151,900.00 | | CA10474 |
| 28/02/2021 | Programme Support Costs | PROGRAMME PROJECTS | EAST LONDON NHS FOUNDATION TRUST | 35681946 | (258,000.00) | 654975390 | 10439186 |
| 28/02/2021 | Clinical&Medical-Voluntary Sector | HOSPICES | MILDMAY MISSION HOSPITAL UK | 35681950 | 151,900.00 | | CA10487 |
| 28/02/2021 | Clinical&Medical-Othe Public Sector | MENTAL HEALTH SERVICES - OTHER | LONDON BOROUGH OF NEWHAM | 35694611 | 168,846.00 | 248 4815 37 | 614000002315 |
| 28/02/2021 | Compensation for debt recovery costs | FINANCE | KPMG LLP | 35729732 | 30,000.00 | 791788859 | 5502212385 |
| 28/02/2021 | C&M- PCN DES CARE HOME PREMIUM | PRC DELEGATED CO-COMMISSIONING | DR KNIGHT | 35741454 | 1,612.50 | | LNA000044445 |
| 28/02/2021 | C&M-GMS DES Extended Hours Access | PRC DELEGATED CO-COMMISSIONING | DR KNIGHT | 35741454 | 5,828.15 | | LNA000044445 |
| 28/02/2021 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | DR KNIGHT | 35741454 | 69,693.75 | | LNA000044445 |
| 28/02/2021 | C&M-GMS LES Basket of Procedures | LOCAL ENHANCED SERVICES | DR KNIGHT | 35741454 | 25,730.00 | | LNA000044445 |

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| 28/02/2021 | C&M-GMS Other Baseline Adjustment | PRC DELEGATED CO-COMMISSIONING | DR KNIGHT | 35741454 | 6,240.68 | | LNA000044445 |
| 28/02/2021 | C&M-GMS PCN DES Clin Pharmacist | PRC DELEGATED CO-COMMISSIONING | DR KNIGHT | 35741454 | 8,216.96 | | LNA000044445 |
| 28/02/2021 | C&M-GMS PCN DES Clinical Director | PRC DELEGATED CO-COMMISSIONING | DR KNIGHT | 35741454 | 2,902.02 | | LNA000044445 |
| 28/02/2021 | C&M-GMS PCN DES PCN support | LOCAL ENHANCED SERVICES | DR KNIGHT | 35741454 | 8,394.13 | | LNA000044445 |
| 28/02/2021 | C&M-GMS PCN DES Participation | PRC DELEGATED CO-COMMISSIONING | DR KNIGHT | 35741454 | 1,321.16 | | LNA000044445 |
| 28/02/2021 | C&M-GMS PCN DES Soc Prescribing | PRC DELEGATED CO-COMMISSIONING | DR KNIGHT | 35741454 | 4,727.10 | | LNA000044445 |
| 28/02/2021 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | DR KNIGHT | 35741454 | 4,182.00 | | LNA000044445 |
| 28/02/2021 | C&M-PCN DES PHARMACY TECHNICIANS | PRC DELEGATED CO-COMMISSIONING | DR KNIGHT | 35741454 | 7,145.81 | | LNA000044445 |
| 28/02/2021 | C&M-GMS DES Extended Hours Access | PRC DELEGATED CO-COMMISSIONING | DR SAMUEL & DR KHAN | 35741457 | 5,828.15 | | LNA000044449 |
| 28/02/2021 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | DR SAMUEL & DR KHAN | 35741457 | 73,476.23 | | LNA000044449 |
| 28/02/2021 | C&M-GMS Other Baseline Adjustment | PRC DELEGATED CO-COMMISSIONING | DR SAMUEL & DR KHAN | 35741457 | 6,565.96 | | LNA000044449 |
| 28/02/2021 | C&M-GMS PCN DES Clinical Director | PRC DELEGATED CO-COMMISSIONING | DR SAMUEL & DR KHAN | 35741457 | 2,902.02 | | LNA000044449 |
| 28/02/2021 | C&M-GMS PCN DES PCN support | LOCAL ENHANCED SERVICES | DR SAMUEL & DR KHAN | 35741457 | 20,269.13 | | LNA000044449 |
| 28/02/2021 | C&M-GMS PCN DES Participation | PRC DELEGATED CO-COMMISSIONING | DR SAMUEL & DR KHAN | 35741457 | 1,393.09 | | LNA000044449 |
| 28/02/2021 | C&M-GMS Prem Actual Rent | PRC DELEGATED CO-COMMISSIONING | DR SAMUEL & DR KHAN | 35741457 | 15,308.01 | | LNA000044449 |
| 28/02/2021 | C&M-GMS Prem Clinical Waste | PRC DELEGATED CO-COMMISSIONING | DR SAMUEL & DR KHAN | 35741457 | 55.91 | | LNA000044449 |
