

NHS Barnet CCG
Payments over £30,000
August 2019

Date	Expense Type	Expense area	Supplier	AP Amount (£)
31/08/2019	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	AUDIOLOGICAL SCIENCE LTD	73,407.50
31/08/2019	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES	ELYSIUM HEALTHCARE LTD	41,927.81
31/08/2019	Clinical&Medical-Commercial Sector	WHEELCHAIR SERVICE	AJ MOBILITY LTD	19,926.72
31/08/2019	Clinical&Medical-Independent Sector	CHILD AND ADOLESCENT MENTAL HEALTH	TERAPIA	-43,120.00
31/08/2019	Clinical&Medical-Independent Sector	GP FORWARD VIEW	BARNET FEDERATED GPS LTD	147,368.00
31/08/2019	Hcare Srv Rec NHS Trust-Contract Baseline	LEARNING DIFFICULTIES	BARNET ENFIELD AND HARINGEY MENTAL HEALTH NHS TRUST	176,500.00
31/08/2019	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	RICHMOND FELLOWSHIP	104,898.25
31/08/2019	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	CARE UK COMMUNITY PARTNERSHIPS LTD	162,564.00
31/08/2019	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	RICHMOND FELLOWSHIP	104,898.25
31/08/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	34,288.41
31/08/2019	Hcare Srv Rec NHS Trust-Contract Baseline	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	BARNET ENFIELD AND HARINGEY MENTAL HEALTH NHS TRUST	271,633.33
31/08/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	LUKKA CARE HOMES (2010) LTD	52,135.94
31/08/2019	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	CENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST	-66,754.88
31/08/2019	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	CENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST	-555,726.00
31/08/2019	Computer Hardware Purch	PRIMARY CARE IT	DAISY COMMUNICATIONS LTD	101,640.00
31/08/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	23,004,267.00
31/08/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	-23,004,267.00
31/08/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	35,006.00
31/08/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	242,791.00
31/08/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	328,426.00
31/08/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	23,004,267.00
31/08/2019	Charges from CSU	PRIMARY CARE IT	NHS NEL CSU	74,537.63
31/08/2019	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	CENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST	433,609.00
31/08/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	WEST HERTFORDSHIRE HOSPITALS NHS TRUST	122,453.00
31/08/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	382,492.00
31/08/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	LONDON NORTH WEST HEALTHCARE NHS TRUST	943,555.00
31/08/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	91,176.28
31/08/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST	61,731.47
31/08/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	56,934.13
31/08/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	65,054.00
31/08/2019	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	CENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST	3,649,488.38
31/08/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	287,643.00
31/08/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	2,090,404.00
31/08/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	TAVISTOCK AND PORTMAN NHS FOUNDATION TRUST	58,534.32
31/08/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	WHITTINGTON HOSPITAL NHS TRUST (THE)	38,916.00
31/08/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	WHITTINGTON HOSPITAL NHS TRUST (THE)	995,617.00
31/08/2019	Clinical&Medical-Independent Sector	OUT OF HOURS	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	340,752.86
31/08/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CLAASSEN & PARTNER	50,951.75
31/08/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	CLAASSEN & PARTNER	6,812.18
31/08/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CLAASSEN & PARTNER	1,010.57
31/08/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CLAASSEN & PARTNER	16,300.00
31/08/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CLAASSEN & PARTNER	1,760.63
31/08/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	CLAASSEN & PARTNER	47.61
31/08/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CLAASSEN & PARTNER	4,334.31
31/08/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DERWENT CRESCENT MEDICAL CENTRE	37,836.41
31/08/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DERWENT CRESCENT MEDICAL CENTRE	5,452.79
31/08/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DERWENT CRESCENT MEDICAL CENTRE	757.45
31/08/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DERWENT CRESCENT MEDICAL CENTRE	3,179.17
31/08/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DERWENT CRESCENT MEDICAL CENTRE	1,635.71
31/08/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DERWENT CRESCENT MEDICAL CENTRE	4,569.21
31/08/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR DS MONKMAN	77,236.70
