	Expense Type	Expense area	Supplier	Transaction	AP Amount (£)	VAT registration	
31/01/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ABBEY MEDICAL CENTER LONDON	number 35437313	95,087.01	number	number LND000024620
31/01/2021 31/01/2021	Clinical&Medical-Independent Sector  Clinical&Medical-Independent Sector	WINTER RESILIENCE WINTER RESILIENCE	ABBEY RAVENSCROFT PARK NURSING HOME  ABBEY RAVENSCROFT PARK NURSING HOME	35406232 35406234	(31,381.58) 31,381.58		16238 15943
31/01/2021 31/01/2021	C&M-PMS Contract Value C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	ABERNETHY HOUSE  ADELAIDE MEDICAL CENTRE LONDON	35257335 35422522	94,670.09 90,095.64		LNE000030488 LND000024623
31/01/2021 31/01/2021	C&M-GMS Global Sum Clinical&Medical-Voluntary Sector	PRC DELEGATED CO-COMMISSIONING NON RECURRENT PROGRAMMES	ADLER & ROSENBERG  AGE CONCERN ENFIELD	35437359 35200938	38,461.49 33,331.50	773865873	LNH000020779 00201AUKE
31/01/2021	C&M-GMS C&M-APMS PCN DES Physician Assoc	PRC DELEGATED CO-COMMISSIONING	AMPTHILL PRACTICE	35422515	33,935.23		LND000024614
31/01/2021 31/01/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	AMPTHILL PRACTICE AMWELL PRACTICE	35422515 35422517	65,197.12 74.987.65		LND000024614 LND000024616
31/01/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ANDOVER MEDICAL CENTRE	35437312	48,965.60		LND000024618
31/01/2021 31/01/2021	C&M-PMS Contract Value C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	ANGEL SURGERY ARCADIAN GARDENS	35257334 35437314	87,040.92 39,650.46		LNE000030486 LNE000030608
31/01/2021 31/01/2021	C&M-PMS Contract Value C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	ARCHWAY PRIMARY CARE TEAM ARNOS GROVE MEDICAL CENTRE	35257319 35257336	115,881.73 44,179.74		LND000024547 LNE000030490
31/01/2021 31/01/2021	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD KINGS CROSS SURGEY AT MEDICS LTD/HANLEYI	35235464 35257331	63,410.79 84.157.55		LND000024581 LND000024585
31/01/2021	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	AT MEDICS MITCHISON ROAD SURGERY	35257330	55,156.75		LND000024583
31/01/2021 31/01/2021	C&M-APMS Contract Value C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	AT MEDICS SOMERS TOWN MEDICAL PRACTICE  AT MEDICS ST ANNS ROAD MEDICAL CENTRE	35257332 35257397	49,473.42 124,370.48		LND000024587 LNE000030568
31/01/2021 31/01/2021	Clinical&Medical-Independent Sector  Heare Srv Rec NHS Trust-Contract Variation	COMMUNITY SERVICES ACUTE COMMISSIONING	AUDIOLOGICAL SCIENCE LTD  BARKING HAVERING AND REDBRIDGE HOSPITALS NHS TRUST	35300561 35272540	47,370.00 85,441.00	235147128 654924414	D282 BCP012101
31/01/2021	Clinical&Medical-Independent Sector	CHILD AND ADOLESCENT MENTAL HEALTH	BARNARDOS	35186057	62,000.00	507477337	102105965
31/01/2021	C&M-APMS Contract Value  Heare Sry Rec NHS Trust-Non Contract	PRC DELEGATED CO-COMMISSIONING  COMMUNITY SERVICES	BARNDOC HEALTHCARE LTD  BARNET ENFIELD AND HARINGEY MENTAL HEALTH NHS TRUST	35257435 35299242	38,509.71 33.226.54	GB 654408435	LNH000020761 B0000899
31/01/2021 31/01/2021	Hcare Srv Rec NHS Trust-Non Contract Clinical&Medical-Independent Sector	MENTAL HEALTH CONTRACTS  MENTAL HEALTH SERVICES - NOT CONTRACTED ACTIVITY	BARNET ENFIELD AND HARINGEY MENTAL HEALTH NHS TRUST BARNET ENFIELD AND HARINGEY MENTAL HEALTH NHS TRUST	35360746 35299237	33,333.00 52,500.00	GB 654408435	B0001005 41430269
31/01/2021	Clinical&Medical-Independent Sector	CHILD AND ADOLESCENT MENTAL HEALTH	BARNET ENFIELD AND HARINGEY MENTAL HEALTH NHS TRUST	35375836	231,940.00	GB 654408435 GB 654408435	B0001133
31/01/2021	Hcare Srv Rec NHS Trust-Contract Variation	ACUTE COMMISSIONING	BARNET ENFIELD AND HARINGEY MENTAL HEALTH NHS TRUST	35272545	14,555,916.00	GB 654408435	BCP012102
31/01/2021 31/01/2021	Clinical&Medical-Independent Sector Clinical&Medical-Independent Sector	GP FORWARD VIEW  GP FORWARD VIEW	BARNET FEDERATED GPS LTD BARNET FEDERATED GPS LTD	34804903 35408785	81,926.00 150,280.00		BFGCOVIDAAC006 BFGEASS051
31/01/2021	Hcare Srv Rec NHS Trust-Contract Variation  C&M-GMS Global Sum	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	35272548	2,156,122.00	654947005	BCP012103
31/01/2021 31/01/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	BELSIZE PRIORY MEDICAL PRACTICE BINCOTE ROAD SURGERY	35437311 35257337	35,848.78 46,037.37		LND000024612 LNE000030492
31/01/2021 31/01/2021	C&M-GMS Global Sum C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	BLOOMSBURY SURGERY BOUNCES ROAD SURGERY	35422524 35437315	32,580.04 40,223.06		LND000024625 LNE000030611
31/01/2021 31/01/2021	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	35257386 35257338	36,408.79 31,860.88		LNE000030558 LNE000030494
31/01/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BOUNDS GREEN GROUP PRACTICE	35257338	127,449.03		LNE000030494
31/01/2021 31/01/2021	C&M-PMS Contract Value  C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	BRIDGE HOUSE SURGERY BRONDESBURY MEDICAL CENTRE	35257339 35235444	69,106.10 42,325.00		LND000024549
31/01/2021 31/01/2021	C&M-PMS Contract Value ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE BROOKFIELD PARK SURGERY	35235444 35242011	136,889.10 31,338.89		LND000024549 LND000024608
31/01/2021 31/01/2021	C&M-GMS Global Sum  Cont Care-Funded Nursing Care Allow	PRC DELEGATED CO-COMMISSIONING FUNDED NURSING CARE	BRUNSWICK PARK MEDICAL PRACTICE BUPA CARE HOMES	35419190 35269671	60,727.28 34,116.75	220724644	LNH000020844 NRN025695
31/01/2021	Clinical&Medical-Independent Sector	WINTER RESILIENCE	BUPA CARE HOMES	35467775	35,100.00	239731641	STA031543
31/01/2021 31/01/2021	Clinical&Medical-Independent Sector  Clinical&Medical-Independent Sector	WINTER RESILIENCE WINTER RESILIENCE	BUPA CARE HOMES BUPA CARE HOMES	35467719 35467879	36,270.00 36,270.00		STA031669
31/01/2021	Heare Srv Rec NHS Trust-Contract Variation	ACUTE COMMISSIONING	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	35272555	43,177.00	654910528	BCP012106
31/01/2021	Hcare Srv Rec NHS Trust-Contract Variation  C&M-APMS Contract Value	ACUTE COMMISSIONING  PRC DELEGATED CO-COMMISSIONING	CAMDEN & ISLINGTON NHS FOUNDATION TRUST  CAMDEN HEALTH IMPROVEMENT PRACTICE Y02674	35272558 35235469	9,928,606.00	GB 654406245	BCP012107 LND000024589
31/01/2021	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CAMDEN HEALTH IMPROVEMENT PRACTICE Y02674	35257333	108,666.66		LND000024590
31/01/2021 31/01/2021	Cont Care-Physical Disab (65+) Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED CHC ADULT FULLY FUNDED	CARE UK COMMUNITY PARTNERSHIPS LTD  CARE UK COMMUNITY PARTNERSHIPS LTD	35216455 35458546	33,089.27 124,200.00	594959072	ELIZAENFCCG086 ELMST002735
31/01/2021 31/01/2021	Cont Care-Mental Health (65+) Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED  CHC ADULT FULLY FUNDED	CARE UK COMMUNITY PARTNERSHIPS LTD  CARE UK COMMUNITY PARTNERSHIPS LTD	35458717 35459194	128,340.00 128,340.00		ELMST002786 ELMST002836
31/01/2021 31/01/2021	Clinical&Medical-Independent Sector	COMMUNITY SERVICES COMMUNITY SERVICES	CATARACT CENTRE  CATARACT CENTRE	35250605 35250604	33,512.48 45.756.09		555 554
31/01/2021 31/01/2021	Clinical&Medical-Independent Sector  Clinical&Medical-Independent Sector	COMMUNITY SERVICES COMMUNITY SERVICES	CATARACT CENTRE  CATARACT CENTRE	35199646 35216413	50,000.00 50,186.58		553 541
31/01/2021	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	CATARACT CENTRE	35216409	55,334.56		540
31/01/2021 31/01/2021	Clinical&Medical-Independent Sector  C&M-GMS Global Sum	COMMUNITY SERVICES  PRC DELEGATED CO-COMMISSIONING	CATARACT CENTRE  CAVERSHAM GROUP PRACTICE	35216416 35437341	91,316.36 132,584.02		539 LND000024630
31/01/2021 31/01/2021	Clinical&Medical-Commercial Sector  Heare Srv Rec NHS Trust-Contract Variation	MATERNITY SERVICES ACUTE COMMISSIONING	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	35250516 35272560	36,047.00 3,224,755.00	654970895 654970895	53496156 BCP012108
31/01/2021	Heare Srv Rec NHS Trust-Contract Variation	ACUTE COMMISSIONING	CENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST	35272563	4,039,244.00		BCP012109
31/01/2021	Programme Support Costs	BEREAVEMENT SERVICE	CERNER LTD	35359136			
31/01/2021 31/01/2021	Programme Support Costs				52,277.10		101796805
31/01/2021	Programme Support Costs	BEREAVEMENT SERVICE BEREAVEMENT SERVICE	CERNER LTD CERNER LTD	35359135 35359138	52,277.10 54,954.80 56,621.96	779 0471 93	101796805 101796806 101796945
	Programme Support Costs  Programme Support Costs  Programme Support Costs	BEREAVEMENT SERVICE BEREAVEMENT SERVICE	CERNER LTD CERNER LTD	35359135 35359138 35359131	54,954.80 56,621.96 82,773.13	779 0471 93 779 0471 93 779 0471 93	101796806 101796945 101810949
31/01/2021 31/01/2021	Programme Support Costs Programme Support Costs Programme Support Costs	BEREAVEMENT SERVICE BEREAVEMENT SERVICE BEREAVEMENT SERVICE BEREAVEMENT SERVICE BEREAVEMENT SERVICE	CERNER LTD CERNER LTD CERNER LTD CERNER LTD	35359135 35359138 35359131 35359133 35359139	54,954.80 56,621.96 82,773.13 82,773.13 82,773.13	779 0471 93 779 0471 93 779 0471 93 779 0471 93 779 0471 93 779 0471 93	101796806 101796945 101810949 101850245 101827081
31/01/2021 31/01/2021 31/01/2021 31/01/2021	Programme Support Costs	RERBAYEMENT SERVICE  BERBAYEMENT SERVICE	CERNER LTD	35359135 35359138 35359131 35359133 35359139 35359158 35359158	54,954.80 56,621.96 82,773.13 82,773.13 82,773.13 261,385.51	779 0471 93 779 0471 93 779 0471 93 779 0471 93 779 0471 93 779 0471 93	101796806 101796945 101810949 101850245 101827081 10185788 101796805
31/01/2021 31/01/2021 31/01/2021 31/01/2021 31/01/2021 31/01/2021	Programme Support Costs C&M-APMS Contract Value C&M-GMS (Sobal Sum	BEREAVEMENT SERVICE PRIC DELEGRATE OC-COMMISSIONING PRIC DELEGRATED CO-COMMISSIONING	CERNER LTD CHALFORT ROAD SURGERY CHARITON HOUSE MEDICAL CENTRE	35359135 35359138 35359131 35359139 35359139 35359138 35359136 35359136 35257340 35427317	54,954.80 56,621.96 82,773.13 82,773.13 82,773.13 261,385.51 41,498.33 55,456.30	779 0471 93 779 0471 93 779 0471 93 779 0471 93 779 0471 93 779 0471 93	101796806 101796945 101810949 101850245 101827081 101854578 101796805 104600030498 1NECO0030498
31/01/2021 31/01/2021 31/01/2021 31/01/2021 31/01/2021 31/01/2021 31/01/2021 31/01/2021	Programme Support Costs C&M-APMS Contract Value C&M-GMS (Sobal Sum Hcare Sirv Rec NHS Trust-Contract Variation	BEREAVEMENT SERVICE BEREAVE MENT SERVICE BEREAVEMENT SERVICE BEREAVEMENT SERVICE BEREAVEMENT SERVICE BEREAVEMENT SERVICE PREDELEGATED CO-COMMISSIONING PAC DELEGATED CO-COMMISSIONING ACUTE COMMISSIONING	CERNER LTD CHALFONT ROAD SURGERY CHARLTON HOUSE MEDICAL CENTRE CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	35359135 35359138 35359131 35359131 35359136 35359136 35359136 35257340 35437317 35272566	54,954.80 56,621.96 82,773.13 82,773.13 82,773.13 261,385.51 41,498.39 55,456.30 304,068.00	779 0471 93 779 0471 93 779 0471 93 779 0471 93 779 0471 93 779 0471 93	101796806 101796945 101810949 101850245 101827081 101827081 101796805 101796805 1017000001498 101000001515 8CP012110
31/01/2021 31/01/2021 31/01/2021 31/01/2021 31/01/2021 31/01/2021	Programme Support Costs C&M-APMS Contract Value C&M-GMS (Sobal Sum	BEREAVEMENT SERVICE PRIC DELEGRATE OC-COMMISSIONING PRIC DELEGRATED CO-COMMISSIONING	CERNER LTD CHALFORT ROAD SURGERY CHARITON HOUSE MEDICAL CENTRE	35359135 35359138 35359131 35359139 35359139 35359138 35359136 35359136 35257340 35427317	54,954.80 56,621.96 82,773.13 82,773.13 82,773.13 261,385.51 41,498.33 55,456.30	779 0471 93 779 0471 93	101796806 101796945 101810949 101850245 101827081 101854578 101796805 104600030498 LNE000030615
31/01/2021 31/01/2021 31/01/2021 31/01/2021 31/01/2021 31/01/2021 31/01/2021 31/01/2021 31/01/2021	Programme Support Costs C&M-APMS Contract Value C&M-GMS Gibbal Sum Hcare Srv Rec RMS Trust-Contract Variation C&M-PMS Contract Value	REREAVEMENT SERVICE BEREAVEMENT SERVICE PRIC DELEGATED CO-COMMISSIONING ACUTE COMMISSIONING PRIC DELEGATED CO-COMMISSIONING PRIC DELEGATED CO-COMMISSIONING	CERNER LTD CHALFORT ROAD SURGERY CHESSA AND WESTMINISTER ROSPITAL NHS FOUNDATION TRUST CHESHIRE ROAD SURGERY	35359135 33359138 35359131 35359131 35359138 35359136 35359136 35257340 3547317 35272566	54,554.80 56,217.86 82,773.13 82,773.13 82,773.13 22,773.13 24,773.13 261,385.51 41,486.80 304,066.00 49,191.65	779 0471 93 779 0471 93	101796806 101796945 101810949 101850245 101850245 101827081 10182578 101796805 LNE000030498 LNE000030498 LNE0000305615 8CP012110