| 28/02/2021 | C&M-GMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | DR SAMUEL & DR KHAN | 35741457 | 1,033.81 | | LNA000044449 |
| 28/02/2021 | C&M-GMS Prem Water Rates | PRC DELEGATED CO-COMMISSIONING | DR SAMUEL & DR KHAN | 35741457 | 142.28 | | LNA000044449 |
| 28/02/2021 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | DR SAMUEL & DR KHAN | 35741457 | 4,726.01 | | LNA000044449 |
| 28/02/2021 | Clinical&Medical-Independent Sector | OUT OF HOURS | NEWHAM GP CO-OPERATIVE LTD | 35748749 | 48,137.00 | | 2375 |
| 28/02/2021 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | ABBAY ROAD HEALTH CENTRE | 35758443 | 78,137.62 | | LNA000044437 |
| 28/02/2021 | C&M-GMS Other Baseline Adjustment | PRC DELEGATED CO-COMMISSIONING | ABBAY ROAD HEALTH CENTRE | 35758443 | 6,613.77 | | LNA000044437 |
| 28/02/2021 | C&M-GMS PCN DES PCN support | LOCAL ENHANCED SERVICES | ABBAY ROAD HEALTH CENTRE | 35758443 | 2,580.00 | | LNA000044437 |
| 28/02/2021 | C&M-GMS PCN DES Participation | PRC DELEGATED CO-COMMISSIONING | ABBAY ROAD HEALTH CENTRE | 35758443 | 1,403.23 | | LNA000044437 |
| 28/02/2021 | C&M-GMS PCO Other | PRC DELEGATED CO-COMMISSIONING | ABBAY ROAD HEALTH CENTRE | 35758443 | 607.70 | | LNA000044437 |
| 28/02/2021 | C&M-GMS Prem Actual Rent | PRC DELEGATED CO-COMMISSIONING | ABBAY ROAD HEALTH CENTRE | 35758443 | 9,600.00 | | LNA000044437 |

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| 28/02/2021 | C&M-GMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | ABBEY ROAD HEALTH CENTRE | 35758443 | 1,497.00 | | LNA000044437 |
| 28/02/2021 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | ABBEY ROAD HEALTH CENTRE | 35758443 | 5,783.43 | | LNA000044437 |
| 28/02/2021 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | BIRCHDALE ROAD MEDICAL CENTRE | 35758444 | 25,038.75 | | LNA000044439 |
| 28/02/2021 | C&M-GMS Other Baseline Adjustment | PRC DELEGATED CO-COMMISSIONING | BIRCHDALE ROAD MEDICAL CENTRE | 35758444 | 2,140.63 | | LNA000044439 |
| 28/02/2021 | C&M-GMS PCN DES PCN support | LOCAL ENHANCED SERVICES | BIRCHDALE ROAD MEDICAL CENTRE | 35758444 | 4,795.00 | | LNA000044439 |
| 28/02/2021 | C&M-GMS PCN DES Participation | PRC DELEGATED CO-COMMISSIONING | BIRCHDALE ROAD MEDICAL CENTRE | 35758444 | 454.17 | | LNA000044439 |
| 28/02/2021 | C&M-GMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | BIRCHDALE ROAD MEDICAL CENTRE | 35758444 | 4,202.50 | | LNA000044439 |
| 28/02/2021 | C&M-GMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | BIRCHDALE ROAD MEDICAL CENTRE | 35758444 | 1,497.00 | | LNA000044439 |
| 28/02/2021 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | BIRCHDALE ROAD MEDICAL CENTRE | 35758444 | 2,288.94 | | LNA000044439 |
| 28/02/2021 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | DR AZAD PRACTICE ACCOUNT | 35758445 | 62,667.55 | | LNA000044441 |
| 28/02/2021 | C&M-GMS Other Baseline Adjustment | PRC DELEGATED CO-COMMISSIONING | DR AZAD PRACTICE ACCOUNT | 35758445 | 5,507.98 | | LNA000044441 |
| 28/02/2021 | C&M-GMS PCN DES PCN support | LOCAL ENHANCED SERVICES | DR AZAD PRACTICE ACCOUNT | 35758445 | 2,100.00 | | LNA000044441 |