31/08/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR DS MONKMAN	13,797.42
31/08/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR DS MONKMAN	1,542.99
31/08/2019	C&M-PMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	DR DS MONKMAN	2,892.56
31/08/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR DS MONKMAN	2,645.84
31/08/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	GANESH & PARTNER	43,274.84
31/08/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	GANESH & PARTNER	6,404.86
31/08/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GANESH & PARTNER	874.49
31/08/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GANESH & PARTNER	3,645.68
31/08/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	GREENFIELD MEDICAL CENTRE	41,523.68
31/08/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	GREENFIELD MEDICAL CENTRE	7,369.53
31/08/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	GREENFIELD MEDICAL CENTRE	6,195.19
31/08/2019	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	GREENFIELD MEDICAL CENTRE	3,443.14
31/08/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GREENFIELD MEDICAL CENTRE	834.73
31/08/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GREENFIELD MEDICAL CENTRE	5,658.33
31/08/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	GREENFIELD MEDICAL CENTRE	2,130.48
31/08/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GREENFIELD MEDICAL CENTRE	3,899.94
31/08/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	GRIMBLE & PARTNERS	54,356.79
31/08/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	GRIMBLE & PARTNERS	7,385.10
31/08/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GRIMBLE & PARTNERS	1,074.79
31/08/2019	C&M-PMS Prem Healthcare Rent	PRC DELEGATED CO-COMMISSIONING	GRIMBLE & PARTNERS	2,216.67
31/08/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	GRIMBLE & PARTNERS	1,008.24
31/08/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GRIMBLE & PARTNERS	6,471.41
31/08/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HEATHFIELDS	52,076.56
31/08/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	HEATHFIELDS	2,377.08
31/08/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	HEATHFIELDS	7,077.46
31/08/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HEATHFIELDS	1,031.25
31/08/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	HEATHFIELDS	5,146.00
31/08/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	HEATHFIELDS	4,541.67
31/08/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HEATHFIELDS	398.06
31/08/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HEATHFIELDS	4,247.71
31/08/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HODFORD ROAD SURGERY	23,627.26
31/08/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	HODFORD ROAD SURGERY	352.16
31/08/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	HODFORD ROAD SURGERY	3,186.65
31/08/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HODFORD ROAD SURGERY	462.64
31/08/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	HODFORD ROAD SURGERY	778.20
31/08/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HODFORD ROAD SURGERY	2,408.33
31/08/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HODFORD ROAD SURGERY	1,224.47
31/08/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HODFORD ROAD SURGERY	1,625.61
31/08/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	KEANE & PARTNER	33,383.23
31/08/2019	C&M-PMS DES Violent Patients	PRC DELEGATED CO-COMMISSIONING	KEANE & PARTNER	2,580.63
31/08/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	KEANE & PARTNER	4,867.48
31/08/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	KEANE & PARTNER	660.96
31/08/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	KEANE & PARTNER	2,950.00
31/08/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	KEANE & PARTNER	1,377.13
31/08/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KEANE & PARTNER	2,451.67
31/08/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	LONGROVE SURGERY	85,954.34
31/08/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	LONGROVE SURGERY	12,928.22
31/08/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LONGROVE SURGERY	1,726.37
31/08/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	LONGROVE SURGERY	5,930.42

Date	Expense Type	Expense area	Supplier	AP Amount (£)
31/08/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LONGROVE SURGERY	8,098.31
31/08/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	LICHFIELD GROVE SURGERY	37,497.99
31/08/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	LICHFIELD GROVE SURGERY	5,661.91
31/08/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LICHFIELD GROVE SURGERY	745.15
31/08/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	LICHFIELD GROVE SURGERY	1,820.83
31/08/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LICHFIELD GROVE SURGERY	3,187.84
31/08/2019	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	LICHFIELD GROVE SURGERY	200.39