31/01/2021 31/01/2021 31/01/2021 31/01/2021 31/01/2021 31/01/2021 31/01/2021 31/01/2021 31/01/2021 31/01/2021 31/01/2021 31/01/2021 31/01/2021 31/01/2021	Programme Support Costs Cash-APMS Contract Value Cash-APMS Contract Value Cash-PMS Global Sum	BEREAVEMENT SERVICE PR. DELEGATED CO-COMMISSIONING ACUTE COMMISSIONING ACUTE COMMISSIONING PR. DELEGATED CO-COMMISSIONING	CERNER LTD  CERNER LTD  CERNER LTD  CERNER LTD  CERNER LTD  CHARLEN  CHARLEN LTD  CHARLEN  C	35359135 3359131 3359131 3359131 3359131 3359138 3359138 3359138 33597340 3547317 3547325 3527340 3527340 3527340 3527340	54,94.80 56,21.80 82,773.13 82,773.13 82,773.13 75,138 75,148,953 75,465.30 304,6660 49,110.5 55,120.58 62,50.76 54,660.81	779 0471 93 779 0471 93	101796806 101796945 101810949 101810045 101827081 101827081 101827081 101827081 101827081 10182605 101796805 101796805 101700000615 8CP012110 1010000003641 1010000003641 1010000003654 1010000003654 1010000003654 1010000003654 1010000003654 1010000003654 1010000003654 1010000003654 1010000003654 1010000003654 1010000003654 1010000003654 1010000003654 1010000003654 1010000003654 1010000003654 1010000003654
3J/01/2021 3J/01/2021 3J/01/2021 3J/01/2021 3J/01/2021 3J/01/2021 3J/01/2021 3J/01/2021 3J/01/2021 3J/01/2021 3J/01/2021 3J/01/2021 3J/01/2021 3J/01/2021 3J/01/2021 3J/01/2021 3J/01/2021 3J/01/2021	Programme Support Costs CRM-APMS Contract Value CRM-GRMS Global Sum CRM-CRMS Global Sum CRM-GRMS Global Sum	REREAVEMENT SERVICE BEREAVEMENT SERVICE PROCEEDATED COOMMISSIONING ACUTE COMMISSIONING PROCEEDATED CO-COMMISSIONING	CERNER LTD  CERNER LTD  CERNER LTD  CERNER LTD  CERNER LTD  CERNER LTD  CHALFORT ROAD SURGERY  CHALFORT ROAD SURGERY  CHARLTON HOUSE MEDICAL CENTRE  CHESSEA AND WESTMINISTER HOSPITAL NHS FOUNDATION TRUST  CHESSHER ROAD SURGERY  CHOLINLEY GARDENS MEDICAL CENTRE  CHOLINLEY GARDENS MEDICAL CENTRE  CLASSEN R PARTNER  CLERENWELL MEDICAL PRACTICE  CLOCKFOSTERS MEDICAL CENTRE  CLERENWELL MEDICAL PRACTICE  COCKFOSTERS MEDICAL CENTRE  CONWINCEL HOUSE SURGERY	35359135 33359138 35359131 35359131 35359138 35359138 35359138 35257340 3547317 3527256 35257392 35257392 35257392 35257392 35257392 35257392 35257392 35257392 35257392 35257392 35257392	5.454.60 (5.21.60 (5.	779 0471 93 779 0471 93	101796806 101796845 101810949 101810949 101850245 101876805 101976805 101976805 101976805 101970805 101970805 101900030615 101900030615 101900030615 101900030615 101900030615 101900030615 101900030615 101900030615 101900030620 101900030620 101900030620 101900030620 101900030620
3J/01/2021 3J/01/2021	Programme Support Costs C&M-APMS Contract Value C&M-GMS Global Sum C&M-GMS Global Sum C&M-GMS Contract Value C&M-GMS Global Sum	REREAVEMENT SERVICE BEREAVEMENT SERVICE PRIC DELEGATED CO-COMMISSIONING ACUTE COMMISSIONING PRIC DELEGATED CO-COMMISSIONING	CERNER LTD  CERNER LTD  CERNER LTD  CERNER LTD  CERNER LTD  CERNER LTD  CHALFORN ROAD SURGERY  CHALFORN ROAD SURGERY  CHESSE AND WESTMINSTER HOSPITAL HIS FOUNDATION TRUST  CHESSE ROAD SURGERY  CHOMEN GRAND AND SURGERY  CHANSEN & PARTINER  CLERENWILL MEDICAL ENTRE  CONNOVAL HOUSE SURGERY  CONNOVAL HOUSE SURGERY  CYONET HEALTHCARE LTD	35359135 33359131 33359131 33359131 33359133 33559138 33539138 33527340 33427317 3527256 3527256 3527250 3527250 3527250 3527250 3527250 3527250	\$4,954.80 \$6,273.13 \$2,773.13 \$2,773.13 \$2,773.13 \$2,773.13 \$2,773.13 \$2,773.13 \$2,173.13 \$2,173.13 \$2,173.13 \$2,173.13 \$2,173.13 \$2,173.13 \$2,173.13 \$2,173.13 \$2,173.13 \$2,173.13 \$2,173.13 \$3,466.02 \$2,20.05 \$4,660.22 \$106,605.61 \$4,605.62 \$4,605.63 \$4,605.63 \$4,605.63 \$4,605.63 \$4,605.63 \$4,605.63 \$4,605.63 \$4,605.63 \$4,605.63 \$4,605.63 \$4,605.63 \$4,605.63 \$4,605.63 \$4,605.63 \$4,605.63 \$4,605.63 \$4,605.63 \$4,605.63 \$4,605.63	779 0471 93 779 0471 93	101796806 101796805 101796845 101810949 101830245 101827081 101827081 101854578 101796805 LNE00030498 LNE00030594 LNE000305561 LND000030584 LND000030584 LND000030584 LND000030584 LND000030584 LND000030585 LND0000305850 LND000030580
\$1/01/2021 \$1/01/2021 \$1/01/2021 \$1/01/2021 \$1/01/2021 \$1/01/2021 \$1/01/2021 \$1/01/2021 \$1/01/2021 \$1/01/2021 \$1/01/2021 \$1/01/2021 \$1/01/2021 \$1/01/2021 \$1/01/2021 \$1/01/2021 \$1/01/2021 \$1/01/2021	Programme Support Costs CRAM-PAMS Contract Value CRAM-GRAMS Global Sum CRAM-PAMS Contract Value CRAM-PAMS Contract Value CRAM-PAMS Contract Value CRAM-PAMS Contract Value CRAM-PAMS Global Sum CRAM-PAMS Global Sum CRAM-CAMS Global Sum CRAM-GRAMS Global Sum	REREAVEMENT SERVICE  BEREAVEMENT SERVICE  BEREAVEME	CERNER LTD  CHALFORN ROAD SURGERY  CHASTON ROAD SURGERY  CHASTON HOUSE MEDICAL CENTRE  CHESSER AND WESTMINSTER HOSPITAL NIS FOUNDATION TRUST  CHESHER ROAD SURGERY  CHOMINET SARROWS MEDICAL CENTRE  CITY ROAD MEDICAL CENTRE  CLY ROAD MEDICAL CENTRE  CLY ROAD MEDICAL CENTRE  CLASSEN & PARTNER  CLERENNELL MEDICAL PRACTICE  COCKFOSTERS MEDICAL CENTRE  CORNWALL HOUSE SURGERY  CROUCH HALL SURGERY	35359135 3359131 3359131 3359131 3359131 3359138 3359138 3359138 3359138 3527340 3427317 3527340 3527340 3527340 3527340 3527340 3527340	54,954.80 56,213.8 82,773.13 82,773.13 82,773.13 251,385.3 34,065.0 49,110.5 55,456.30 30,405.0 49,110.5 45,120.5 45,120.5 46,00.2 106,660.81 48,056.92 40,513.7 58,421.65	779 0471 93 779 0471 93 654915415	101796806 101796945 101810949 101810245 101827081 101827081 101827081 101854578 101796805 1NEC00030615 8CP012110 1NEC00030645 1NEC00030641 1NEC00030641 1NEC00030642 1NEC00030620717 1NEC000306202 1NEC000306202 1NEC00030620
31/01/2021 31/01/2021	Programme Support Costs C&M-APMS Contract Value C&M-GMS Global Sum Icare Srv Rec NetS Trust-Contract Variation C&M-PMS Contract Value C&M-PMS Contract Value C&M-PMS Contract Value C&M-GMS Global Sum C&M-GMS Global Su	REREAVEMENT SERVICE BEREAVEMENT SERVICE PROCEEDATED CO-COMMISSIONING ACUTE COMMISSIONING PROCEEDATED CO-COMMISSIONING	CERNER LTD  CERNER LTD  CERNER LTD  CERNER LTD  CERNER LTD  CERNER LTD  CHALFORT ROAD SURGERY  CHALFORT ROAD SURGERY  CHARLON HOUSE MEDICAL CENTRE  CHESSEA AND WESTMINISTER HOSPITAL INIS FOUNDATION TRUST  CHESSHER ROAD SURGERY  CHOLINLEY GARDENS MEDICAL CENTRE  CITY ROAD MEDICAL CENTRE  CLASSEN R PARTNER  CLERENWELL MEDICAL PRACTICE  COCKFOSTERS MEDICAL CENTRE  CONWALL HOUSE SURGERY  CROUCH HALL SURGERY	35359135 3359131 33539131 33539131 33539131 33539132 33539136 33539136 33539136 33539136 33527340 35427317 3527320 35422530 35422530 35427317 3527402 35427540 35427547	5494.80 56,21.06 56,21.06 52,773.13 52,773.13 52,773.13 52,773.13 52,773.13 52,773.13 53,473.13 54,485.33 54,656.30 55,656.30	779 0471 93 779 0471 93 654915415	101796806 101796945 101810949 101850245 101870981 101870981 10187081 10187081 10187081 10187081 10187081 101970805 1
31/01/2021 31/01/2021	Programme Support Costs CRAM-PAMS Contract Value CRAM-PAMS Global Sum CRAM-PAMS Global Sum CRAM-CAMS Contract Value CRAM-PAMS Contract Value CRAM-PAMS Contract Value	REREAVEMENT SERVICE  BEREAVEMENT SERVICE  BEREAVEME	CERNER LTD  CHALFONT ROAD SURGERY  CHALFONT ROAD SURGERY  CHELSEA AND WESTMINISTER HOSPITAL NIS FOUNDATION TRUST  CHESIER ROAD SURGERY  CHOUNTER ROAD SURGERY  CLASSEN & PARTNER  CLASSEN & PARTNER  CLASSEN & ROAD CLENTRE  CORNINAL HOUSE SURGERY  CORNICH HALL SURGERY  CYGNET HEALTHCARE LTD  DEWENT CRESCENT MEDICAL CENTRE  DR ARUNGE  OR ARUNGE	35359135 35359131 35359131 35359131 35359131 35359131 35359135 35359136 35359136 35359136 35257340 35427317 35272566 3527320 35427317 3527320 35427317 3527320 35427310 35437310 35437310 35437310 35437340 35437340 35437340 35437340 35437340 35437340 35437340	54,954.80 56,213.83 82,773.13 82,773.13 82,773.13 261,385.21 41,496.33 304,658.00 49,191.65 55,12,05 62,520.76 54,660.22 106,660.81 48,056.92 40,513.73 58,241.68 34,686.02 38,746,77 58,848.34 75,688.72 79,9005.33	779 0471 93 779 0471 93 654915415	101796866 101796945 101810949 101810949 101810245 101827081 101827081 101827081 101896805 LNE000030498 LNE000030498 LNE000030564 LNE000030564 LNE000030564 LNE000030564 LNE000030564 LNE000030564 LNE000030564 LNE000030564 LNE000030564 LNE000030569
\$1/01/2021 \$1/01/2021	Programme Support Costs CRAM-PAMS Contract Value CRAM-PAMS Global Sum CRAM-PAMS Contract Value	REREAVEMENT SERVICE  BEREAVEMENT SERVICE  BEREAVEME	CERNER LTD  CHALFORN ROAD SURGERY  CHALSEA AND WESTMINSTER HOSPITAL NES FOUNDATION TRUST  CHESISE AND WESTMINSTER HOSPITAL NES FOUNDATION TRUST  CHESISE ROAD SURGERY  CHOLINER ROAD SURGERY  CHOLINER ROAD SURGERY  CHOLINER ROAD SURGERY  CHOLINER ROAD SURGERY  COMMANDAMENT ROAD SURGERY  COMMANDAMENT ROAD SURGERY  CORNOVAL HOUSE SURGERY  CORNOVAL HOUSE SURGERY  CORNOVAL HOUSE SURGERY  CYENET HEALTHCASE LTD  DR REWENT CERSEN MEDICAL CENTRE  DR AZUMUE  DR AZUMUE  DR AZUMUE  DR CAPLAN  DR GS MONISMAN  DR GS MONISMAN  DR GS MONISMAN  DR FI MCKENZIE EAST FINCHLEY  DR FI MCKENZIE EAST FINCHLEY  DR FI MCKENZIE EAST FINCHLEY	35359135 3359131 3359131 3359131 3359131 3359131 3359132 3359138 3359138 3359138 3359138 3359138 3359138 3527340 3527340 3527355 352730 352730 352730 352730 352730 352730 352730 352730 352730 352730 352730 352730 352730 352730	54,94.80 56,213.8 82,773.13 82,773.13 82,773.13 75,345.8 75,346.30 304,068.00 49,110.5 55,546.30 304,068.00 49,110.5 62,500.76 54,650.21 106,660.21 48,056.22 40,513.7 58,241.68 34,080.00 38,746.7 58,241.68 34,080.00 38,746.7 58,831.2 75,638.7 79,000.53 30,172.50 30,172.50	779 0471 93 779 0471 93 654915415	101796806 101796945 101810949 101810045 1018107961 101827081 101827081 101827081 101827081 101827081 101827081 101827081 101827081 101827081 101827081 101827081 101827081 101827081 101827081 1018200030615 8CP012110 101820003064 101820003064 101820003064 101820003064 1018200030620 1018200000000000000000000000000000000
3J/01/2021	Programme Support Costs CRM-APMS Contract Value CRM-GMS Global Sum CRM-COMS Global Sum CRM-GMS GRAM-GMS GRAM-GMS Global Sum CRM-GMS GRAM-GMS GRAM-G	REREAVEMENT SERVICE BEREAVEMENT SERVICE BEREAV	CERNER LTD  CHALFORT ROAD SURGERY  CHALFORT ROAD SURGERY  CHARLEON HOUSE MEDICAL CENTRE  CHESSA AND WESTMINISTER HOSPITAL NHS FOUNDATION TRUST  CHESHER ROAD SURGERY  CHOUNTEY GARDENS MEDICAL CENTRE  CLIPROAD MEDICAL CENTRE  CLAASSEN & PARTINER  CLERERWIEL MEDICAL PRACTICE  CONFOSTERS MEDICAL CENTRE  CONNOVAL HOUSE SURGERY  CROUCH HALL SURGERY  CROUCH HALL SURGERY  CROUCH HALL SURGERY  CROUCH THE CONTROL CENTRE  DR AVAILED FOR PARTINER  DR AVAILED FOR PARTINER  DR AVAILED FOR PARTINERS  DR CAPALAN  DR 75 MICKENDE LAST FINCHLEY  DR OR DS SMORKMAN  DR 75 MICKENDE LAST FINCHLEY	35359135 35359131 35359131 35359131 35359131 35359136 35359136 35359136 35359136 35359136 35257340 35427327 35227393 35227393 35227393 35227393 35227393 35237402 35237402 35237404 35237404 35257404 35257404 35257404 35257404 35257404 35257404	5.454.8.0 (5.621.6) (5.621	779 0471 93 779 0471 93 654915415	101796806 101796805 10180798 101810798 101810798 101850245 10185278 101854578 101796805 101796805 1019000000015 6CP012110 10180000000015 6CP012110 10100000004628 1010000004628 1010000004628 1010000004628 1010000004628 1010000004628 1010000004628 10100000004628 10100000004628 10100000004628 10100000004628 10100000004628 10100000004628 10100000004628 10100000004628 10100000004628 10100000004628 1010000000628 10100000000628 1010000000000000000000000000000000000
31/01/2021 31/01/2021	Programme Support Costs CRAM-PAMS Contract Value CRAM-CAST Global Sum CRAM-CAST CONTRACT Value CRAM-PAMS Contract Value	REREAVEMENT SERVICE BEREAVEMENT SERVICE BEREAV	CERNER LTD  CHALFORT ROAD SURGERY  CHALFORT ROAD SURGERY  CHELSEA AND WESTMINISTER HOSPITAL INIS FOUNDATION TRUST  CHESHER ROAD SURGERY  CHICKLER ROAD SURGERY  CHICKLER ROAD SURGERY  CHICKLER GRADENS MEDICAL CENTRE  CHICKLER GRADENS MEDICAL CENTRE  CLIASSEN & PRATNER  CLIASSEN & PRATNER  CLIASSEN & PRATNER  CLIASSEN & ROAD SURGERY  CONNICH HALL SURGERY  CORNICH HALL SURGERY  CYGNET HEALTHCARE LTD  DERWENT CRESCENT MEDICAL CENTRE  OR AZUNER  OR AZUNER  OR AZUNER  OR S MONKMAN  OR EJ MICKENJE EAST FINCHLEY  OR ROS MONKMAN  OR EJ MICKENJE EAST FINCHLEY  OR REYMRACH	35359135 35359131 35359131 35359131 35359131 35359133 35359136 35359136 35359136 35359136 35257340 35427307	54,954.80 56,2178.13 82,773.13 82,773.13 82,773.13 261,385.13 261,385.13 304,085.00 49,191.65 55,120.59 62,520.76 54,666.22 106,660.81 48,056.92 40,513.73 58,241.86 34,086.00 38,746.77 75,680.73	779 0471 93 779 0471 93 654915415	101796806 101796945 101810949 101810349 101810345 101810345 101810345 101810345 101810345 101810345 101810345 101810345 101810345 1018103605 10