| 28/02/2021 | C&M-GMS PCN DES Participation | PRC DELEGATED CO-COMMISSIONING | DR AZAD PRACTICE ACCOUNT | 35758445 | 1,168.62 | | LNA000044441 |
| 28/02/2021 | C&M-GMS Prem Actual Rent | PRC DELEGATED CO-COMMISSIONING | DR AZAD PRACTICE ACCOUNT | 35758445 | 24,120.30 | | LNA000044441 |
| 28/02/2021 | C&M-GMS Prem Clinical Waste | PRC DELEGATED CO-COMMISSIONING | DR AZAD PRACTICE ACCOUNT | 35758445 | 62.15 | | LNA000044441 |
| 28/02/2021 | C&M-GMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | DR AZAD PRACTICE ACCOUNT | 35758445 | 1,253.06 | | LNA000044441 |
| 28/02/2021 | C&M-GMS Prem Water Rates | PRC DELEGATED CO-COMMISSIONING | DR AZAD PRACTICE ACCOUNT | 35758445 | 380.46 | | LNA000044441 |
| 28/02/2021 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | DR AZAD PRACTICE ACCOUNT | 35758445 | 4,536.68 | | LNA000044441 |
| 28/02/2021 | C&M-GMS DES Learn Dsblty Hlth Chk | PRC DELEGATED CO-COMMISSIONING | DRS PR DUBAL & N PATEL | 35758448 | 1,260.00 | | LNA000044451 |
| 28/02/2021 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | DRS PR DUBAL & N PATEL | 35758448 | 51,721.24 | | LNA000044451 |
| 28/02/2021 | C&M-GMS Other Baseline Adjustment | PRC DELEGATED CO-COMMISSIONING | DRS PR DUBAL & N PATEL | 35758448 | 4,467.63 | | LNA000044451 |
| 28/02/2021 | C&M-GMS PCN DES PCN support | LOCAL ENHANCED SERVICES | DRS PR DUBAL & N PATEL | 35758448 | 10,425.00 | | LNA000044451 |
| 28/02/2021 | C&M-GMS PCN DES Participation | PRC DELEGATED CO-COMMISSIONING | DRS PR DUBAL & N PATEL | 35758448 | 947.89 | | LNA000044451 |
| 28/02/2021 | C&M-GMS Prem Actual Rent | PRC DELEGATED CO-COMMISSIONING | DRS PR DUBAL & N PATEL | 35758448 | 5,676.67 | | LNA000044451 |
| 28/02/2021 | C&M-GMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | DRS PR DUBAL & N PATEL | 35758448 | 1,522.94 | | LNA000044451 |
| 28/02/2021 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | DRS PR DUBAL & N PATEL | 35758448 | 4,346.84 | | LNA000044451 |

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| Date | Expense Type | Expense area | Supplier | Transaction number | AP Amount (£) | VAT registration number | Purchase invoice number |
|------------|-----------------------------------|--------------------------------|--------------------------------|--------------------|---------------|-------------------------|-------------------------|
| 28/02/2021 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | LEYTONSTONE HIGH ROAD | 35758449 | 59,225.59 | | LNA000044453 |
| 28/02/2021 | C&M-GMS Other Baseline Adjustment | PRC DELEGATED CO-COMMISSIONING | LEYTONSTONE HIGH ROAD | 35758449 | 5,677.21 | | LNA000044453 |
| 28/02/2021 | C&M-GMS PCN DES PCN support | LOCAL ENHANCED SERVICES | LEYTONSTONE HIGH ROAD | 35758449 | 10,805.00 | | LNA000044453 |
| 28/02/2021 | C&M-GMS PCN DES Participation | PRC DELEGATED CO-COMMISSIONING | LEYTONSTONE HIGH ROAD | 35758449 | 1,204.53 | | LNA000044453 |
| 28/02/2021 | C&M-GMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | LEYTONSTONE HIGH ROAD | 35758449 | 2,145.83 | | LNA000044453 |
| 28/02/2021 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | LEYTONSTONE HIGH ROAD | 35758449 | 3,078.07 | | LNA000044453 |
| 28/02/2021 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | ST LUKES HEALTH CENTRE | 35758450 | 43,552.17 | | LNA000044455 |