31/08/2019	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	LICHFIELD GROVE SURGERY	719.60
31/08/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MCELLIGOT	36,258.10
31/08/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	MCELLIGOT	5,091.98
31/08/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MCELLIGOT	725.25
31/08/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MCELLIGOT	1,366.67
31/08/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MCELLIGOT	3,572.92
31/08/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MILLWAY MEDICAL PRACTICE	123,912.30
31/08/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	MILLWAY MEDICAL PRACTICE	4,005.82
31/08/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	MILLWAY MEDICAL PRACTICE	18,201.54
31/08/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MILLWAY MEDICAL PRACTICE	2,475.35
31/08/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	MILLWAY MEDICAL PRACTICE	26,098.17
31/08/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MILLWAY MEDICAL PRACTICE	11,596.28
31/08/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MK LAMBA	60,772.15
31/08/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	MK LAMBA	7,711.74
31/08/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MK LAMBA	1,200.96
31/08/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MK LAMBA	8,137.50
31/08/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MK LAMBA	4,900.70
31/08/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	MK LAMBA	710.14
31/08/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MK LAMBA	3,900.62
31/08/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	RAVENS CROFT MEDICAL CENTRE	40,279.89
31/08/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	RAVENS CROFT MEDICAL CENTRE	6,420.05
31/08/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	RAVENS CROFT MEDICAL CENTRE	832.76
31/08/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	RAVENS CROFT MEDICAL CENTRE	587.38
31/08/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	RAVENS CROFT MEDICAL CENTRE	10,608.33
31/08/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	RAVENS CROFT MEDICAL CENTRE	2,799.35
31/08/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ST ANDREWS MEDICAL PRACTICE	73,377.62
31/08/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	ST ANDREWS MEDICAL PRACTICE	10,559.02
31/08/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ST ANDREWS MEDICAL PRACTICE	1,469.92
31/08/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ST ANDREWS MEDICAL PRACTICE	17,601.67
31/08/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST ANDREWS MEDICAL PRACTICE	7,577.57
31/08/2019	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	ST ANDREWS MEDICAL PRACTICE	21,801.71
31/08/2019	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	ST ANDREWS MEDICAL PRACTICE	2,322.34
31/08/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	ST ANDREWS MEDICAL PRACTICE	2,303.12
31/08/2019	ME-PMS GP Prior Year AVCs	PRC DELEGATED CO-COMMISSIONING	ST ANDREWS MEDICAL PRACTICE	3,125.44
31/08/2019	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	ST ANDREWS MEDICAL PRACTICE	22,795.90
31/08/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ST GEORGES MEDICAL CENTRE	76,995.32
31/08/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	ST GEORGES MEDICAL CENTRE	9,580.06
31/08/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ST GEORGES MEDICAL CENTRE	1,445.79
31/08/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ST GEORGES MEDICAL CENTRE	5,077.67
31/08/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST GEORGES MEDICAL CENTRE	6,213.15
31/08/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	TEMPLE FORTUNE HEALTH CENTRE PHGH	70,561.02
31/08/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	TEMPLE FORTUNE HEALTH CENTRE PHGH	10,161.41
31/08/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	TEMPLE FORTUNE HEALTH CENTRE PHGH	1,407.78
31/08/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	TEMPLE FORTUNE HEALTH CENTRE PHGH	7,151.44
31/08/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	TEMPLE FORTUNE HEALTH CENTRE PHGH	1,152.69
31/08/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TEMPLE FORTUNE HEALTH CENTRE PHGH	6,317.45
31/08/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	TORRINGTON PARK GROUP PRACTICE	84,472.42
31/08/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	TORRINGTON PARK GROUP PRACTICE	2,333.06
31/08/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	TORRINGTON PARK GROUP PRACTICE	12,788.18
31/08/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	TORRINGTON PARK GROUP PRACTICE	1,715.38
31/08/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TORRINGTON PARK GROUP PRACTICE	8,492.62
31/08/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	TORRINGTON SPEEDWELL PRACTICE	75,337.04
31/08/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	TORRINGTON SPEEDWELL PRACTICE	1,936.88
31/08/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	TORRINGTON SPEEDWELL PRACTICE	11,295.20