33/01/2021 33/01/2021	Programme Support Costs CRAM-PAMS Contract Value CRAM-PAMS Global Sum CRAM-PAMS Global Sum CRAM-PAMS Global Sum CRAM-PAMS Global Sum CRAM-PAMS Contract Value	REREAVE MENT SERVICE  BEREAVE MENT SERVICE	CERNER LTD  CHALFORN ROAD SURGERY  CHALFORN ROAD SURGERY  CHASTON HOUSE MEDICAL CENTRE  CHESHER ROAD SURGERY  CHOMINET SARROWS MEDICAL CENTRE  CITY ROAD MEDICAL CENTRE  CITY ROAD MEDICAL CENTRE  CONSTRUCT HOUSE SURGERY  CYONET HALTHCARE LTD  DR REWENT CERSENT MEDICAL CENTRE  OR AGAINNE  OR SUMMISSION & PARTNERS  DR CAPLAN  OR SO MONISSIAN  OR SI MICKENIA PARTNERS  DR CAPLAN  OR SO MONISSIAN  OR SI MICKENIA PARTNERS  DR CAPLAN  OR SO MONISSIAN  OR SI MICKENIA PARTNERS  DR LEWENTER SON SERVICE STRUCTHERY  DR KUWUGE  DR INGENERAL PARTNERS  DR FINGENIA PARTNERS  DR FINGENIA PARTNERS  DR STRUCKERS EAST FINCHLEY  DR MEUWIGER STRUCHLEY  DR MEUWIGER  OR OR MERMANAN  DR OR MERMANAN  DR ROHANAN	35359135 3359131 33539131 33539131 35359131 35359131 35359132 35359130 35357400 35257400 35257300	54,954.80 56,021.05 82,773.13 82,773.13 82,773.13 82,773.13 82,773.13 82,773.13 82,773.13 82,773.13 82,773.13 82,773.13 82,773.13 82,773.13 82,773.13 82,773.13 84,856.80 84,956.80 84,956.80 84,956.80 84,956.80 84,956.80 84,956.80 85,746.75 85,841.68 85,746.75 117,457,70 117,	779 0471 93 779 0471 93 654915415	101796806 101796945 101810949 101810949 101820245 101827981 101827981 101827881 1018278805 101796805 10179
31/01/2021 31/01/2021	Programme Support Costs CRM-APMS Contract Value CRM-APMS Contract Value CRM-GRM Sighab Sum CRM-PMS Contract Value	REREAVEMENT SERVICE BEREAVEMENT SERVICE BEREAV	CERNER LTD  CHALFORN ROAD SURGERY  CHALFORN ROAD SURGERY  CHELSEA AND WESTMINISTER HOSPITAL NIS FOUNDATION TRUST  CHELSEA AND WESTMINISTER HOSPITAL NIS FOUNDATION TRUST  CHESHIRE ROAD SURGERY  CHOLMEY GARDENS MEDICAL CENTRE  CLARSSEN & PARTNER  CLARSSEN & PARTNER  CLERERWILL MEDICAL ENTRE  CONNOVAL HOUSE SURGERY  CYONET HEALTHANK LETD  DERWENT CRESCENT MEDICAL CENTRE  DR AZINA & PARTNERS  DR CAPLAN  OR RESINANCE RESTRICTED  DR AZINA & PARTNERS  DR CAPLAN  OR DR SIMONIKANN  OR FI MCKENZE EAST FINCHLEY  DR REVWARAH  DR METHINGRE  DR COM REMINIAN  DR DR MENMAN  DR BOMANNAN  DR ROMAN  DR SUVANAMTHAN	35359135 35359135 35359131 35359131 35359131 35359131 35359136 35359136 35359136 35359136 35359136 35257340	5.454.8.0 5.6.21.0 5.6.21.0 8.2.773.13 8.2.7	779 0471 93 779 0471 93 654915415	101796806 101796805 101796845 101810949 101850245 101850245 101876805 101796
\$1/01/2021 \$1/01/2021	Programme Support Costs CRAM-PAMS Contract Value	REREAVEMENT SERVICE  BEREAVEMENT SERVICE  BERE COEMMISSIONING  PRIC DELEGATED CO-COMMISSIONING  LEARNING DIFFICULTIES  PRIC DELEGATED CO-COMMISSIONING	CERNER LTD  CHALFORT ROAD SURGERY  CHALFORT ROAD SURGERY  CHELSEA AND WESTMINISTER HOSPITAL NHS FOUNDATION TRUST  CHESTMER ROAD SURGERY  CHOUNTER ROAD SURGERY  CORNORAL ROUSE SURGERY  CORNORAL HOUSE SURGERY  CORNOLH HALL SURGERY  CYBERT HEALTHCASE LTD  DERWENT CRESCENT MEDICAL CENTRE  DR AULNUE  DR AULNUE  DR AULNUE  DR AULNUE  DR AUNTER  DR AUNTER  DR INCENTER EAST FINCHLEY  DR IKVANDAM  DR DR IKVANDAM  DR DR IKVANDAM  DR DR MENAMAN  DR DR MANMAN  DR DR MANMAN  DR ROMAN	35359135 35359131 35359131 35359131 35359131 35359131 35359132 35359138 35359138 35359138 35359138 35257340 35427317 3527266 3527340 35427317 3527340 35437312 35437312 35437312 35437312 3547313 3557341 3557341 3557341 3557341 3557341 3557341 3557341 3557341 3557341 3557341 3557341 3557341 3557341 3557341 3557342 3557343 3557343 3557344 3557344 3557344 3557344 3557344 3557344 3557344	54,954.80 56,213.81 82,773.13 82,773.13 82,773.13 261,385.31 261,385.31 34,466.80 349,181.65 55,126.58 62,520.76 34,666.80 34,911.65 35,126.58 34,666.80 31,747.70 38,848.33 38,786.33 31,747.70 38,848.34 75,	779 0471 93 779 0471 93 654915415	101796806 101796806 101796806 101796805 10180798 101810245 101810245 101827081 1018270
33/01/2021 33/01/2021	Programme Support Costs CRM-PMS Contract Value CRM-GMS Global Sum	REREAVEMENT SERVICE BEREAVEMENT SERVICE BEREAV	CERNER LTD  CHALFORT ROAD SURGERY  CHALFORT ROAD SURGERY  CHARLTON HOUSE MEDICAL CENTRE  CHESSE AND WESTMINISTER HOSPITAL HIS FOUNDATION TRUST  CHESSE AND WESTMINISTER HOSPITAL HIS FOUNDATION TRUST  CHESSEN ROAD SURGERY  CHOMBLY GARDENS MEDICAL CENTRE  CLIPROAD MEDICAL CENTRE  CLARSSEN & PARTINER  CLERERSWILL MEDICAL PRACTICE  CORNOVAL HOUSE SURGERY  CROUCH HALL SURGERY  CRONCY STERS MEDICAL CENTRE  CORNIVAL HOUSE SURGERY  CROUCH HALL SURGERY  CRONCY HEALTHCARE LTD  DERWENT CRESCENT MEDICAL CENTRE  OR AZUNK & PARTINERS  DR CAPLAN  DR DR SUMNIMAN  DR 11 MCKENZIE EAST FINCHLEY  DR KUNWEE  DR OR SYMMANAN  DR M STEINBERG  DR OR MINIMAN  DR ROHAN  DR ROHAN  DR ROHAN  DR ROHAN  DR ROHAN  DR ROHAN  DR SYMMANTHAN  DR SYMMANTHAN	35359135 3359131 33539131 33539131 33539131 33539131 33539132 33539132 33539132 33539132 33539132 33527340 3527372 3527302	5.454.8.0 5.6,21.0 5.6,21.0 82,773.13 82,773.13 82,773.13 82,773.13 82,773.13 82,773.13 82,773.13 82,773.13 82,773.13 82,773.13 82,773.13 82,773.13 82,773.13 82,773.13 82,773.13 83,645.00 93,645.00 94,955.0	779 0471 93 779 0471 93 654915415	101796806 101796945 101810949 101810949 101850245 10187081 10187081 10187081 10187081 10187081 10187081 10187081 10187081 101870805 101796805 101796805 101796805 101796805 101796805 1017000030564 101000030564 101000030564 101000030562 1010000305632 1010000305632 1010000305030 1010000305030 1010000305030 1010000305030 1010000305030 1010000305030 1010000305030 1010000305030 1010000305030 1010000305061
\$1/01/2021 \$1/01/2021	Programme Support Costs CRAH-APMS Contract Value CRAH-APMS CONTRACT VAILE CR	REREAVEMENT SERVICE  BEREAVEMENT SERVICE  BEREAVEME	CERNER LTD  CHALFONT ROAD SURGERY  CHALFONT ROAD SURGERY  CHELSEA AND WESTMINISTER HOSPITAL INIS FOUNDATION TRUST  CHESSEA AND WESTMINISTER HOSPITAL INIS FOUNDATION TRUST  CHESSEA SHOW RESTMINISTER HOSPITAL INIS FOUNDATION TRUST  CHESSEA SHOW RESTMINISTER HOSPITAL ENTRE  CHELSEA SHOW RESTMINISTER HOSPITAL ENTRE  CHELSEA SHOW RESTMINISTER HOSPITAL INIS FOUNDATION TRUST  CHESSEA BRATTER  CLASSEN & PARTNER  CLASSEN & PARTNER  CLASSEN & PARTNER  CORNICH HALL SURGERY  CYGNET HEALTHCARE LTD  DERWENT CRESCENT MEDICAL CENTRE  DR ACUNER  DR ACUNER  DR ACUNER  DR ACUNER  DR ACUNER  DR ACUNER  DR SMONKMAN  DR SM KUNWUSE  DR INFANDER  DR MEYARAJAH  DR M KLOWLER  DR MEYARAJAH  DR M ROMAN  DR SVAGNANTHAN  DR SVAGNANTHAN  DR SWOOLLACOTT  DOS CAME HOMES LTD	35359135 35359131 35359131 35359131 35359131 35359131 35359131 35359138 35359138 35359138 35359138 35257340 35257340 35257340 35257340 35257340 35257341	54,954.80 56,213.81 82,773.13 82,773.13 82,773.13 261,385.13 261,385.13 304,068.00 49,191.05 55,250.76 34,669.02 31,745.73 34,868.03 34,868.03 34,868.03 34,868.03 34,868.03 34,868.03 34,868.03 34,868.03 34,868.03 34,868.03 34,868.03 34,868.03 34,868.03 34,868.03 34,868.03 34,868.03 34,868.03 34,868.03 36,75,868.33 37,868.33 36,75,868.33 37,868.33 37,868.33 37,868.33 37,868.33 37,868.33 37,868.33 37,868.33 37,868.33 37,868.33 38,868.33	779 0471 93 779 0471 93 654915415	101796806 101796945 101796945 101810949 101850245 101850245 101827081 101827081 101854578 101796805 1140000030615 140000030615 140000030645 140000003654 140000003651 14000000777 14000003067 14000000777 140000000777 14000000777 14000000777 14000000777 14000000777 14000000777 1400000077
\$1/01/2021 \$1/01/2021	Programme Support Costs CRM-APMS Contract Value CRM-GMS Global Sum	REREAVEMENT SERVICE BEREAVEMENT SERVICE BEREAV	CERNER LTD  CHALFORN ROAD SURGERY  CHALFORN ROAD SURGERY  CHELSEA AND WESTMINSTER HOSPITAL NIS FOUNDATION TRUST  CHESHER ROAD SURGERY  CHESHER ROAD SURGERY  CHOLMEY GARDENS MEDICAL CENTRE  CHICKER ROAD SURGERY  CHOLMEY GARDENS MEDICAL CENTRE  CLASSEN R PARTNER  CORNOL HALL SURGERY  CYGNET HEALTHCASE LTD  DERWENT CRESCENT MEDICAL CENTRE  DR AZIM & PARTNERS  DR CAPLAN  DR ROHAN  DR S MONKMAN  DR PI MACKENDE EAST FINCHLEY  DR RES MONKMAN  DR SI MONKMAN  DR ROHAN  DR SONANANTHAN  DR SONANTHANTHAN  DR SONANTHANTHANTHAN  DR SONANTHANTHANTHANTHANTHANTHANTHANTHANTHANT	35359135 35359135 35359131 35359131 35359131 35359131 35359132 35359132 35359132 35359132 35359132 35257402	5.454.8.0 5.6,21.0 5.6,21.0 5.6,21.0 5.6,21.0 5.6,21.0 5.77.1.1 5.77.1 5	779 0471 93 779 0471 93 654915415	101796806 101796805 101796845 101810949 101850245 101850245 101850245 101850245 101850245 101850265 101796805 101796805 101796805 101796805 101796805 101796805 101796805 101796805 101796805 101796805 101796805 101796805 101796805 1017000030564 101000030564 101000034628 101000034628 101000034628 101000034628 101000036620 101000030500
31/01/2021 31/01/2021	Programme Support Costs CRM-PMS Contract Value CRM-PMS Global Sum CRM-PMS Global Sum CRM-PMS Contract Value CRM-GRM Global Sum CRM-PMS Contract Value	REREAVEMENT SERVICE  BRERAVEMENT SERVICE  BRECOLOMMISSIONING  PROC DELEGATED CO-COMMISSIONING  PROC DELEGATED CO-COMMISSIONING	CERNER LTD  CHALFORT ROAD SURGERY  CHALFORT ROAD SURGERY  CHELSEA AND WESTMINISTER HOSPITAL NIS FOUNDATION TRUST  CHELSEA ROAD SURGERY  CHOLMER COMMAN BENDER AND CHALFER  CHOLMER ROAD SURGERY  CLASSEN & PARTNER  CLASSEN & PARTNER  CLASSEN & PARTNER  CLASSEN BENDELAL CENTRE  CORNOLH HALL SURGERY  CYONET HEALTHCASE LTD  DERWENT CRESCENT MEDICAL CENTRE  DR AGUNER  DR AGNAN BENDELAL CENTRE  DR AGNAN PARTNERS  DR CAPALAN  DR OS MONKMAN  DR DE MONKMAN  DR DR INDERNERS  DR EYMANAH  DR M STEINBERG  DR EYMANAH  DR M STEINBERG  DR CM ARAMMAN  DR ROHAN  DR ROHAN  DR ROHAN  DR NOOLACOTT  DRS CAGE HOMES LTD  DRS NEGLESH & TAMARAR BOWRY  EAGLE HOUSE SURGERY ENVELED  EAST AND NORTH HERTFORDSHIRE NIS TRUST	35359135 35359131 35359131 35359131 35359131 35359131 35359132 35359138 35359138 35359138 35359138 35359138 35359138 35359138 35257402 3542527 35257402 3542530 35437319 35437	54,954.80 56,2178.13 82,773.13 82,773.13 82,773.13 82,773.13 82,773.13 82,773.13 82,773.13 82,773.13 82,773.13 82,773.13 82,773.13 82,773.13 82,773.13 82,773.13 82,773.13 82,773.13 82,773.13 83,873.13 83,874.05 83,87	779 0471 93 779 0471 93	101796806 101796945 101810949 101850245 101850245 101850245 101827081 101857081 1018570805 101796805 101850001458 101850001468 10185000014688 101850000014688 10185000014688 10185000014688 10185000014688 10185000014688 10185000014688 10185000014688 10185000014688 10185000014688 10185000014688 10185000014688 10185000014688 10185000014688 10185000014688 10185000014688 10185000014688 10185000014688 10185000004688 1018500004688 1018500004688 1018500004688 1018500004688 1018500004688 101850004688 101850004688 101850004688 101850004688 101850004688 101850004688 101850004688 101850004688 101850004688 101850004688 101850004688 101850004688 101850004688 101850004688 101850004688 10185004688 10185004688 10185004688 10185004688
31/01/2021 31/01/2021	Programme Support Costs CRM-APMS Contract Value CRM-GMS Global Sum CRM-GMS Contract Value CRM-GMS Global Sum	REREAVEMENT SERVICE BEREAVEMENT SERVICE BEREAV	CERNER LTD  CHALFORN ROAD SURGERY  CHALFORN ROAD SURGERY  CHELSEA AND WESTMINSTER HOSPITAL NIS FOUNDATION TRUST  CHESHER ROAD SURGERY  CHOMEN'S GARDENS MEDICAL CENTRE  CLIP ROAD MEDICAL CENTRE  CLERENWELL MEDICAL CENTRE  CLERENWELL MEDICAL CENTRE  CORNIVAL HOUSE SURGERY  CYONET HEALTHARE LTD  DERWENT CRESCENT MEDICAL CENTRE  DR AZIM & PARTNERS  DR CAPLAN  DR S MONKMAN  DR FIN EXCENTE EAST FINCHLEY  DR ROHMAN  DR SINCENTE EAST FINCHLEY  DR ROHMAN  DR SVANANANTHAN  DR SONGARMAN  DR SONGARMAN  DR SONGARMAN  DR SONGARMAN  DR ROHMAN  DR SONGARMAN  DR ROHMAN  DR SONGARMAN  DR ROHMAN  DR SONGARMAN  DR ROHMAN  DR SONGARMAN  DR SONGARMAN  DR SONGARMAN  DR ROHMAN  DR SONGARMAN  DR	35359135 35359131 35359131 35359131 35359131 35359131 35359132 35359132 35359132 35359132 35359132 35427317 3527360 35257360	5.454.8.0 5.621.0 5.62	779 0471 93 779 0471 93 654915415	101796806 101796805 101796945 101810949 101850245 101850245 10187081 10187081 10187081 10187081 10187081 101870805 101796805 101796805 101796805 101796805 101796805 101796805 101796805 1017000030581 1017000030581 1017000030581 1017000030582 1017000030582 1017000030590 1017000030590 101700030590

	Date	Evenence Turns	Evnence eres	Complian	Transaction	AP Amount (£)	VAT registration	Purchase invoice
No.     No.   No		Expense Type	Expense area	Supplier	number			number
Color	. , . , .							