| 28/02/2021 | C&M-GMS Other Baseline Adjustment | PRC DELEGATED CO-COMMISSIONING | ST LUKES HEALTH CENTRE | 35758450 | 4,046.11 | | LNA000044455 |
| 28/02/2021 | C&M-GMS PCN DES PCN support | LOCAL ENHANCED SERVICES | ST LUKES HEALTH CENTRE | 35758450 | 1,535.00 | | LNA000044455 |
| 28/02/2021 | C&M-GMS PCN DES Participation | PRC DELEGATED CO-COMMISSIONING | ST LUKES HEALTH CENTRE | 35758450 | 858.46 | | LNA000044455 |
| 28/02/2021 | C&M-GMS Prem Actual Rent | PRC DELEGATED CO-COMMISSIONING | ST LUKES HEALTH CENTRE | 35758450 | 144,015.98 | | LNA000044455 |
| 28/02/2021 | C&M-GMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | ST LUKES HEALTH CENTRE | 35758450 | 61,351.62 | | LNA000044455 |
| 28/02/2021 | C&M-GMS Prem Water Rates | PRC DELEGATED CO-COMMISSIONING | ST LUKES HEALTH CENTRE | 35758450 | 1,705.92 | | LNA000044455 |
| 28/02/2021 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | ST LUKES HEALTH CENTRE | 35758450 | 2,352.88 | | LNA000044455 |
| 28/02/2021 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | WESTBURY ROAD MEDICAL PRACTICE | 35758452 | 33,228.31 | | LNA000044457 |
| 28/02/2021 | C&M-GMS Other Baseline Adjustment | PRC DELEGATED CO-COMMISSIONING | WESTBURY ROAD MEDICAL PRACTICE | 35758452 | 2,838.63 | | LNA000044457 |
| 28/02/2021 | C&M-GMS PCN DES PCN support | LOCAL ENHANCED SERVICES | WESTBURY ROAD MEDICAL PRACTICE | 35758452 | 6,785.00 | | LNA000044457 |
| 28/02/2021 | C&M-GMS PCN DES Participation | PRC DELEGATED CO-COMMISSIONING | WESTBURY ROAD MEDICAL PRACTICE | 35758452 | 602.27 | | LNA000044457 |
| 28/02/2021 | C&M-GMS PCO Other | PRC DELEGATED CO-COMMISSIONING | WESTBURY ROAD MEDICAL PRACTICE | 35758452 | 304.10 | | LNA000044457 |
| 28/02/2021 | C&M-GMS Prem Actual Rent | PRC DELEGATED CO-COMMISSIONING | WESTBURY ROAD MEDICAL PRACTICE | 35758452 | 11,025.00 | | LNA000044457 |
| 28/02/2021 | C&M-GMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | WESTBURY ROAD MEDICAL PRACTICE | 35758452 | 2,099.96 | | LNA000044457 |
| 28/02/2021 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | WESTBURY ROAD MEDICAL PRACTICE | 35758452 | 2,710.00 | | LNA000044457 |
| 28/02/2021 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | PLASHET MEDICAL CENTRE | 35758457 | 39,309.43 | | LNA000044461 |
| 28/02/2021 | C&M-GMS Other Baseline Adjustment | PRC DELEGATED CO-COMMISSIONING | PLASHET MEDICAL CENTRE | 35758457 | 3,274.29 | | LNA000044461 |
| 28/02/2021 | C&M-GMS PCN DES PCN support | LOCAL ENHANCED SERVICES | PLASHET MEDICAL CENTRE | 35758457 | 7,510.00 | | LNA000044461 |
| 28/02/2021 | C&M-GMS PCN DES Participation | PRC DELEGATED CO-COMMISSIONING | PLASHET MEDICAL CENTRE | 35758457 | 694.70 | | LNA000044461 |

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| Date | Expense Type | Expense area | Supplier | Transaction number | AP Amount (£) | VAT registration number | Purchase invoice number |
|------------|-------------------------------------|--------------------------------|---------------------------------|--------------------|---------------|-------------------------|-------------------------|
| 28/02/2021 | C&M-GMS PCO Other | PRC DELEGATED CO-COMMISSIONING | PLASHET MEDICAL CENTRE | 35758457 | 329.00 | | LNA000044461 |