31/08/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	TORRINGTON SPEEDWELL PRACTICE	1,513.80
31/08/2019	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	TORRINGTON SPEEDWELL PRACTICE	6,747.24
31/08/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TORRINGTON SPEEDWELL PRACTICE	8,549.78
31/08/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WENTWORTH MEDICAL PRACTICE	80,425.45
31/08/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	WENTWORTH MEDICAL PRACTICE	660.30
31/08/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	WENTWORTH MEDICAL PRACTICE	9,250.18
31/08/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WENTWORTH MEDICAL PRACTICE	1,520.06
31/08/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WENTWORTH MEDICAL PRACTICE	7,675.00
31/08/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WENTWORTH MEDICAL PRACTICE	7,633.88
31/08/2019	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	WENTWORTH MEDICAL PRACTICE	13,545.08
31/08/2019	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	WENTWORTH MEDICAL PRACTICE	15,410.07
31/08/2019	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BARNDOC HEALTHCARE LTD	33,646.93
31/08/2019	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BARNDOC HEALTHCARE LTD	594.41
31/08/2019	C&M-APMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	BARNDOC HEALTHCARE LTD	3,000.00
31/08/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BARNDOC HEALTHCARE LTD	1,314.58
31/08/2019	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	1,186,952.39
31/08/2019	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	GYNAECOLOGY PARTNERSHIP LTD	77,500.00
31/08/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	140,128.04
31/08/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR FJ MCKENZIE EAST FINCHLEY	28,730.05
31/08/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR FJ MCKENZIE EAST FINCHLEY	4,199.58
31/08/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR FJ MCKENZIE EAST FINCHLEY	577.69
31/08/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR FJ MCKENZIE EAST FINCHLEY	301.60
31/08/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR FJ MCKENZIE EAST FINCHLEY	2,008.33
31/08/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR FJ MCKENZIE EAST FINCHLEY	759.45
31/08/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR FJ MCKENZIE EAST FINCHLEY	526.44
31/08/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR FJ MCKENZIE EAST FINCHLEY	2,419.24
31/08/2019	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR FJ MCKENZIE EAST FINCHLEY	3,036.00
31/08/2019	ME-PMS GP Pension AVCs	PRC DELEGATED CO-COMMISSIONING	DR FJ MCKENZIE EAST FINCHLEY	7,909.00
31/08/2019	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR FJ MCKENZIE EAST FINCHLEY	7,975.00
31/08/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MK LAMBA	-5,425.00
31/08/2019	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	MK LAMBA	-6,305.75
31/08/2019	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	MK LAMBA	-1,983.00
31/08/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	MK LAMBA	-11,284.14
31/08/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	MK LAMBA	-14,146.35
31/08/2019	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	MK LAMBA	-3,394.53
31/08/2019	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	MARIE STOPES INTERNATIONAL	37,650.73
31/08/2019	Charges from CCG	NON RECURRENT PROGRAMMES	NHS LAMBETH CCG	43,848.43
31/08/2019	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	OPTEGRA UK LTD	174,119.34
31/08/2019	Hcare Srv Rec NHS Trust-Contract Baseline	LEARNING DIFFICULTIES	BARNET ENFIELD AND HARINGEY MENTAL HEALTH NHS TRUST	58,833.33
31/08/2019	Clinical&Medical-Othe Public Sector	CHILD AND ADOLESCENT MENTAL HEALTH	LONDON BOROUGH OF BARNET	208,845.29
31/08/2019	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	OPTEGRA UK LTD	173,699.95
31/08/2019	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	BARNET ENFIELD AND HARINGEY MENTAL HEALTH NHS TRUST	101,584.51
31/08/2019	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	BARNET ENFIELD AND HARINGEY MENTAL HEALTH NHS TRUST	101,584.51
31/08/2019	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	BARNET ENFIELD AND HARINGEY MENTAL HEALTH NHS TRUST	101,584.51

Date	Expense Type	Expense area	Supplier	AP Amount (£)
31/08/2019	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	BARNET ENFIELD AND HARINGEY MENTAL HEALTH NHS TRUST	101,584.51
31/08/2019	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	BARNET ENFIELD AND HARINGEY MENTAL HEALTH NHS TRUST	101,584.51
31/08/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	437,787.92
31/08/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	33,280.08
31/08/2019	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	1,198.00
31/08/2019	Income tax <1Yr	BALANCE SHEET	HMRC	83,522.78
31/08/2019	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	1,351.00
31/08/2019	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	55,613.34