Color								
Color				-				
Color	31/01/2021	Clinical&Medical-Clinical Other	LOCAL ENHANCED SERVICES	ENFIELD HEALTHCARE COOPERATIVE LTD	35164774	39,250.00		EHCL2021025
1975   1975	31/01/2021	Clinical&Medical-Clinical Other	LOCAL ENHANCED SERVICES	ENFIELD HEALTHCARE COOPERATIVE LTD	35164770	109,200.00		EHCL2021026
March   Marc								
STATE								
1975   1976	31/01/2021	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	FERNBANK NURSING HOME	35250463	31,191.41		201130
Column						, ,		
10   10   10   10   10   10   10   10								1
Column   C		C&M-PMS PCN DES Clin Pharmacist						
Color	31/01/2021	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	FOREST GROUP PRACTICE	35257358	89,410.41		LNE000030524
March   Marc		C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	FOREST GROUP PRACTICE	35257358			
Company   Comp		_					927365991	
Company								
Control   Cont						. ,		
Description							654922910	
Company								
Description	31/01/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	GREENFIELD MEDICAL CENTRE	35235476	44,118.39		LNH000020727
1955   1955			PRC DELEGATED CO-COMMISSIONING	GROUP PRACTICE AT RIVER PLACE				
March   Marc						.,	654923417	
Column								
Company								
Company							245020026	1
Description	31/01/2021	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	HAVERSTOCK HEALTHCARE LTD	35345886	40,326.27	215028936	INV275
Control							215028936	1
Section   Proceedings							873252027	
Controlled   Securitaria (Controlled   Controlled   Con						,,,,,,		
Decompose	31/01/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HIGHLANDS PRACTICE	35437326	76,469.40		LNE000030648
1909    1909						,		
March   Marc							654457614	1
Description	31/01/2021	Hcare Srv Rec NHS Trust-Contract Variation		HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	35272582	1,385,670.00	654965884	
MARCH   MARC								
ADDITION   CONTRICT   ADDITION							654045000	
Decompton   Deco								
March   Marc	31/01/2021 31/01/2021	C&M-GMS Global Sum Clinical&Medical-Clinical Other	PRC DELEGATED CO-COMMISSIONING CARERS	ISAACSON & PARTNERS ISLINGTON AGE CONCERN	35437364 35164767	37,399.77 93.091.59		LNH000020797 0021372
Mode	31/01/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ISLINGTON CENTRAL MEDICAL CENTRE	35422543	156,342.68		LND000024648
1969/0000   1969/0000   1969/0000   1969/0								
Microsophic   Control Resident Information Service   Microsophic   Mic								1
1995/2012     -   -   -   -   -   -   -   -	31/01/2021			ISLINGTON GP GROUP LTD (THE)				HUBINV0121
1907/2013   AM-PAST FOR MINISTER BERT   MICHIGAN   MARK SIMPLE MINISTER   1,00000000000000000000000000000000000	31/01/2021	Clinical&Medical-Independent Sector	HOSPICES	ISLINGTON GP GROUP LTD (THE)	35434837	198,332.50		ENTINV0751
MATERIAN								
MARCASTERS   MARCASTERS NOT COME   134,0000   134,000								
The Control	31/01/2021	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	JEWISH CARE	35430687	30,031.05		BARNETCCG71012943
1907/2012   Co. Co. Co. Price for Name (are Allow)   Price (Institute Commissions)   Ministry Commissions   Mini								
TOTAL   CONTINUES   CONTINUE							30,033133	BARNETCCG71012927
1907/2021   CAM-MAGE GROUND SIMP   PRE-CELLEATING CO-COMMISSIONING   ELECTRICATION CO-COMMISSIONI	31/01/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	KEANE & PARTNER	35257417	34,558.64		LNH000020735
1000/2021   Note to the Rest Trust Central Statistics   PRICE CENTRE CONSISSIONING   ALANE RENDECICLA GROUP   3547777, 91,415-59   1,490-00000000000000000000000000000000000	31/01/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	KEATS SURGERY	35437327	37,823.46		LNE000030650
1001/2021   CAM-GASG Global Jum							654926800	
AUDITION   Case five Net Net Trust Contract Value   Proc Clearant Disposition   Case Sive Net Net Trust Contract Baseline   AMBLANCE SERVICES   CANDON AMBLANCE SERVICE IN TRUST   3322760   3302200   3222700   3000200   3222700   3000200   3222700   3000200   3222700   3000200   3222700   3000200   3222700   3200200   3222700   3200200   3222700   3200200   32227	31/01/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LANE END MEDICAL GROUP	35437371	91,436.59		LNH000020804
1/10/2021   CAM PANK Contract Baseline   PRIC DELEGATED CO COMMISSIONING   LICHIELD GROVE SURGERY   3525749   35,002.61   Unicologo2779   1/10/2021   Number Size Rev. No. 1 Trust. Contract Baseline   AMBLANCE SERVICES   LONDON AMBLANCE SERVICE NO. 1 TRUST   325959   (65.23.13.18)   65.4967192   C0002339   1/10/2021   Number Size Rev. No. 1 Trust. Contract Baseline   AMBLANCE SERVICES   LONDON AMBLANCE SERVICE NO. 1 TRUST   325969   LIAL173.48   65.4967192   C0002339   1/10/2021   Number Size Rev. No. 1 Trust. Contract Baseline   AMBLANCE SERVICES   LONDON AMBLANCE SERVICE NO. 1 TRUST   325969   LIAL173.48   65.4967192   C0002339   1/10/2021   Number Size Rev. No. 1 Trust. Contract Baseline   AMBLANCE SERVICES   LONDON AMBLANCE SERVICE NO. 1 TRUST   3259690   LIAL173.48   65.4967192   C000239   1/10/2021   Number Size Rev. No. 1 Trust. Contract Baseline   AMBLANCE SERVICES   LONDON AMBLANCE SERVICE NO. 1 TRUST   3259690   LIAL173.48   65.4967192   C000239   1/10/2021   Number Size Rev. No. 1 Trust. Contract Baseline   AMBLANCE SERVICES   LONDON AMBLANCE SERVICE NO. 1 TRUST   3259690   LIAL173.48   65.4967192   C000239   1/10/2021   Number Size Rev. No. 1 Trust. Contract Baseline   AMBLANCE SERVICES   LONDON AMBLANCE SERVICE NO. 1 TRUST   3259690   LIAL173.48   65.4967192   C000239   1/10/2021   Number Size Rev. No. 1 Trust. Contract Baseline   AMBLANCE SERVICES   LONDON AMBLANCE SERVICE NO. 1 TRUST   3259690   LIAL173.48   65.4967192   LONDON AMBLANCE SERVICE NO. 1 TRUST   3259690   LIAL173.48   65.4967192   LONDON AMBLANCE SERVICE NO. 1 TRUST   3259690   LIAL173.48   65.4967192   LONDON AMBLANCE SERVICE NO. 1 TRUST   3259690   LIAL173.48   65.4967192   LONDON AMBLANCE SERVICE NO. 1 TRUST   3259690   LIAL173.48   65.4967192   LONDON AMBLANCE SERVICE NO. 1 TRUST   3259690   LIAL173.48   65.4967192   LONDON AMBLANCE SERVICE NO. 1 TRUST   3259690   LIAL173.48   65.4967192   LONDON AMBLANCE SERVICE NO. 1 TRUST   3259690   LIAL173.48   65.4967192   LONDON AMBLANCE SERVICE NO. 1 TRUST   3259690   LIAL173.48   65.496							654928206	1
1001/2021   Neare SV Rec NRS Trust-Contract Baseline   AMBULANCE SERVICES   LONDON AMBULANCE SERVICE HIS TRUST   3526949   (124,173-41)   654967192   C0002359   1001/2021   Neare SV Rec NRS Trust-Contract Baseline   AMBULANCE SERVICES   LONDON AMBULANCE SERVICE HIS TRUST   3526949   (164,5713-20)   (164,5713-20)   654967192   C0002369   1001/2021   Neare SV Rec NRS Trust-Contract Baseline   AMBULANCE SERVICES   LONDON AMBULANCE SERVICE HIS TRUST   3526960   (164,5713-21)   654967192   C0002304   (164,5713-21)   (164						39,002.65	**	
MODIFICATION   Modes by Net NHS Trust-Contract Baseline   AMBULANCE SERVICES   LONDON AMBULANCE SERVICE NHS TRUST   35269480   (155,713.11)   654967192   (0002539   1301/2021   House by Net NHS Trust-Contract Baseline   AMBULANCE SERVICES   LONDON AMBULANCE SERVICE NHS TRUST   35269480   (155,713.11)   654967192   (0002504   1301/2021   House by Net NHS Trust-Contract Baseline   AMBULANCE SERVICES   LONDON AMBULANCE SERVICE NHS TRUST   35269020   (138,158.48)   654967192   (0002504   1301/2021   House by Net NHS Trust-Contract Baseline   AMBULANCE SERVICES   LONDON AMBULANCE SERVICE NHS TRUST   35269020   (138,158.48)   654967192   (0002504   1301/2021   House by Net NHS Trust-Contract Baseline   AMBULANCE SERVICES   LONDON AMBULANCE SERVICE NHS TRUST   35269070   (134,586.59)   654967192   (0002509   1301/2021   House by Net NHS Trust-Contract Baseline   AMBULANCE SERVICES   LONDON AMBULANCE SERVICE NHS TRUST   35269070   (134,586.59)   654967192   (0002509   1301/2021   House by Net NHS Trust-Contract Baseline   AMBULANCE SERVICES   LONDON AMBULANCE SERVICE NHS TRUST   35269070   (134,586.59)   654967192   (0002509   1301/2021   House by Net NHS Trust-Contract Baseline   AMBULANCE SERVICES   LONDON AMBULANCE SERVICE NHS TRUST   35269070   (134,586.59)   654967192   (0002509   1301/2021   House by Net NHS Trust-Contract Baseline   AMBULANCE SERVICES   LONDON AMBULANCE SERVICE NHS TRUST   35269070   (136,577.88)   654967192   (0002518   1301/2021   House by Net NHS Trust-Contract Baseline   AMBULANCE SERVICES   LONDON AMBULANCE SERVICE NHS TRUST   35269070   (136,577.88)   654967192   (000218   1301/2021   House by Net NHS Trust-Contract Baseline   AMBULANCE SERVICES   LONDON AMBULANCE SERVICE NHS TRUST   35269070   (136,577.88)   654967192   (000218   1301/2021   House by Net NHS Trust-Contract Baseline   AMBULANCE SERVICES   LONDON AMBULANCE SERVICE NHS TRUST   35269070   (136,577.88)   654967192   (000218   1301/2021   House by Net NHS Trust-Contract Baseline   AMBULANCE SERVICES   LONDON AMBULANCE SERVICE								
Mode   Symbol Prints   Mark Symbol Prints   Madbulance Services   LONDON AMBULANCE SERVICE NIST TRUST   33269489   (155,713.21)   654967192   C0002204								
1/01/2021   Name Siv Rec NMS Trust-Contract Baseline   AMBULANCE SERVICES   LONDON AMBULANCE SERVICE NIST TRUST   3269900   (138,158.48)   654967192   C0002509								
Majora   M	31/01/2021	Hcare Srv Rec NHS Trust-Contract Baseline				(138,158.48)	654967192	
10/01/2021 Neare Siv Rec NMS Trust-Contract Baseline AMBULANCE SERVICES LONGON AMBULANCE SERVICE NIST TRUST 35269489 138,158.48 654967192 L0019550 13/01/2021 Neare Siv Rec NMS Trust-Contract Baseline AMBULANCE SERVICES LONGON AMBULANCE SERVICE NIST TRUST 35269489 155,713.21 654967192 L002196 13/01/2021 Neare Siv Rec NMS Trust-Contract Baseline AMBULANCE SERVICES LONGON AMBULANCE SERVICE NIST TRUST 35269487 168,773.89 654967192 L002196 13/01/2021 Neare Siv Rec NMS Trust-Contract Baseline AMBULANCE SERVICES LONGON AMBULANCE SERVICE NIST TRUST 35269487 244,713.49 654967192 L002196 13/01/2021 Neare Siv Rec NMS Trust-Contract Baseline AMBULANCE SERVICES LONGON AMBULANCE SERVICE NIST TRUST 35269487 244,713.49 654967192 L002183 13/01/2021 Neare Siv Rec NMS Trust-Contract Baseline AMBULANCE SERVICES LONGON AMBULANCE SERVICE NIST TRUST 35269487 244,713.49 654967192 L002183 13/01/2021 Neare Siv Rec NMS Trust-Contract Baseline AMBULANCE SERVICES NIST TRUST 35269487 244,713.49 654967192 L002183 13/01/2021 Neare Siv Rec NMS Trust-Contract Baseline AMBULANCE SERVICE NIST TRUST 35269487 244,713.49 654967192 L002183 13/01/2021 Neare Siv Rec NMS Trust-Contract Baseline AMBULANCE SERVICES LONGON AMBULANCE SERVICE NIST TRUST 35269509 452,713.89 654967192 L0021191 13/01/2021 Neare Siv Rec NMS Trust-Contract Variation ACUTE COMMISSIONING LONGON AMBULANCE SERVICE NIST TRUST 35269509 452,713.89 654967192 R00211277 13/01/2021 Clinical&Medical-Othe Public Sector COMMUNITY SERVICES LONGON BOROUGH OF BANNET 35444099 139,596.34 4000019431202460012 100001941202460012 100001								
1/01/2021 Rear SV Rec NMS Trust-Contract Baseline AMBULANCE SERVICES LONDON AMBULANCE SERVICE NIST TRUST 3269479 186,573.58 654967192 10022196  1/01/2021 Hear SV Rec NMS Trust-Contract Baseline AMBULANCE SERVICES LONDON AMBULANCE SERVICE NIST TRUST 3269487 224,173.49 654967192 10022183  1/01/2021 Hear SV Rec NMS Trust-Contract Baseline AMBULANCE SERVICES LONDON AMBULANCE SERVICE NIST TRUST 3269500 423,13.38 654967192 10022191  1/01/2021 Hear SV Rec NMS Trust-Contract Variation ACUTE COMMISSIONING LONDON AMBULANCE SERVICE NIST TRUST 3267500 423,13.38 654967192 10022191  1/01/2021 Clinical&Medical-Othe Public Sector COMMUNITY SERVICES LONDON BOROUGH OF BARNET 35444099 139,596.34 4000019541102460912  1/01/2021 Clinical&Medical-Othe Public Sector COMMUNITY SERVICES LONDON BOROUGH OF BARNET 3544409 162,702.21 4000019541102460912  1/01/2021 Clinical&Medical-Othe Public Sector COMMUNITY SERVICES LONDON BOROUGH OF BARNET 35444108 162,702.21 4000019541102460902  1/01/2021 Clinical&Medical-Othe Public Sector COMMUNITY SERVICES LONDON BOROUGH OF BARNET 35444108 162,702.21 4000019541102460902  1/01/2021 Clinical&Medical-Othe Public Sector COMMUNITY SERVICES LONDON BOROUGH OF BARNET 35444108 162,702.21 4000019541102460902  1/01/2021 Clinical&Medical-Othe Public Sector COMMUNITY SERVICES LONDON BOROUGH OF BARNET 35444108 155,708.81 4000019541102450500  1/01/2021 Clinical&Medical-Voluntary Sector CHILD AND ADDICESCENT MENTAL HEALTH CONDON BOROUGH OF CAMDEN 3513004 3234640 3223600 4000195412023300  1/01/2021 Clinical&Medical-Independent Sector MENTAL HEALTH SERVICES SCIENCES LONDON BOROUGH OF CAMDEN 3513004 3223600 4000195432033000  1/01/2021 Clinical&Medical-Independent Sector MENTAL HEALTH SERVICES SCIENCES LONDON BOROUGH OF CAMDEN 3513004 3223060 400019543300 220019543301  1/01/2021 Clinical&Medical-Independent Sector MENTAL HEALTH SERVICES SCIENCES LONDON BOROUGH OF CAMDEN 3513004 3223060 400019543001								