| 28/02/2021 | C&M-GMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | PLASHET MEDICAL CENTRE | 35758457 | 3,475.00 | | LNA000044461 |
| 28/02/2021 | C&M-GMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | PLASHET MEDICAL CENTRE | 35758457 | 1,554.12 | | LNA000044461 |
| 28/02/2021 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | PLASHET MEDICAL CENTRE | 35758457 | 2,815.35 | | LNA000044461 |
| 28/02/2021 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | FOREST PRACTICE (THE) | 35758459 | 57,826.30 | | LNA000044463 |
| 28/02/2021 | C&M-GMS Other Baseline Adjustment | PRC DELEGATED CO-COMMISSIONING | FOREST PRACTICE (THE) | 35758459 | 5,108.85 | | LNA000044463 |
| 28/02/2021 | C&M-GMS PCN DES PCN support | LOCAL ENHANCED SERVICES | FOREST PRACTICE (THE) | 35758459 | 1,945.00 | | LNA000044463 |
| 28/02/2021 | C&M-GMS PCN DES Participation | PRC DELEGATED CO-COMMISSIONING | FOREST PRACTICE (THE) | 35758459 | 1,083.94 | | LNA000044463 |
| 28/02/2021 | C&M-GMS Prem Actual Rent | PRC DELEGATED CO-COMMISSIONING | FOREST PRACTICE (THE) | 35758459 | 4,525.00 | | LNA000044463 |
| 28/02/2021 | C&M-GMS Prem Clinical Waste | PRC DELEGATED CO-COMMISSIONING | FOREST PRACTICE (THE) | 35758459 | 43.38 | | LNA000044463 |
| 28/02/2021 | C&M-GMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | FOREST PRACTICE (THE) | 35758459 | 538.60 | | LNA000044463 |
| 28/02/2021 | C&M-GMS Prem Water Rates | PRC DELEGATED CO-COMMISSIONING | FOREST PRACTICE (THE) | 35758459 | 67.20 | | LNA000044463 |
| 28/02/2021 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | FOREST PRACTICE (THE) | 35758459 | 4,628.16 | | LNA000044463 |
| 28/02/2021 | FM Computer Contracts | PRIMARY CARE IT | QUEEN MARY UNIVERSITY OF LONDON | 35779798 | 247,473.00 | 248837911 | 12472941 |
| 28/02/2021 | Programme Support Costs | PROGRAMME PROJECTS | MILDMAY MISSION HOSPITAL UK | 35789351 | 137,200.00 | | CA10501 |
| 28/02/2021 | Programme Support Costs | PROGRAMME PROJECTS | NEWHAM HEALTH COLLABORATIVE LTD | 35806005 | 40,923.68 | | 1434 |
| 28/02/2021 | Programme Support Costs | PROGRAMME PROJECTS | NEWHAM HEALTH COLLABORATIVE LTD | 35806016 | 47,153.76 | | 1429 |
| 28/02/2021 | Programme Support Costs | LOCAL ENHANCED SERVICES | NEWHAM HEALTH COLLABORATIVE LTD | 35806032 | 120,814.40 | | 1435 |
| 28/02/2021 | Programme Support Costs | LOCAL ENHANCED SERVICES | NEWHAM HEALTH COLLABORATIVE LTD | 35806039 | 130,832.24 | | 1436 |
| 28/02/2021 | Clinical&Medical-Independent Sector | COMMISSIONING SCHEMES | NEWHAM HEALTH COLLABORATIVE LTD | 35806048 | 83,066.00 | | 1438 |
| 28/02/2021 | Clinical&Medical-Independent Sector | COMMISSIONING SCHEMES | NEWHAM HEALTH COLLABORATIVE LTD | 35806059 | 74,631.00 | | 1440 |
| 28/02/2021 | Clinical&Medical-Independent Sector | COMMISSIONING SCHEMES | NEWHAM HEALTH COLLABORATIVE LTD | 35806065 | 52,079.00 | | 1439 |
| 28/02/2021 | Clinical&Medical-Independent Sector | COMMISSIONING SCHEMES | NEWHAM HEALTH COLLABORATIVE LTD | 35806073 | 142,275.00 | | 1441 |
| 28/02/2021 | Programme Support Costs | PROGRAMME PROJECTS | LONDON BOROUGH OF NEWHAM | 35807780 | 169,114.00 | 248 4815 37 | 614000001681 |
| 28/02/2021 | Professional Fees | CORPORATE COSTS & SERVICES | DELOITTE LLP | 35811832 | 59,689.00 | 809707706 | 8001626209 |