31/08/2019	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	38,557.48
31/08/2019	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	-683.95
31/08/2019	Basic Sal-Rchgs to-from Oth Non NHS	OPERATIONS MANAGEMENT	LONDON BOROUGH OF BARNET	48,148.00
31/08/2019	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	BARNDOC HEALTHCARE LTD	53,548.05
31/08/2019	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	AUDIOLOGICAL SCIENCE LTD	59,855.50
31/08/2019	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	OPTEGRA UK LTD	184,484.49
31/08/2019	Charges from CCG	PROGRAMME PROJECTS	NHS LAMBETH CCG	75,738.00
31/08/2019	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	LONDON BOROUGH OF BARNET	166,280.00
31/08/2019	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	LONDON BOROUGH OF BARNET	163,153.00
31/08/2019	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	LONDON BOROUGH OF BARNET	340,233.54
31/08/2019	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	LONDON BOROUGH OF BARNET	158,017.00
31/08/2019	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	RICHMOND FELLOWSHIP	104,898.25
31/08/2019	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	CARETECH COMMUNITY SERVICES LTD	26,500.70
31/08/2019	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CARETECH COMMUNITY SERVICES LTD	6,679.04
31/08/2019	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	LONDON BOROUGH OF BARNET	128,753.72
31/08/2019	Clinical&Medical-Voluntary Sector	HOSPICES	NORTH LONDON HOSPICE	84,167.00
31/08/2019	Clinical&Medical-Voluntary Sector	HOSPICES	NORTH LONDON HOSPICE	84,167.00
31/08/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	NORTH EAST LONDON NHS FOUNDATION TRUST	275,732.00
31/08/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	LUKKA CARE HOMES (2010) LTD	55,675.46
31/08/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	ADLER & ROSENBERG	906.81
31/08/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	ADLER & ROSENBERG	3,213.46
31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ADLER & ROSENBERG	34,802.40
31/08/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ADLER & ROSENBERG	454.35
31/08/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ADLER & ROSENBERG	690.88
31/08/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ADLER & ROSENBERG	2,391.67
31/08/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ADLER & ROSENBERG	1,165.56
31/08/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	ADLER & ROSENBERG	169.91
31/08/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	ADLER & ROSENBERG	134.68
31/08/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ADLER & ROSENBERG	2,751.80
31/08/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	CORNWALL HOUSE SURGERY	609.34
31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CORNWALL HOUSE SURGERY	41,368.31
31/08/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CORNWALL HOUSE SURGERY	491.78
31/08/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CORNWALL HOUSE SURGERY	830.78
31/08/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CORNWALL HOUSE SURGERY	3,795.83
31/08/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	CORNWALL HOUSE SURGERY	98.61
31/08/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CORNWALL HOUSE SURGERY	3,368.74
31/08/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	EVERGLADE MEDICAL PRACTICE	430.46
31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	EVERGLADE MEDICAL PRACTICE	55,914.72
31/08/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	EVERGLADE MEDICAL PRACTICE	883.71
31/08/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	EVERGLADE MEDICAL PRACTICE	1,108.15
31/08/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	EVERGLADE MEDICAL PRACTICE	84.18
31/08/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	EVERGLADE MEDICAL PRACTICE	5,173.42
31/08/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	EAST FINCHLEY MEDICAL PRACTICE	294.44
31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	EAST FINCHLEY MEDICAL PRACTICE	52,344.99
31/08/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	EAST FINCHLEY MEDICAL PRACTICE	1,048.65
31/08/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	EAST FINCHLEY MEDICAL PRACTICE	4,534.00
31/08/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	EAST FINCHLEY MEDICAL PRACTICE	1,008.23
31/08/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	EAST FINCHLEY MEDICAL PRACTICE	36.00
31/08/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	EAST FINCHLEY MEDICAL PRACTICE	31.27
31/08/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	EAST FINCHLEY MEDICAL PRACTICE	2,655.19
31/08/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	ISAACSON & PARTNERS	123.59
31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ISAACSON & PARTNERS	36,155.02
31/08/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ISAACSON & PARTNERS	243.88
31/08/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ISAACSON & PARTNERS	719.84