31/01/2021 Houre Son Rec NHS Trust-Contract Baseline MBULANCE SERVICES (DNDON AMBULANCE SERVICE NHS TRUST 3326/987) 234,173.43 654967192 (D022183 3326/9702) 10022183 100222183 100222183 10022183 1002222183 1002222183 1002222183 10022222183 10022222183 100								
Hare Siv Rec NMS Trust-Contract Baseline   AMBULANCE SERVICES   LONDON AMBULANCE SERVICE NHS TRUST   33269500   452,311.34   654967192   L002191								
31/01/2021 House for Rec NHS Trust-Contract Variation ACUTE COMMISSIONING LONDON AMBULANCE SERVICE NHS TRUST 35272592 5,356,266.00 654967192 BCP012127 33/01/2021 Clinical&Medical-Othe Public Sector COMMUNITY SERVICES LONDON BOROUGH OF BARNET 35444093 135,956.34 40000195411024869012 33/01/2021 Clinical&Medical-Othe Public Sector COMMUNITY SERVICES LONDON BOROUGH OF BARNET 35444108 162,05.21 40000195411024869012 33/01/2021 Clinical&Medical-Othe Public Sector COMMUNITY SERVICES LONDON BOROUGH OF BARNET 35444108 162,05.21 40000195411024869012 33/01/2021 Clinical&Medical-Othe Public Sector COMMUNITY SERVICES LONDON BOROUGH OF BARNET 35444176 163,726.81 40000195411024880500 33/01/2021 Clinical&Medical-Voluntary Sector CHILD AND ADDIESCENT MENTAL HEALTH LONDON BOROUGH OF BARNET 33304760 562,013.00 229236070 400001954120228870 33/01/2021 Cont Curve-Insterine Fundingplee Panel CHILD AND ADDIESCENT MENTAL HEALTH LONDON BOROUGH OF CAMDEN 33170945 37,558.00 232 3164 03 23966990 33/01/2021 Clinical&Medical-Independent Sector MENTAL HEALTH SERVICES LONDON BOROUGH OF MARINGEY 35413462 49,023.1 2207543391 33061612033								
1968   152,705.21   1501638Medical-Othe Public Sector   COMMUNITY SERVICES   LONDON BORDUGH OF BARNET   35444176   152,705.21   40000195413023889500   205	31/01/2021	Hcare Srv Rec NHS Trust-Contract Variation	ACUTE COMMISSIONING	LONDON AMBULANCE SERVICE NHS TRUST	35272592			BCP012127
205   207	31/01/2021	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	LONDON BOROUGH OF BARNET	35444093	139,596.34		400001954120246091250920139 596
1726   33/01/7/2021   Clinical8Medical-Voluntary Sector   CHILD AND ADOLESCENT MENTAL HEALTH   LONDON BORDUGH OF BARNET   35/304760   562,019.00   2292/360770   4000019541202228670   1019								203
109   101/27/201   Cont Care-Interim FundingPer Panel  CHC ADULT FULLY FUNDED   LONDON BORDUGH OF CAMDEN   3317/0945   327.558.00   232 3164.03   23966990   31/01/2021   Clinical®Medical-Independent Sector   MENTAL HEALTH SERVICES   LONDON BORDUGH OF HABINGEY   35413462   49,023.21   220754391   1801612033						· ·		400001954120248045021120163 726
32/01/2021 Clinical@Medical-independent Sector MENTAL HEALTH SERVICES - SPECIALIST SERVICES LONGON BORDOUGH OF HARRINGEY 3541340 49,022-13 (2075-43391 180):1512033		•						
31/01/2021 Clinical&Medical-Othe Public Sector PALLIATIVE CARE LONDON BOROUGH OF HARINGEY 35299253 55,000.00 20075.4201 1801531475	31/01/2021	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - SPECIALIST SERVICES	LONDON BOROUGH OF HARINGEY	35413462		220754391	1801612033
31/01/2021 Clinical&Medical-Othe Public Sector PALLIATIVE CARE LONDON BOROUGH OF HARINGEY 35299253 55,000.00 220754391 1801531475		Successor Othe Fabric Sector	The street		30299253	55,000.00	zzU/54391	

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		Expense Type	Expense area	Supplier	number	AP Amount (£)		number
Column	- , - , -					,		
Color   Colo								
	31/01/2021	Hcare Srv Rec NHS Trust-Non Contract	AMBULANCE SERVICES	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	35199655	217,150.61	193468765	4065
Section   Sect				1				
				1				
Manufacture	31/01/2021	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	LONDON NORTH WEST HEALTHCARE NHS TRUST	35216441	(48,231.00)	654463720	B0006908
	31/01/2021	Hcare Srv Rec NHS Trust-Contract Variation		LONDON NORTH WEST HEALTHCARE NHS TRUST	35272594	1,356,200.00	654463720	BCP012128
	31/01/2021	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	LONDONWIDE LMCS	35170960	52,294.00		2669
	- , - , -					- ,		
March   Marc	31/01/2021		HOSPICES	MARIE CURIE	35343905		626722537	511544
March   Marc						.,		
March   Marc								
March			PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE HOLLOWAY ROAD		.,		
Mary		· · · · · · · · · · · · · · · · · · ·						
Second   S						,		
March   Marc								
March	- , - , -		PRC DELEGATED CO-COMMISSIONING			, -		
Color								
	- , - , -			1		,-	654930716	
Color	31/01/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MULBERRY MEDICAL PRACTICE	35419168	66,023.97		LNH000020812
March								
1965   1966	31/01/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MUSWELL HILL PRACTICE	35257352	97,399.83		LNE000030518
March   Marc								
March								
Marie	31/01/2021	Charges from CSU	BEREAVEMENT SERVICE	NHS NEL CSU	35216324	65,508.00	GB654442045	7312814004
Section			* *					
Section   Sect	- , - , -		-			-,		
Section   Sect				1				
Company   Comp		-		1 11		,,	654465910	
Process	31/01/2021			NHS SOUTH EAST LONDON CCG		53,547.00	654465910	7033500368
March   Marc							654465910	
Property   Property				NORTH EAST LONDON NHS FOUNDATION TRUST			654404447	
March   Marc	- , - , -					,	654946204	
Property		C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NORTHERN MEDICAL CENTRE			034340204	
Section   Sect								
March   Marc	31/01/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	OAKLEIGH ROAD HEALTH CENTRE	35437380	63,951.08		LNH000020818
Section   Sect	31/01/2021 31/01/2021					,		
Process   Proc								
	31/01/2021	Clinical&Medical-Voluntary Sector	CHILD AND ADOLESCENT MENTAL HEALTH	OPEN DOOR YOUNG PEOPLES CONSULTATION SERVICE	35459231	36,082.75		INV0017
Secondary   Seco							GB938297867	
						- ,		
March   Marc						58,989.39		
MATERIAN   MATERIAN		C&M-APMS Contract Value	COMMONT FACTORES	ORDANICE LIMITY CENTRE FOR HEALTH	35444154	72,339.86		
MARKE   MARKE   MESSAR   MESSAR   MESSAR   MARKE   MARKE   MESSAR   MARKE	31/01/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING		35257398	82,782.56		1060003628 LNE000030572
1907/2019   St. 2006 Service		C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	PAINTER & PARTNERS PARK END SURGERY	35257398 35437381 35257325	82,782.56 70,052.80 56,857.98		1060003628 LNE000030572 LNH000020820 LND000024569
MATERIAN   SOCIETY OF COMPANY PART PART PART PART PART PART PART PART		C&M-PMS Contract Value C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PAINTER & PARTNERS  PARK END SURGERY  PARK LODGE MEDICAL CENTRE	35257398 35437381 35257325 35437336	82,782.56 70,052.80 56,857.98 35,920.70		1060003628 LNE000030572 LNH000020820 LND000024569 LNE000030664
1907/1901   All ADM STATE STATE   ST	31/01/2021 31/01/2021	C&M-PMS Contract Value C&M-GMS Global Sum C&M-PMS Contract Value C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PAINTER & PARTNERS PARK END SURGERY PARK LODGE MEDICAL CENTRE PARILAMENT HILL SURGERY PARTNERS (THE) T/A 157 PRACTICE	35257398 35437381 35257325 35437336 35257326 35257328	82,782.56 70,052.80 56,857.98 35,920.70 58,970.14 39,383.00		1060003628 LNE000030572 LNH000020820 LND000024569 LNE000030664 LND000024571 LNE000030560
1907-2013    SAP-MS COMERS WINDOWS   MESS AND STANDAY   1908-2014   1908-2014   1908-2014   1909-201	31/01/2021 31/01/2021 31/01/2021 31/01/2021	C&M-PMS Contract Value C&M-GMS Global Sum C&M-PMS Contract Value C&M-PMS Contract Value C&M-GMS Global Sum Cont Care-Physical Disab (65+)	PRC DELEGATED CO-COMMISSIONING  CHC ADULT FULLY FUNDED	PAINTER & PARTNERS  PARK LOGG EMBOLAC LENTRE  PARK LOGGE MEDICAL CENTRE  PARTLAMENT HILL SURGERY  PARTNERS (THE) T/A 157 PRACTICE  PHOLENIN PRACTICE LONDON  PHUL LTD	35257398 35437381 35257325 35437336 35257326 35257388 35437382 35468090	82,782.56 70,052.80 56,857.98 35,920.70 58,970.14 39,383.00 67,368.45		1060003628 LNE000030572 LNH000030572 LNH00002820 LND00002859 LNE000030664 LND000024571 LNE000030560 LNH00002852 WPENCCG1020
MINISTRATION   MINI	31/01/2021 31/01/2021 31/01/2021 31/01/2021 31/01/2021	CBM-PMS Contract Value CBM-GMS Global Sum CBM-GMS Global Sum CBM-PMS Contract Value CBM-PMS Contract Value CBM-PMS Contract Value CBM-GMS Global Sum CGM-GMS Global Sum CBM-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING  COL ADULT FULLY PUNDED  PRC DELEGATED CO-COMMISSIONING	PAINTER & PARTNERS  PARK LOGGE MEDICAL CENTRE  PARKLAMENT HILL SURGERY  PARTIAMENT HILL SURGERY  PHOENIX PRACTICE EDIDON  PHOENIX PRACTICE LONDON  PHULL TD  PINTO & PARTNERS	35257398 35437381 35257325 35437336 35257326 35257328 35437382 35437382 35468090 35419176	82,782.56 70,052.80 56,857.83 35,520.70 58,970.14 39,383.00 67,368.42 30,664.42 52,244.00		1060003628 LNE00030572 LNH000020820 LNH000024569 LNE00030566 LNE00030566 LNH0000236571 LNE00030560 LNH000020822 LNH000020822 LNH000020822 LNH000020822 LNH000020822 LNH000020822
1907/2011   AMAMS PRICES Principation   PRE CELLIFOTICO COMMISSIONING   OSISIONING MEDICAL PRECENT   3349737   39,20.2   080000000000000000000000000000000000	31/01/2021 31/01/2021 31/01/2021 31/01/2021 31/01/2021 31/01/2021 31/01/2021 31/01/2021	CBAH-PMS Contract Value  CBAH-BMS Contract Value  CBAH-BMS Contract Value  CBAH-BMS Contract Value  CBAH-BMS Contract Value  CBAH-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PAINTER & PARTNERS  PARK LOGG EMBLOAL CENTRE  PARKL LOGG EMBLOAL CENTRE  PARLIAMENT HILL SURGERY  PARTNERS (THE) T/A 157 PRACTICE  PHOLORIN PRACTICE LONDON  PHUL LTD  PHOTO A PARTNERS  PRINTOS EMBLOSERY  PRINTOS EMBLOSERY  PRINTOS EMBLOSERY  PRINTOS FULLES ROAD	35257398 35437381 35257325 35437336 35257326 35257326 35257326 35437382 35468000 35441976 35437488	82,782.56 70,052.80 56,857.38 35,920.71 58,970.14 39,383.00 67,7368.45 30,664.28 52,244.00 57,333.47		1060003628 UNE00030572 UNE00030572 UNE000305820 UNE00033664 UNE00033664 UNE00033565 UNE00033565 UNE00033565 UNE00032582 UNE00033561 UNE00032622 UNE0003563 UNE0003563 UNE0003563 UNE0003563
MAY NOTE   MAY NOTE COLORN ASSEMBLY   MAY NOTE COLORNS STORMS   COLORNS STORMS STORMS   COLORNS STORMS S	31/01/2021 31/01/2021 31/01/2021 31/01/2021 31/01/2021 31/01/2021 31/01/2021 31/01/2021 31/01/2021	CBAN-PMS Contract Value  CBAN-BMS Global Sum  CBAN-GMS Global Sum  CBAN-FMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PAINTER & PARTNERS  PARK LOGG EMBOCAL CENTRE  PARK LOGGE MEDICAL CENTRE  PARTLAMENT HILL SURGERY  PARTNERS (THE) TI A 157 PRACTICE  PHOTON PARTICLE CONDON  PHUL LTD  PHOTO & PARTNERS  PHONROSE HILL SURGERY  PRINCE OF WALES ROAD  PRINCE OF WALES ROAD  PRINCE SA LEXANDRA HOSPITAL NHS TRUST (THE)	35257398 35437381 35257325 35437336 35257326 35257326 35257326 35437382 3548090 3541937 35437484 35272627	82,782.56 70,522.80 56,857.98 35,207.07 58,970.14 39,383.00 67,388.45 30,664.28 57,234.00 57,238.35 110,342.00	654941317	1060003628 LNE00030572 LNH000030572 LNH000034569 LNE00030564 LNE00030564 LNE00030565 LNH000030550 LNH000030550 LNH000030552 LNH000030522 LNH000030582 LNH0000305828 LNH0000305828 LNH000035828 LNH000035828 LNH000035828 LNH000035828 LNH000035828 LNH000035838 BCP012141
MONOCONSINA   CAMP AND COMMENT Value   MCCULEATE OC COMMISSIONING   MARCON PRACTICE   352778   32270   36,881.7   4,887.7   37,070	31/01/2021 31/01/2021 31/01/2021 31/01/2021 31/01/2021 31/01/2021 31/01/2021 31/01/2021 31/01/2021 31/01/2021	C&M-GMS Global Sum  C&M-GMS Global Sum  C&M-GMS Global Sum  C&M-PMS Contract Value  C&M-PMS Contract Value  C&M-GMS Global Sum  Cont Care-Physical Disab (65+)  C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING CHC ADULT FULLY FUNDED PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING ACUTE COMMISSIONING ACUTE COMMISSIONING ACUTE COMMISSIONING PRC DELEGATED CO-COMMISSIONING	PAINTER & PARTNERS  PARK LODG KMEDICAL CENTRE  P	35257398 3543781 3527325 3543781 3527325 35437336 35257326 35257388 35437382 35489300 35419176 35437382 35437382 35437382 35459021	82,782.56 70,052.80 56,857.98 35,920.70 58,970.14 39,383.00 67,368.45 30,664.28 52,244.00 57,933.34 72,698.35 110,342.60 32,278.05	654941317	1060003628 LNE00003672 LNE000036572 LNH000023850 LND00023850 LND000023850 LND000023851 LNE000030666 LND00003560 LNH000030560 LNH0000036822 WPENCCG1020 LNH00002824 LNH000028624 LNH00002863 LNH000023850 LNH0000034663 LND0000234573 BCP012141 LNE000036665
CALL PACK CONNEXT Valve	31/01/2021 31/01/2021 31/01/2021 31/01/2021 31/01/2021 31/01/2021 31/01/2021 31/01/2021 31/01/2021 31/01/2021 31/01/2021 31/01/2021	CBM-PMS Contract Value  CBM-GMS Global Sum  CBM-PMS Contract Value  CBM-PMS Contract Value  CBM-PMS Contract Value  CBM-GMS Global Sum  CBM-GMS PS Global Sum  CBM-GMS PS Global Sum  CBM-GMS PS Global Sum  CBM-GMS PS Global Sum  CBM-GMS Global Sum  CBM-GMS Global Sum  CBM-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PAINTER & PARTNERS  PARK LOGG EMBICAL CENTRE  PARK LOGGE MEDICAL CENTRE  PARK LOGGE MEDICAL CENTRE  PARTNERS (THE) TIA 137 PRACTICE  PHOTONIA PRACTICE CONDON  PHUL LTD  PHOTON PARTNERS  PHINTOS PARTNERS  PRINCE OF WALES ROAD  QUEENS GERSENT PRACTICE  QUEENSWOOD MEDICAL PRACTICE  QUEENSWOOD MEDICAL PRACTICE  QUEENSWOOD MEDICAL PRACTICE	35257398 36437831 36257325 36437836 36527325 36437336 36527325 36437337 36437337 36437347 36437347 36437347 36437347	82,782.56 70,022.30 36,857.98 35,920.70 58,970.70 59,970.70 59,970.70 59,970.70 59,970.70 57,288.35 110,942.00 52,726.50 12,726.50 12,726.50 12,726.50 12,726.50 13,726.50 13,726.50 13,726.50 14,72	654941317	1060003628 UNE00030572 UNE00030572 UNE00030572 UNE00030564 UNE00030564 UNE00030565 UNE00030565 UNE00030565 UNE00030565 UNE00030565 UNE00030565 UNE00030565 UNE00030566
MAY   MAY	31/01/2021 31/01/2021 31/01/2021 31/01/2021 31/01/2021 31/01/2021 31/01/2021 31/01/2021 31/01/2021 31/01/2021 31/01/2021 31/01/2021 31/01/2021 31/01/2021 31/01/2021 31/01/2021	E&M-PMS Contract Value  Z&M-GMS Global Sum  C&M-PMS Contract Value  Z&M-PMS Contract Value  C&M-PMS Global Sum  Cont Care-Physical Disabl (65+)  C&M-GMS Global Sum  Cont Care-Physical Disabl (65+)  C&M-GMS Global Sum  C&M-GMS PC DISE Participation  C&M-GMS PCD Locum Adop/Pat/Mat  C&M-GMS PCD Locum PCD  C&M-GMS PCD Locum PCD  C&M-GMS PCD Locum PCD  C&M-GMS P	PRC DELEGATED CO-COMMISSIONING CHC ADULT FULLY FUNDED PRC DELEGATED CO-COMMISSIONING CHC ADULT FULLY FUNDED PRC DELEGATED CO-COMMISSIONING	PAINTER & PARTNERS  PARK LODG MEDICAL CENTRE  PARKLANDER MEDICAL CONDON  PHULLITO  PINTO & PARTNERS  PRINTO & PARTNERS  PRINCES OF WALES ROAD  PRINCES OF WALES ROAD  PRINCES OF WALES ROAD  PRINCES DE MEDICAL PRACTICE  QUEENSWOOD MEDICAL PRACTICE	35257398 3543781 3527325 35437836 35257325 35437386 35257328 35437382 35447382 35449176 35437382 35449176 35437383 35437383 35437383	82,782.56 70,072.80 56,857.98 35,920.70 58,970.14 39,383.00 67,868.45 30,664.28 52,244.00 57,983.34 72,998.35 110,342.60 33,076.62 34,076.05 34,076.05 34,076.05 34,076.05 34,076.05	654941317	1060003628 10FE00030572 10FE00030572 10FE00030572 10FE00030564 10FE00030564 10FE00030566 10FE00030565 10FE00030565 10FE00030566 10FE00030566 10FE00030566 10FE00030566 10FE00030566 10FE00030566
SECTION   SAME AND SETS FOR PROSE SECRET   SOCIAL DEFONANCION SERVICES   SOCIAL DEFONANCION SE	3/01/2021 3/07/2021 3/07/2021 3/07/2021 3/07/2021 3/07/2021 3/07/2021 3/07/2021 3/07/2021 3/07/2021 3/07/2021 3/07/2021 3/07/2021 3/07/2021 3/07/2021 3/07/2021 3/07/2021 3/07/2021	C&M-GMS Global Sum  C&M-GMS Global Sum  C&M-PMS Contract Value  C&M-PMS Contract Value  C&M-PMS Contract Value  C&M-GMS Global Sum  Cont Care-Physical Disab (65+)  CCM-GMS Global Sum  C&M-GMS COLUMN Global Sum	PRC DELEGATED CO-COMMISSIONING	PAINTER & PARTNESS  PARK LODG MEDICAL CENTRE  PARKLIAMENT HILL SURGERY  PARTNERS (THE) T/LA ST PRACTICE  PHOENIX PRACTICE CONDON  PHULL TO  CONTROL TO  PHOENIX PRACTICE  PRINCES ALEXANDRA HOSPITAL NHS TRUST (THE)  QUEENIX CONDENIX PRACTICE  QUEENIX CONDUCTAL PRACTICE  RAVENIS CONTROL CENTRE  RAVENIS CONT	35257398 3543781 35257325 3543736 35257325 3543736 35257388 3543736 3543736 3543736 3543736 3543736 3543736 3543736 3543737 3543737 35437337 35437337 35437337 35437337	82,782.56 70,022.30 36,857.98 35,920.70 58,970.14 39,383.00 67,368.45 30,664.28 52,244.00 57,393.34 72,668.35 110,342.00 52,078.05 (36,057.99) 39,062.22 41,943.26 152,234.44 42,220.72		L060003628 LNE00003627 LNE000036572 LNE00003650 LNE00003566 LNE00003566 LNE0003566 LNE0003566 LNE0003566 LNE0003566 LNE0003566 LNE0003666 LNE0003666 LNE0003666 LNE0003666 LNE0003666 LNE00036666
MONITORIAN   CAM-GMS Frem Cost Rent   MC DELIGATID CO-COMMISSIONING   RES GROUP PRACTICE   3547731   34,500   10,0000024677   17/10/10/10   CAM-GMS GROWS	3/01/2021 3/02/2021	C&M-PMS Contract Value  C&M-GMS Global Sum  C&M-GMS Global Sum  C&M-PMS Contract Value  C&M-GMS Global Sum  CAM-GMS Global Sum  CAM-GMS Global Sum  C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING PRO DELEGATED CO-COMMISSIONING PRO DELEGATED CO-COMMISSIONING PRO DELEGATED CO-COMMISSIONING	PAINTER & PARTNERS  PARK LODG KMEDICAL CENTRE  PRINCE STALEANDRA HOSPITAL NHS TRUST (THE)  QUEENS CRESCENT PRACTICE  QUEENSWOOD MEDICAL PRACTICE  RANNESCROFT MEDICAL CENTRE  REDMOOR HEALTH LITD	35257398 3643781 36527325 3543781 35257326 35257326 35257326 35257326 3543732 3543732 35437337 35437337 35437337 35437337	82,782.56 700,523 700,523 35,207,07 58,573,98 35,207,07 58,570,14 39,383.00 67,388.45 30,664.28 52,244.00 57,333.45 110,442.00 52,078.65 140,573,99 39,062.82 41,943.65 162,334.14 42,207,7 33,681.79 53,376.65		1060003628 1
1901/2021   CAM-GMS PON DES PARICIPATION   PROCEEDATIO CO-COMMISSIONING   ITCHES TREET GROUP PRACTICE   3542752   35,273.5   35,273.5   31,072.0   10,0000024673   110/1/2021   CAM-GMS PON DES PARICIPATION   PROCEEDATIO CO-COMMISSIONING   ITCHES TREET GROUP PRACTICE   3543752   35,473.5   35,473.5   10,0000024673   130/1/2021   CAM-GMS GROBA Sum   PROCEEDATIO CO-COMMISSIONING   80MAN MEDICAL CENTRE   3543752   3543752   35,573.6   10,0000024673   130/1/2021   CAM-GMS GROBA Sum   PROCEEDATIO CO-COMMISSIONING   80MAN MAY MEDICAL CENTRE   3543752   3543750   30,158.4   10,0000024673   130/1/2021   CAM-GMS GROBA Sum   PROCEEDATIO CO-COMMISSIONING   80MAN MEDICAL CENTRE   3543750   3543750   35,783.6   654968091   80/10/10/10/10/10/10/10/10/10/10/10/10/10	3/01/2021 3/07/2021	E&BA-PMS Contract Value  C&M-GMS Global Sum  C&M-PMS Contract Value  C&M-PMS Contract Value  C&M-PMS Contract Value  C&M-GMS Global Sum  Cont Care-Physical Disab (65+)  C&M-GMS Global Sum  C&M-GMS GLS GLS Global Sum  C&M-GMS GLS GLS GLB	PRC DELEGATED CO-COMMISSIONING	PANNER & PARTNERS  PARK LODGE MEDICAL CENTRE  PARKLANDER (THE) T/A 257 PRACTICE  PHOLONE PRACTICE CONDON  PHULL TI  DIVINO & PARTNERS  PRIMADSE HILL SURGERY  PRINCE OF WALES ROAD  PRINCES A LEASANDA HOSPITAL NHS TRUST (THE)  QUEENS CRESCENT PRACTICE  QUEENSWOOD MEDICAL PRACTICE  RANBOW PRACTICE  RANBOW PRACTICE  REDMONT PRACTICE (THE)  RIGGMOUNT PRACTICE (THE)  RIGGMOUNT PRACTICE (THE)	35257398 3543781 35257325 35437836 35257325 35437386 35257388 35437382 3548920 35437340 35437340 35437340 35437337	82,782.56 70,522.80 36,857.98 35,920.70 58,970.14 39,383.00 67,368.45 30,664.25 52,244.00 57,933.34 72,668.35 110,342.00 38,067.26 48,067.36 162,334.14 42,220.72 33,681.79 51,175.00 44,882.75 34,151.00		1050003628 10FE00030572 10FE00030572 10FE00030572 10FE00030566
1/01/2011   CAM-GMS PCN DES PURICIPATION   PRE CREGATED CO-COMMISSIONING   RITCHE STREET GROUP PRACTICE   3543752   35,477.61   10,000024675   10,0000024675   10,000024675   10,000024675   10,000024675   10,000024675   10,000024675   10,000024675   10,000024675   10,000024675   10,000024675   10,000024675   10,000024675   10,000024675   10,000024675   10,000024675   10,0000024675   10,000024675   10,000024675   10,0000024675   10,000024675   10,000024675   10,00002	3/01/2021 31/01/2021	CBM-PMS Contract Value  CBM-GMS Global Sum  CBM-GMS Global Sum  CBM-GMS Global Sum  CBM-GMS Global Sum  CBM-PMS Contract Value  Hare Syn Rec Nit's Trust-Contract Variation  CBM-GMS Global Sum  CBM-PMS Global Sum  CBM-PMS Global Sum  CBM-PMS Global Sum  CBM-GMS Contract Value  CBM-GMS Global Sum  CBM-PMS Contract Value  CBM-PMS CBM-P	PRC DELEGATED CO-COMMISSIONING  PRC DELEGATED CO-COMMISSIONING	PANTER & PARTNERS  PARK LODG MEDICAL CENTRE  PARKLADGE MEDICAL CENTRE  PHINTOS & PARTNERS  PHINTOS & PARTNERS  PHINTOS & PARTNERS  PRINTOS & MEDICAL PRACTICE  QUEENSWOOD MEDICAL PRACTICE  RANDROG PRACTICE  RANDROG PRACTICE  REDMOGO PRACTICE  REDMOGO PRACTICE  REGMOOT PRACTICE  REGMOOT PRACTICE  REGMONDUMT PRACTICE  REGMONDUMT PRACTICE	35257398 36437831 36257325 36437831 36527325 36437832 36437832 3648090 36419176 36437837 36437837 36437837 36437337 36437337 36437337 36437337 36527372 36566664 36322580	82,782.56 700,72.30 36,857.98 35,920.70 58,970.14 39,983.00 67,586.43 30,664.22 52,244.00 57,933.34 110,942.00 52,077.65 (36,075.28 41,943.26 162,334.14 42,220.72 33,681.75 34,151.00 48,882.75 34,151.00 110,963.80		1060003628 INEC00030572 INHO00030572 INHO000305820 INDO00034589 INEC00030664 INEC00030664 INEC00030560 INHO00030550 INHO00030550 INHO00020822 WPENCCE0120 INHO00020824 INHO00020828 INDO000286463 INDO00024573 BCP012141 IND000024573 BCP012141 INEC00030666 INEC00030666 INEC00030666 INEC000305666 INEC000305666 INHEC000305666 INHEC000305667 INHO000207477 0238 INHO00024575 IND000024575 IND000024579
101/1021   CAM-GMS Gibbal Sum	3/01/2021 33/01/2021	E&BA-PMS Contract Value  C&M-GMS Global Sum  C&M-GMS Global Sum  C&M-PMS Contract Value  C&M-PMS Contract Value  C&M-GMS Global Sum  Cont Care-Physical Disabl (65+)  C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PANNER & PARTNERS  PARK LODG KMEDICAL CENTRE  PARKLANDER MEDICAL CENDON  PHULLITO  PHULLITO  PHUCH TO  PHULL TO  PHUCH TO	35257398 3543781 3527325 35437836 3527325 35437386 3527388 35437382 35489786 35437349 35437349 35437349 35437337 35437337 35437337 35437337 35437337 35437337 35437337 35437337 35437337 35437337 35437337 35437337 35437337	82,782.56 700,523 36,857.98 35,920.70 58,970.14 39,383.00 67,368.45 30,664.25 32,244.00 57,933.34 72,698.35 110,342.00 38,067.29 38,062.23 41,943.26 162,334.14 42,220.77 34,561.75 34,151.00 11,963.38 11,963.28 11,963		1060003628 10FE0003628 10FE00036572 10FE00036572 10FE00036564 10FE00036664 10FE00036664 10FE00036664 10FE00036665 10FE00036665 10FE00036665 10FE00036666 10FE00036667 10FE00036667 10FE00036667 10FE00036666 10FE000366666 10FE00036666 10FE000366666 10FE00036666 10FE000366666 10FE00036666
MINUTED   CHARLES   MINUTED   MINU	33/01/2021 33/01/2021	E&BA-PMS Contract Value  C&M-GMS Global Sum  C&M-PMS Contract Value  C&M-PMS Contract Value  C&M-PMS Contract Value  C&M-GMS Global Sum  Cont Care-Physical Disab (65+)  CCM-GMS Global Sum  C&M-GMS Contract Value  C&M-GMS PCN DES Participation  C&M-GMS PCN DES Participation  C&M-GMS Contract Value  C&M-GMS Global Sum  C&M-GMS GLOBAL Sum G	PRC DELEGATED CO-COMMISSIONING COLEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	PANKER & PARTNESS  PARK LODGE MEDICAL CENTRE  PARLLANGER MEDICAL CENTRE  PARLLANGER MEDICAL CENTRE  PARLHARMENT HILL SURGERY  PARTNERS (THE) T/A 157 PRACTICE  PHORNE PARCTICE LONDON  PHULL TD  PHOLTO & PARTNERS  PRINTO & PARTNERS  QUEENSWOOD MEDICAL PRACTICE  QUEENSWOOD MEDICAL PRACTICE  QUEENSWOOD MEDICAL PRACTICE  RANDOW PRACTICE  RANDOW PRACTICE  REDMOON HEALTH L'TD  REDMOON HEALTH L'TD  REDMOON PRACTICE  RIDGMOUNT PRACTICE  RIDGMOUNT PRACTICE  RIS GROUP PRACTICE  RIS GROUP PRACTICE  RIS GROUP PRACTICE  RICHOLOGY	35257398 35437831 35257325 35437831 35437832 35437832 3543784 3543784 3543784 3543784 3543784 3543784 3543784 3543784 3543784 3543784 3543785 3543785 3543785 3543785 3543785 3543785 3543785 3543785 3543785 3543785 3543785 3543785	82,782.56 70,522.50 70,522.50 36,587.38 35,520.70 58,970.14 39,383.00 67,388.45 30,664.28 52,244.00 57,333.34 77,688.3 110,942.00 32,078.05 (36,507.39) 39,664.28 41,943.26 42,220.77 33,861.79 51,175.00 48,882.75 34,151.00 110,051.80 34,000.00 44,020.27 34,000.00 44,020.27 35,277.61		LINEODO034673   LINEODO034673   LINEODO034673   LINEODO034673   LINEODO034673   LINEODO034673   LINEODO034666   LINEODO03466
13/01/2021   Hithce-Foundation Triss   ACUTE COMMISSIONING   ACU	3/01/2021 31/01/2021	E&M-PMS Contract Value  C&M-GMS Global Sum  C&M-GMS Global Sum  C&M-PMS Contract Value  C&M-PMS Contract Value  C&M-GMS Global Sum  Cont Care-Physical Deadh (65+)  C&M-GMS Global Sum  C&M-GMS FCN DES Participation  C&M-GMS FCN DES Participation  C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ANNITE & PARTINES  PARK END SURGERY  PARK LODGE MEDICAL CENTRE  PARKLINGER MEDICAL CENTRE  PARKLINGER MEDICAL CENTRE  PARKLINGER MEDICAL CENTRE  PARKLINGER MEDICAL CENTRE  PHORING PARKTICEL CONDON  PHUL LTD  PHOL LTD  PHOL TO PARKTERS  PRINCE OF WALES ROAD  RUBERS ALE WALES ROAD  PRINCE OF WALES ROAD  RUBERS ALE WALES  QUEENSWOOD MEDICAL PRACTICE  RAVENSCROFT MEDICAL ECENTRE  REGMOND PRACTICE  RISCHORT MEDICAL CENTRE  RISCHORT MEDICAL CENTRE  RISCHORT PRACTICE  RISCHORT	35257398 3543731 35257326 3543731 35257326 3543732 3543732 3543732 3543732 3543732 35437332 35437332 35437332 35437332 35437332 35437332 35437332 35437332 35437332 35437332	82,782.56 70,523 70,523 70,523 35,207,0 58,573,98 35,207,0 58,570,14 39,383,00 67,388,45 30,664,28 52,244,00 57,333,45 110,442,00 52,278,65 140,527,99 39,062,82 41,943,26 162,334,14 42,207,7 33,661,7 34,306,0 115,063,80 34,500,0 115,063,80 34,500,0 115,063,80 34,500,0 115,063,80 34,500,0 115,063,80 34,500,0 115,063,80 34,500,0 115,063,80 34,500,0 135,577,61 138,150,72		1060003628 10FE00030572 10FE00030572 10FE00030572 10FE000305820 10FE00030564 10FE00030564 10FE00030566 10FE00030565 10FE00030565 10FE00030566 10FE00030566 10FE00030566 10FE00030666 10FE00030666 10FE00030666 10FE00030666 10FE00030666 10FE00030666 10FE00030666 10FE00030667 10FE00030667 10FE00030667 10FE00030666