31/08/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ISAACSON & PARTNERS	1,958.33
31/08/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ISAACSON & PARTNERS	1,129.15
31/08/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	ISAACSON & PARTNERS	73.54
31/08/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	ISAACSON & PARTNERS	52.91
31/08/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ISAACSON & PARTNERS	3,365.67
31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	JAI MEDICAL CENTRE	59,724.69
31/08/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	JAI MEDICAL CENTRE	1,192.62
31/08/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	JAI MEDICAL CENTRE	2,700.33
31/08/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	JAI MEDICAL CENTRE	4,075.00
31/08/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	JAI MEDICAL CENTRE	7,150.79
31/08/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	LANE END MEDICAL GROUP	923.50
31/08/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	LANE END MEDICAL GROUP	5,655.80
31/08/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	LANE END MEDICAL GROUP	2,377.08
31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LANE END MEDICAL GROUP	87,398.25
31/08/2019	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	LANE END MEDICAL GROUP	2,642.46
31/08/2019	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	LANE END MEDICAL GROUP	5,794.88
31/08/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LANE END MEDICAL GROUP	1,749.88
31/08/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	LANE END MEDICAL GROUP	5,310.20
31/08/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	LANE END MEDICAL GROUP	175.59
31/08/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LANE END MEDICAL GROUP	8,278.10
31/08/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	MCCOLLUM & PARTNERS	3,035.88
31/08/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	MCCOLLUM & PARTNERS	2,861.30
31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MCCOLLUM & PARTNERS	56,439.39
31/08/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	MCCOLLUM & PARTNERS	580.94
31/08/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MCCOLLUM & PARTNERS	1,124.53
31/08/2019	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	MCCOLLUM & PARTNERS	4,041.67
31/08/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MCCOLLUM & PARTNERS	1,417.50
31/08/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	MCCOLLUM & PARTNERS	444.93
31/08/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MCCOLLUM & PARTNERS	5,087.04
31/08/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	MULBERRY MEDICAL PRACTICE	241.69
31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MULBERRY MEDICAL PRACTICE	65,708.37
31/08/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MULBERRY MEDICAL PRACTICE	1,326.12
31/08/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MULBERRY MEDICAL PRACTICE	10,157.42
31/08/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MULBERRY MEDICAL PRACTICE	1,594.43
31/08/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	MULBERRY MEDICAL PRACTICE	60.13
31/08/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MULBERRY MEDICAL PRACTICE	4,823.58
31/08/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	OLD COURTHOUSE SURGERY	1,046.31
31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	OLD COURTHOUSE SURGERY	65,304.88
31/08/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	OLD COURTHOUSE SURGERY	1,313.36
31/08/2019	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	OLD COURTHOUSE SURGERY	615.36
31/08/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	OLD COURTHOUSE SURGERY	5,244.00
31/08/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	OLD COURTHOUSE SURGERY	3,958.33
31/08/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	OLD COURTHOUSE SURGERY	1,593.55

Date	Expense Type	Expense area	Supplier	AP Amount (£)
31/08/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	OLD COURTHOUSE SURGERY	96.20
31/08/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	OLD COURTHOUSE SURGERY	5,895.67
31/08/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	OAK LODGE MEDICAL CENTRE	1,607.71
31/08/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	OAK LODGE MEDICAL CENTRE	7,195.32
31/08/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	OAK LODGE MEDICAL CENTRE	528.24
31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	OAK LODGE MEDICAL CENTRE	123,226.45
31/08/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	OAK LODGE MEDICAL CENTRE	1,216.26
31/08/2019	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	OAK LODGE MEDICAL CENTRE	3,361.75
31/08/2019	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	OAK LODGE MEDICAL CENTRE	7,372.25
31/08/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	OAK LODGE MEDICAL CENTRE	2,340.81
31/08/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	OAK LODGE MEDICAL CENTRE	11,042.00