13/10/2012   Rear S'Y RE NHS Trust-Contract Variation   ACUTE COMMISSIONING   ROYAL PREE LONDON NHS FOUNDATION TRUST   3527251   44,143,2755   56,946,987   86701213	31/01/2021 31/01/2021	CBM-PMS Contract Value  CBM-GMS Global Sum  CBM-PMS Global Sum  CBM-GMS PCN DES Participation  CBM-GMS PCN DES Participation  CBM-GMS PCN DES Participation  CBM-GMS PCN DES Participation  CBM-GMS Global Sum  CBM-PMS Contract Value  CBM-GMS DES PROBE SEM PMS CONTRACT VALUE  CBM-GMS SIGNA SUM  CBM-GMS PCN DES Participation  CBM-GMS Global Sum  CBM-GMS PCN DES Participation  CBM-GMS PCN DES Participation  CBM-GMS PCN DES Participation  CBM-GMS PCN DES Participation  CBM-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING  PRC DELEGATED CO-COMMISSIONING	PANTER & PARTNESS  PARK END SURGERY  PARK LODGE MEDICAL CENTRE  PARKLINGER MEDICAL CENTRE  PARKLINGER MEDICAL CENTRE  PARKLINGER MEDICAL CENTRE  PHORING PARKTICEL CONDON  PHUL LT  PHORING PARKTICEL CONDON  PHUL LT  PRINTO & PARTNESS  PRINTO & PARTNESS  PRINTO & PARTNESS  PRINTO & PARTNESS  PRINCE OF WALES ROAD  RUSSENSWOOD MEDICAL PRACTICE  QUEENSWOOD MEDICAL PRACTICE  RAVENSCROFT MEDICAL ECENTER  REGMOON PRACTICE  RISE GROUP PRACTICE  RISE GROUP PRACTICE  RISE GROUP PRACTICE  RISE GROUP PRACTICE  RIST HIST STREET GROUP PRACTICE  RITCHE STREET GROUP PRACTICE  RICHE STREET GROUP PRACTICE  RICHE STREET GROUP PRACTICE  ROMAN WAY MEDICAL CENTRE  ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST	35257398 35437381 35257325 35437336 35257326 35257328 35437336 35437337 35437337 35437337 35437337 35437337 35437337 35437337 35437337 35437337 35437337 35437337 35437337 35437337	82,782.56 700,723 35,820.70 35,870.14 39,381.00 67,386.43 30,664.28 52,244.00 57,733.34 110,442.00 52,078.05 (36,07.79) 39,064.28 41,941.20 14,242.01 33,881.70 31,978.05	GB267620588	LINEODO034673   LINEODO034673   LINEODO034673   LINEODO034673   LINEODO034673   LINEODO034673   LINEODO034673   LINEODO034673   LINEODO034666   LINEODO034676   LINEODO034676   LINEODO034676   LINEODO034676   LINEODO034677   LINEODO03467
101/2021   Houre Siv Rec NHS Trust-Centract Variation   ACUTE COMMISSIONING   807/4 NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST   3527255   3.794,216.00   654947494   RCF021236	3/01/2021 33/01/2021	E&M-PMS Contract Value  C&M-GMS Global Sum  C&M-PMS Contract Value  C&M-PMS Contract Value  C&M-PMS Contract Value  C&M-GMS Global Sum  Cont Care-Physical Disabl (65+)  C&M-GMS Global Sum  C&M-GMS Contract Value  C&M-GMS Contract Value  C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING CHC ADULT FULLY FUNDED PRC DELEGATED CO-COMMISSIONING CHC ADULT FULLY FUNDED PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO	PANNER & PARTNERS  PARK LODGE MEDICAL CENTRE  PARLIAMENT HILL SURGERY  PARTNERS (THE) T/LA ST PRACTICE  PHONNE PRACTICE CONDON  PHULL TO  PHON PRACTICE CONDON  PHULL TO  PHON TO A PARTNERS  PRIMAGS HILL SURGERY  PRINCE OF WALES ROAD  PRINCES ALEXANDRA HOSPITAL NHS TRUST (THE)  QUEENS CRESCENT PRACTICE  QUEENSWOOD MEDICAL PRACTICE  RANBOW PRACTICE  RANBOW PRACTICE  ROMENS SCROTT MEDICAL CENTRE  REDMOON HEALTH LTD  REGENTS PAR PACTICE (THE)  RIDGMOUNT PRACTICE  RIDGE GROUP PRACTICE  RISE GROUP PRACTICE  RISE GROUP PRACTICE  RITCHE STREET GROUP PRACTICE  RITCHE STREET GROUP PRACTICE  ROMAN WAY MEDICAL CENTRE  ROYAL FREE LONDON NIS FOUNDATION TRUST	35257398 3543781 35257325 3543736 35257328 3543732 3543732 3543732 3543732 3543732 3543733	82,782.56 70,022.30 36,857.98 35,820.70 58,970.11 39,383.00 67,386.45 30,664.28 52,244.00 57,383.45 72,686.35 110,342.00 53,037.86 53,037.86 53,037.86 54,037.86 55,038.36 141,943.26 152,334.46 42,220.77 33,681.79 51,375.00 119,663.30 34,982.79 34,151.00 119,663.30 34,503.00 34,202.37 (22,533.37,76 138,150.77 30,513.85 35,777.61	GB267620588	LINEODO034673   LINEODO034666   LINEODO034673   LINEODO034673   LINEODO034673   LINEODO034673   LINEODO034673   LINEODO034673   LINEODO034675   LINEODO03467
Mail/Juli/2011   C&M-PMS Contract Value   PIC DELEGATED CO-COMMISSIONING   SUTLAND HOUSE   35257775   46,127.74   1,00000303540	3/01/2021 31/01/2021	E&N-PMS Contract Value  C&N-GMS Global Sum  C&N-GMS Global Sum  C&N-PMS Contract Value  C&N-PMS Contract Value  C&N-GMS Global Sum  Cont Care-Physical Disabl (65+)  C&N-GMS Global Sum  C&N-GMS Contract Value  C&N-GMS PCN DES Participation  C&N-GMS PCN DES Participation  C&N-GMS Global Sum  C&N-GMS Global	PRC DELEGATED CO-COMMISSIONING	PANTER & PARTNESS  PARK ENDS SURGERY  PARK LODGE MEDICAL CENTRE  PARKLINGER MEDICAL CENTRE  PARKLINGER MEDICAL CENTRE  PARKLINGER MEDICAL CENTRE  PARKLINGER MEDICAL CENTRE  PHONON PARKTICE LONDON  PHUL LTD  PHONON PARKTICE LONDON  PHUL LTD  PHONON PARKTICE LONDON  PHUL STATEMEN  PHINTO & PARKTIRES  QUEENS WOOD MEDICAL PRACTICE  RAVENS KOPPT MEDICAL CENTRE  REDMOOR HEART LTD  REGENTS PARK PRACTICE (THE)  RIDGMOUNT PRACTICE  RIST GROUP PRACTICE  RICHEL STREET GROUP PRACTICE  RICHEL STREET GROUP PRACTICE  ROMAN WAY MEDICAL CENTRE  ROYAL RISE GROUP PRACTICE  ROYAL RISE ELONDON NAIS FOUNDATION TRUST  ROYAL FREE LONDON NIS FOUNDATION TRUST	35257398 3643781 3627725 3648780 3648780 3648781	82,782.56 700,723 700,723 35,827,77 58,970,14 39,383.00 67,386.43 39,383.00 67,386.43 30,366.22 52,244.00 57,333.43 72,989.35 110,342.00 52,776.53 34,057.00 110,563.30 34,050.00 110,563.30 34,050.00 110,563.30 34,050.00 110,563.30 34,050.00 110,563.30 34,050.00 110,563.30 34,050.00 110,563.30 34,050.00 110,563.30 34,050.00 110,563.30 34,050.00 110,563.30 34,050.00 110,563.30 34,050.00 110,563.30 34,050.00 110,563.30 34,050.00 110,563.30 35,777.50 35,183.41 36,787.50 35,183.41 36,787.50	GB267620588 GB267620588 654968091 654946987	1060003628 1 INE00003672 1 INE000036572 1 INH000024569 1 IND000024563 1 IND000024663 1 IND000024673 1 IND000024673 1 IND000024673 1 IND000024673 1 IND000024675
30/07/2021   C&M-GMS Global Sum	3/01/2021 31/01/2021	E&N-PMS Contract Value  C&N-GMS Global Sum  C&N-GMS Global Sum  C&N-PMS Contract Value  C&N-GMS Global Sum  C&N-GMS Global Sum  CAN-GMS Global Sum  C&N-GMS PCO Locum Adop/Pat/Mat  C&N-GMS PCO Locum Adop/Pat/Mat  C&N-GMS PCO Locum Adop/Pat/Mat  C&N-GMS Global Sum  C	PRC DELEGATED CO-COMMISSIONING  PRC DELEGATED CO-COMMISSIONING	PANTER & PARTNESS  PARK ENDS SURGERY  PARK LODGE MEDICAL CENTRE  PARKLANDER MEDICAL CENTRE  PARKLANDER MEDICAL CENTRE  PARKLANDER MEDICAL CENTRE  PARKLANDER MEDICAL CENTRE  PHORNES PARKLESS  PRINTOS E PARTNESS  PRINTOS E PARTNESS  PRINTOS E PARTNESS  PRINTOS EN MALES ROAD  PRINCES HILL SURGERY  PRINCES HILL SURGERY  PRINCES HILL SURGERY  PRINCES HILL SURGERY  PRINCES OF MALES ROAD  RUEENSWOOD MEDICAL PRACTICE  QUEENSWOOD MEDICAL PRACTICE  QUEENSWOOD MEDICAL PRACTICE  QUEENSWOOD MEDICAL PRACTICE  QUEENSWOOD MEDICAL PRACTICE  RAVENSCROFT MEDICAL ECHTRE  RECOMOOR HEART IS TO  REGENTS PARK PRACTICE (THE)  RIDGMOUNT PRACTICE  RISC GROUP PRACTICE  RISC GROUP PRACTICE  RISC GROUP PRACTICE  RITCHES TREET GROUP PRACTICE  RITCHES TREET GROUP PRACTICE  ROMAN WAY MEDICAL CENTRE  ROYAL BREET GROUP PRACTICE  ROYAL ROBER DONN ON BY FOUNDATION TRUST  ROYAL FREE LONDON NHS FOUNDATION TRUST	35257398 3643736 3657326 3657326 3657326 3657326 3657326 3657326 3657326 3657326 3657327 36577 3657327 36577 3	82,782.56 700,723 700,723 35,827,77 58,970,14 39,383.00 67,388.45 30,664.22 52,224.00 57,333.44 72,988.35 110,942.00 32,276.55 (36,075.79) 39,076.22 41,943.26 142,220.72 33,561.73 34,151.00 110,963.80 34,200.00 110,963.80 34,200.00 110,963.80 34,200.00 140,223.37 34,151.00 115,963.80 34,500.00 140,223.37 35,777.60 181,500.72 35,518.34 187,787.00 59,985.27 183,5977.00	GB267620588 GB267620588 654968091 654946987 654946987	1060003628 1 INECO003628 1 INECO0030572 1 INHODO023620 1 INHODO023664 1 INCO00035664 1 INCO00035664 1 INCO0003566 1 INECO0030566 1 INHOD0023627 WPENCCG1020 1 INHOD0023626 1 INDO0023666 1 INDO0023666 1 INECO0030666 1 INECO0030667 1 INECO0030666 1 INECOO030666 1
3/01/2021   Cont Care Physical Disab (65+)   CHC ADULT FULLY FUNDED   SAGE SERVICE TO THE AGED   3545892   31,132.85   33000     3/01/2021   C&M-CMAS Global Sum   PRC DELEGATED CO-COMMISSIONING   SOBELL MEDICAL CENTRE   3542255   33,80.13   MODO0024677     3/01/2021   C&M-PMS Contract Value   PRC DELEGATED CO-COMMISSIONING   SOBELL MEDICAL CENTRE   3525774   103,421.85   MODEON CONTROL CENTRE   10,042.85     3/01/2021   Houre's Nee NINST Trust-Contract Variation   ACUTE COMMISSIONING   SOUTH LONDOO AND MAUDSLEY INSTOUNDATION TRUST   3527578   134,786.0   654971403   RCP02137     3/01/2021   C&M-PMS Contract Value   PRC DELEGATED CO-COMMISSIONING   SOUTH CONTROL NO MAUDSLEY INSTOUNDATION TRUST   3524322   6,5810.46   MODO030344     3/01/2021   C&M-PMS Contract Value   PRC DELEGATED CO-COMMISSIONING   SQUIRES LANE PRACTICE   3540784   3540784   39,000.5   Unito0002629	31/01/2021 31/01/2021	C&M-GMS Contract Value  C&M-GMS Global Sum  C&	PRC DELEGATED CO-COMMISSIONING  PRC DELEGATED CO-COMMISSIONING	PANTER & PARTNESS  PARK ENDS SURGERY  PARK LODGE MEDICAL CENTRE  PARKLANDER MEDICAL CENTRE  PARKLANDER MEDICAL CENTRE  PARKLANDER MEDICAL CENTRE  PARKLANDER MEDICAL CENTRE  PHORENS PARKLESS  PRINTO & PARTNESS  QUEENS WOOD MEDICAL PRACTICE  RAVENS CROFT MEDICAL CENTRE  REDMOOR HEALT ID  REGENTS PARK PRACTICE (THE)  RIDGMOUNT PRACTICE  RISE GROUP PRACTICE  RICHEL STREET GROUP PRACTICE  RICHEL STREET GROUP PRACTICE  ROYAL FREE CHODON NIS FOUNDATION TRUST  ROYAL FREE LONDON NIS FOUNDATION TRUST  ROYAL MARSDEN NIS FOUNDATION TRUST	35257398 3643736 3657326 3657326 3657326 3657326 3657326 3657326 3657326 3657326 3657327 3657326 3657327 36577 3657327	82,782.56 700,723 700,723 35,8770,14 39,381.00 67,388.45 30,664.28 52,244.60 57,393.41 110,342.00 52,076.61 110,342.00 42,072.73 33,681.73 34,151.00 44,072.37 34,151.00 45,073.73 34,151.00 46,073.73 34,151.00 47,77,77.00 59,985.22 2138,977.00 44,143,157.70 59,985.22 2138,977.00 44,143,775.00 44,143,775.00 59,985.22 2138,977.00 44,143,775.00 59,985.22 2138,977.00 44,143,775.00 59,985.22 2138,977.00 47,780.00 47,780.00 47,780.00	GB267620588 GB267620588 654968091 654946987 654946987 654946987 654946987	1060003628 1 INECO0036528 1 INECO0030572 1 INHODO023620 1 INDO00235820 1 INDO00235820 1 INDO00235820 1 INDO00235821 1 INECO0030566 1 INDO0023622 1 INHOD0023622 1 INHOD0023623 1 INDO0023623 1 INDO0023653 1 INDO0023653 1 INDO0023669 1 INECO0030666 1 INECO0030666 1 INECO0030666 1 INECO0030666 1 INECO0030667 1 INDO0023673 1 IN
31/01/2021         C&M-PMS Contract Value         PRC DELEGATED CO-COMMISSIONING         SOMERSET GARDENS HEALTH CENTRE         3527374         103,428.16         UNE00030542           31/01/2021         Hicare Srv Rec NHS Trust-Contract Value         ACUTE COMMISSIONING         SOUTH LONDON AND MAUDISLEY NHS FOUNDATION TRUST         35272617         134,786.00         654971403         8CP02137           31/01/2021         C&M-PMS Contract Value         PRC DELEGATED CO-COMMISSIONING         SOUTHGATE SURGERY         35236322         65,810.46         UNE00030544           31/01/2021         C&M-GMS Global Sum         PRC DELEGATED CO-COMMISSIONING         SQUIRES LANE PRACTICE 3         35487384         39,000.45         UNHO00020829	33/01/2021 33/01/2021	E&BA-PMS Contract Value  C&M-GMS Global Sum  C&M-GMS Global Sum  CAM-PMS Contract Value  C&M-PMS Contract Value  C&M-GMS Global Sum  Cont Care-Physical Disab (65+)  C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING CO-COMMISSIONING PRC DELEGATED	PANKER & PARTNESS  PARK LOGGE MEDICAL CENTRE  PARLLAMENT HILL SURGERY  PARLHAMENT HILL SURGERY  PARTNERS (THIS) T/A 357 PRACTICE  PHOTORIS PRACTICE CORDON  PHUL TO  PHOLIC TA  PHOTORIS PRACTICE CORDON  PHUL TO  PHOLIC TA  PROTECT  QUEENSWOOD MEDICAL PRACTICE  RANNOW PRACTICE  RANNOW PRACTICE  RANNOW PRACTICE  ROBONDOWN PRACTICE  RICHIES THE PRACTICE  RICHIES TREET GROUP PRACTICE  ROMAN WAY BEDICAL CENTRE  ROMAN WAY BEDICAL CENTRE  ROYAL FREE LONDON NIS FOUNDATION TRUST  ROYAL FREE LONDON NIS FOUNDATION TRUST  ROYAL REE LONDON NIS FOUNDATION TRUST  ROYAL MARSDEN NIS FOUNDATION TRUST	35257398 35437381 35257328 35437382	82,782.56 7,0052.30 36,857.38 35,820.70 58,970.14 39,383.00 67,388.45 30,664.28 52,244.00 57,383.34 77,698.31 110,422.00 32,078.65 (36,057.39) 39,064.28 41,943.26 162,334.14 42,220.77 33,861.79 53,1375.00 34,940.00 115,063.00 34,950.00 35,277.61 318,150.72 30,518.34 187,787.00 59,985.22 318,977.00 44,143,775.00 77,902.00 3,794.216.00	GB267620588 GB267620588 654968091 654946987 654946987 654946987 654946987	LINEODO036489   LINEODO03656   LINEODO03666   LIN
13/01/2021   C&M-PMS Contract Value   PR C DELEGATED CO-COMMISSIONING   SOUTHGATE SURGERY   3523822   6.5,310.46   INDICOLOGOS44   13/01/2021   C&M-GMS Global Sum   PR C DELEGATED CO-COMMISSIONING   SQUIRES LAWE PRACTICE   3 34437284   33,403.75   UNHODOZO829	31/01/2021 31/01/2021	E&M-GMS Global Sum C&M-GMS Global Sum C&M-GMS Global Sum C&M-PMS Contract Value C&M-PMS Contract Value C&M-PMS Contract Value C&M-GMS Global Sum Cont Care-Physical Disab (65+) C&M-GMS Global Sum C&M-GMS Contract Value C&M-GMS PCN DES Participation C&M-GMS PCN DES Participation C&M-GMS Contract Value C&M-GMS Global Sum C&M-GMS Contract Value C&M-GMS Contract Value C&M-GMS Contract Value C&M-GMS Global Sum Incare Srv Rec NHS Trust-Contract Variation	PRC DELEGATED CO-COMMISSIONING  PRC DELEGATED CO-COMMISSIONING	PANTER & PARTNESS  PARK LOGGE MEDICAL CENTRE  PARLLANDER MEDICAL CENTRE  PARLLANDER MEDICAL CENTRE  PARLLANDER MEDICAL CENTRE  PARLANDER LONGER MEDICAL CENTRE  PARLANDER LONGER MEDICAL CENTRE  PHONON PARCTICE LONDON  PHUL LTD  PHOL TA  PARTNESS ALEXANDER  PRINTO & PARTNERS  RUSHERS ALEXANDER PARTNER  QUEENSWOOD MEDICAL PRACTICE  RANDOW PRACTICE  RANDOW PRACTICE  RISE GROUP PRACTICE  RISE GROUP PRACTICE  RISE GROUP PRACTICE  RISE GROUP PRACTICE  RIST GROUP PRACTICE  RIST GROUP PRACTICE  RITCHE STREET GROUP PRACTICE  RITCHE STREET GROUP PRACTICE  ROWAL PRINT SHEET ONLY PRINT SHEET  ROWAL PRINT SHEET SHEET SHEET  ROWAL PRINT SHEET SHEET SHEET SHEET  ROWAL PRINT SHEET SHEET SHEET  ROWAL PRINT SHEET  ROWAL PRINT SHEET  ROWAL PRINT SHEET  ROWAL P	35257398 3543736 35257325 3543736 35257326 35257328 35437326 3543734 35437337 3543734 35437337 35437337 35437337 35437337 35437337 35437337 35437337 35437337 35437337 35437337 35437357	82,782.56 700,723 700,723 35,820.70 35,870.71 35,870.71 35,870.71 35,870.71 37,933.31 10,942.00 52,078.05 (36,07.79) 39,064.28 41,943.26 162,334.14 42,220.72 33,841.72 34,151.00 119,063.80 34,000.00 44,002.37 34,151.00 119,063.80 34,777,00 35,978.70 35,1777,00 35,978.70 36,177,777,00 37,792.00 37,794.21 37,794.21	GB267620588 GB267620588 654968091 654946987 654946987 654946987 654946987	LINEODO036457
31/01/2021 C&M-GMS Global Sum PRC DELEGATED CO-COMMISSIONING SQUIRES LANE PRACTICE 3 35437284 39,000.45 UH1000020829	3/01/2021 33/01/2021	E&M-PMS Contract Value  C&M-GMS Global Sum  C&M-PMS Contract Value  C&M-PMS Contract Value  C&M-PMS Contract Value  C&M-GMS Global Sum  Cont Care-Physical Disabl (65+)  C&M-GMS Global Sum  C&M-GMS FOR USE Participation  C&M-GMS Global Sum  C&M-GMS FOR USE Participation  C&M-GMS Global Sum  C&M-GMS FOR USE Participation  C&M-GMS FOR USE Participation  C&M-GMS FOR USE Participation  C&M-GMS FOR USE Participation  C&M-GMS Global Sum  C&M-GMS Global Sum  C&M-GMS Global Sum  C&M-GMS Global Sum  CAM-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PANNER & PARTNESS  PARK LODGE MEDICAL CENTRE  PARKLIADER MEDICAL CENTRE  PHONEN PRACTICE CONDON  PHULL TO  PHONE PARTNESS  PRIMAGES HILL SURGERY  PRINCE OF WALLES ROAD  PRINCES ALEXANDRA HOSPITAL NHS TRUST (THE)  QUEENS CRESCENT PRACTICE  QUEENSWOOD MEDICAL PRACTICE  RAVENSCROPT MEDICAL CENTRE  REDMOOR HEALTH LTD  REGINTS PARK PARCTICE (THE)  RIDGMOUNT PRACTICE  RISC GROUP PRACTICE  RISC GROUP PRACTICE  RISC GROUP PRACTICE  RISC GROUP PRACTICE  RICHIE STREET GROUP PRACTICE  ROMAN WAY MEDICAL CENTRE  ROYAL BROWPTON & TARREFIELD NHS FOUNDATION TRUST  ROYAL FREE LONDON NHS FOUNDATION TRUST  ROYAL FREE LONDON NHS FOUNDATION TRUST  ROYAL PREE LONDON NHS FOUNDATION TRUST  ROYAL MANSON NHS FOUNDATION TRUST THE	35257398 35437351 35257326 35257326 35257326 35257326 35257326 35257326 35437337 35437357 3543737 35437357 35437357 354377 354377 354377 35477 35477 35477 35477 35477 35477 35477 3547	82,782.56 70,523 70,523 70,523 35,207,0 58,573,98 35,207,0 58,570,14 39,383,00 67,388,45 30,664,28 52,244,00 57,333,44 72,598,35 110,342,00 32,078,56 186,073,99 39,062,82 41,943,56 162,334,14 42,207,7 33,681,79 51,175,00 48,828,77,7 34,151,10 119,663,80 42,022,37 30,518,34 187,787,00 48,150,77 30,518,34 187,787,00 48,143,77,00 48,143,77,00 48,143,77,00 37,942,160 37,794,2160 46,127,47 37,901,48 33,112,65	GB267620588 GB267620588 654968091 654946987 654946987 654946987 654946987	LINEODO036473   LINEODO036572   LINEODO036572   LINEODO036572   LINEODO036572   LINEODO036566   LINEODO036666   LINEODO036665   LINEODO036665   LINEODO036666   LINEODO036677   LINEODO036673   LINEODO036660   LINEODO036660   LINEODO036660   LINEODO036660   LINEODO036673   LINEODO036660   LINEODO036600   LINEODO03660
	31/01/2021 31/01/2021	E&N-PMS Contract Value  C&N-GMS Global Sum  C&N-GMS Global Sum  C&N-PMS Contract Value  C&N-GMS Global Sum  C&N-GMS Global Sum  CAN-GMS Global Sum  C&N-GMS PCO Locum Adop/Pat/Mat  C&N-GMS PCO Locum Adop/Pat/Mat  C&N-GMS PCO Locum Adop/Pat/Mat  C&N-GMS Global Sum  CAN-GMS GLOBAL Sum  C	PRC DELEGATED CO-COMMISSIONING	PANTER & PARTNESS  PARK ENDS SURGERY  PARK LODGE MEDICAL CENTRE  PARKLANDER MEDICAL CENTRE  PARKLANDER MEDICAL CENTRE  PARKLANDER MEDICAL CENTRE  PARKLANDER MEDICAL CENTRE  PHORENS PARKLES LONDON  PHILL IT  PHOTO & PARTNESS  PRINTO & PARTNESS  QUEENS WOOD MEDICAL PRACTICE  QUEENSWOOD MEDICAL PRACTICE  RAVENSCROFT MEDICAL CENTRE  REGENOS PARK PRACTICE (THE)  RIGGENTS PARK PRACTICE (THE)  RIGGENTS PARK PRACTICE (THE)  RIGGENTS PARK PRACTICE  RIST GROUP PRACTICE  RICHIEL STREET GROUP PRACTICE  ROMAN WAY MEDICAL CENTRE  ROYAL BROMPTON & HARREFILED MIS FOUNDATION TRUST  ROYAL FREE LONDON NIS FOUNDATION TRUST	35257398 3643783 3643783 3643783 3643783 3643783 3648090	82,782.56 700,723 700,723 35,877,04 35,877,04 35,877,04 37,883,07 36,877,04 37,883,07 37,07,04 37,07,04 37,07,07 37,07 37 37,07 37 37 37 37 37 37 37 37 37 37 37 37 37	GB267620588 GB267620588 654968091 654946987 654946987 654947996 654947494	LINEODO024673   LINEODO02467
	33/01/2021 33/01/2021	E&M-PMS Contract Value  C&M-GMS Global Sum  C&M-PMS Contract Value  C&M-PMS Contract Value  C&M-PMS Contract Value  C&M-CAN Selbas Sum  Cont Care-Physical Disab (65+)  C&M-GMS Global Sum  CAN-GMS Global Sum  C&M-GMS Global Su	PRC DELEGATED CO-COMMISSIONING	PANTER & PARTNESS  PARK INDS SURGERY  PARK LODGE MEDICAL CENTRE  PARLIAMENT HILL SURGERY  PARTNERS (THE) T/A 157 PRACTICE  PHONDR PARCTICE LONDON  PHULL TD  PHONE PARTNERS  PRIMADS A PARTNERS  QUEENSWOOD MEDICAL PRACTICE  RANDOW PRACTICE  RANDOW PRACTICE  RANDOW PRACTICE  RANDOW PRACTICE  REGINS PARTNERS  REGINS ON PRACTICE  RIDGENS PRACTICE (THE)  RIDGENS PRACTICE  RIDGENS PRACTICE  RIDGE GROUP PRACTICE  RITCHE STREET GROUP PRACTICE  RITCHE STREET GROUP PRACTICE  RITCHE STREET GROUP PRACTICE  RITCHE STREET GROUP PRACTICE  ROYAL BROMPTON & HAREFIELD HIS FOUNDATION TRUST  ROYAL FREE LONDON NIS FOUNDATION TRUST  ROYAL PREE LONDON NIS FOUNDATION TRUST  ROYAL MARSOEN NIS FOUNDATION TRUST  ROYAL MA	35257398 3543781 35277325 3543781 3543782	82,782.56 7,0052.30 36,857.38 35,920.70 58,707.41 39,383.00 67,384.54 30,664.28 52,244.60 57,333.43 110,942.00 52,078.05 34,057.39 33,064.28 41,943.26 162,344.60 119,064.20 37,078.05 38,077.39 38,077.00 48,122.07 38,177.60 38,177.60 38,177.60 38,177.60 38,177.60 38,177.60 38,177.60 38,177.60 38,177.60 38,177.60 38,177.70 38,177.70 38,177.70 38,177.70 39,185.27 30,185.37 37,77.60 37,79.20 37,79.20 37,79.20 37,79.20 37,79.21 38,15,77.70 37,79.20 37,79.20 37,79.21 38,15,77.70 37,79.20 37,79.21 38,15,77.70 37,79.20 37,79.21 38,15,77.70 37,79.20 37,79.21 38,15,77.70 37,79.20 37,79.21 38,15,77.70 37,79.21 38,15,77.70 37,79.22 38,13,13,13,28 38,13,13,13,28 38,13,13,13,28 38,13,13,13,28 38,13,13,28 38,13,13,28 38,13,13,28 38,13,13,28 38,13,13,28 38,13,13,28 38,13,13,28 38,13,13,28 38,13,13,28 38,13,13,28	GB267620588 GB267620588 654968091 654946987 654946987 654947996 654947494	LINEODO036473   LINEODO03666   LINEODO03667   LINEODO03666   LINEODO

Date	Expense Type	Expense area	Supplier	Transaction	AP Amount (£)	VAT registration	Purchase invoice
				number		number	number
31/01/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ST GEORGES MEDICAL CENTRE	35235490	80,492.86		LNH000020751
1/01/2021	Hcare Srv Rec NHS Trust-Contract Variation	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	35272621	121,193.00	GB654461922	BCP012138
31/01/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST JOHNS VILLA	35437386	66,600.90		LNH000020833
11/01/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST JOHNS WAY MEDICAL CENTRE	35422566	102,754.73		LND000024681
1/01/2021	Clinical&Medical-Independent Sector	HOSPICES	ST JOSEPHS HOSPICE	35444781	75,250.00		3297
1/01/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST PETERS STREET MEDICAL CENTRE	35437354	91,424.09		LND000024683
1/01/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST PHILIPS MEDICAL CENTRE	35422569	82,651.12		LND000024685
1/01/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	STROUD GREEN MEDICAL PRACTICE	35437353	47,017.11		LND000024679
31/01/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	STUART CRESCENT HEALTH CENTRE	35257376	46,123.03		LNE000030546
1/01/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SUPREME HOUSE SURGERY	35437385	30,709.46		LNH000020831
31/01/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY	35437355	93,217.14		LND000024687
31/01/2021	Hcare Srv Rec NHS Trust-Contract Variation	ACUTE COMMISSIONING	TAVISTOCK AND PORTMAN NHS FOUNDATION TRUST	35272624	1,419,432.00	654945403	BCP012139
1/01/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	TEMPLE FORTUNE HEALTH CENTRE PHGH	35257430	74,590.54		LNH000020753
1/01/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	TEMPLE FORTUNE MEDICAL GROUP	35419192	50,422.06		LNH000020847
31/01/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	TORRINGTON PARK GROUP PRACTICE	35257432	87,373.89		LNH000020755
31/01/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	TORRINGTON SPEEDWELL PRACTICE	35235494	73,952.33		LNH000020757
31/01/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	TUFNELL SURGERY	35437356	82,489.50		LND000024689
31/01/2021	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	TWINGLOBE CARE LTD	35406267	42,361.00		1220
31/01/2021	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	TWINGLOBE CARE LTD	35406267	66,644.59		1220
31/01/2021	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	TWINGLOBE CARE LTD	35406267	70,310.32		1220
31/01/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	TYNEMOUTH ROAD HEALTH CENTRE	35257378	72,956.39		LNE000030548
31/01/2021	Programme Support Costs	THIRD PARTY HOSTED SERVICE 6	UNIQUE OFFICE SOLUTIONS LTD	35285804	66,529.39	GB662659701	110181
31/01/2021	Hcare Srv Rec NHS Trust-Contract Variation	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	35272634	33,818,709.00	654948687	BCP012143
31/01/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	VALE PRACTICE	35419025	68,482.16		LNE000030670
1/01/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	VILLAGE PRACTICE LONDON	35422573	69,731.90		LND000024691
1/01/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WATLING STREET SURGERY	35419184	120,600.31		LNH000020836
31/01/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WENTWORTH MEDICAL PRACTICE	35257433	88,607.82		LNH000020759
1/01/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WEST HAMPSTEAD MEDICAL CENTRE	35257328	128,835.55		LND000024577
1/01/2021	Hcare Srv Rec NHS Trust-Contract Variation	ACUTE COMMISSIONING	WEST HERTFORDSHIRE HOSPITALS NHS TRUST	35272637	149,293.00	654974002	BCP012144
1/01/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WHITE LODGE MEDICAL PRACTICE	35257381	77,995.55		LNE000030552
1/01/2021	Hcare Srv Rec NHS Trust-Contract Variation	ACUTE COMMISSIONING	WHITTINGTON HOSPITAL NHS TRUST (THE)	35272640	23,987,083.00	654948100	BCP012146
1/01/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WOODBERRY PRACTICE	35257383	61,466.76		LNE000030554
1/01/2021	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	YOUR CHOICE (BARNET) LTD	35360910	57,825.00		1000010227