31/08/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	OAK LODGE MEDICAL CENTRE	20,966.67
31/08/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	OAK LODGE MEDICAL CENTRE	307.85
31/08/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	OAK LODGE MEDICAL CENTRE	10,673.57
31/08/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	OAKLEIGH ROAD HEALTH CENTRE	591.01
31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	OAKLEIGH ROAD HEALTH CENTRE	60,696.87
31/08/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	OAKLEIGH ROAD HEALTH CENTRE	974.86
31/08/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	OAKLEIGH ROAD HEALTH CENTRE	1,208.17
31/08/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	OAKLEIGH ROAD HEALTH CENTRE	132.28
31/08/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	OAKLEIGH ROAD HEALTH CENTRE	5,802.38
31/08/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	PAINTER & PARTNERS	1,186.78
31/08/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	PAINTER & PARTNERS	1,496.68
31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PAINTER & PARTNERS	67,935.29
31/08/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	PAINTER & PARTNERS	130.32
31/08/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PAINTER & PARTNERS	1,344.62
31/08/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	PAINTER & PARTNERS	3,800.00
31/08/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	PAINTER & PARTNERS	262.16
31/08/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PAINTER & PARTNERS	6,165.03
31/08/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	PHOENIX PRACTICE LONDON	1,446.64
31/08/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	PHOENIX PRACTICE LONDON	7,369.53
31/08/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	PHOENIX PRACTICE LONDON	572.26
31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PHOENIX PRACTICE LONDON	64,449.44
31/08/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	PHOENIX PRACTICE LONDON	1,085.41
31/08/2019	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	PHOENIX PRACTICE LONDON	3,443.14
31/08/2019	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	PHOENIX PRACTICE LONDON	7,550.75
31/08/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PHOENIX PRACTICE LONDON	1,287.62
31/08/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	PHOENIX PRACTICE LONDON	3,916.67
31/08/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	PHOENIX PRACTICE LONDON	1,524.15
31/08/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	PHOENIX PRACTICE LONDON	185.19
31/08/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PHOENIX PRACTICE LONDON	5,812.19
31/08/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	PINTO & PARTNERS	352.72
31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PINTO & PARTNERS	49,903.82
31/08/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PINTO & PARTNERS	948.56
31/08/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	PINTO & PARTNERS	5,375.00
31/08/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	PINTO & PARTNERS	72.15
31/08/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PINTO & PARTNERS	4,821.25
31/08/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	S PRASAD	595.63
31/08/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	S PRASAD	1,760.80
31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	S PRASAD	34,415.50
31/08/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	S PRASAD	618.60
31/08/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	S PRASAD	668.53
31/08/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	S PRASAD	2,802.08
31/08/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	S PRASAD	192.41
31/08/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	S PRASAD	3,036.60
31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SQUIRES LANE PRACTICE	37,821.60
31/08/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	SQUIRES LANE PRACTICE	422.85
31/08/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SQUIRES LANE PRACTICE	756.73
31/08/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SQUIRES LANE PRACTICE	3,041.67
31/08/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	SQUIRES LANE PRACTICE	916.58
31/08/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	SQUIRES LANE PRACTICE	206.70
31/08/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SQUIRES LANE PRACTICE	3,830.92
31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SUPREME HOUSE SURGERY	29,314.18
31/08/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SUPREME HOUSE SURGERY	586.40
31/08/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SUPREME HOUSE SURGERY	5,372.25
31/08/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SUPREME HOUSE SURGERY	2,491.95
31/08/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	ST JOHNS VILLA	956.16
31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST JOHNS VILLA	63,000.03
31/08/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ST JOHNS VILLA	1,242.35