

Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
30/04/2018	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	21457597	30,128.00	654946987	I0156923
30/04/2018	Clinical&Medical-Voluntary Sector	COMMISSIONING - NON ACUTE	AGE UK CROYDON	21594459	74,056.00		INV738
30/04/2018	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	BROCKWELL CARE	21594462	29,372.50		0149
30/04/2018	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	21594973	2,104,356.42	GB654461922	6427331
30/04/2018	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	CROYDON HEALTH SERVICES NHS TRUST	21594976	14,801,302.25	654929301	I0119133
30/04/2018	Hcare Srv Rec NHS CCG-Non Contract	NHS 111	NHS SUTTON CCG	21617054	82,579.00		7024900423
30/04/2018	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	COMMUNITAS CLINICS LTD	21617070	36,427.00		PBCDERM0118
30/04/2018	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	COMMUNITAS CLINICS LTD	21617075	43,586.33		CPBCENT0118
30/04/2018	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	COMMUNITAS CLINICS LTD	21617084	34,621.00		PBCDERM0218
30/04/2018	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	BROMLEY HEALTHCARE CIC	21617127	41,667.00		25580867
30/04/2018	Clinical&Medical-Independent Sector	NHS 111	VOCARE LTD	21617132	113,098.79	GB-1254 719 18	ARIN2600007380
30/04/2018	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	COMPLETE OPHTHALMIC SERVICES LTD	21617142	47,753.00		175421
30/04/2018	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - SPECIALIST SERVICES	CYGNET HEALTHCARE LTD	21617148	51,400.00	248280396	BLA0042916
30/04/2018	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - SPECIALIST SERVICES	CYGNET HEALTHCARE LTD	21617156	44,470.00	248280396	BLA0042915
30/04/2018	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - SPECIALIST SERVICES	CYGNET HEALTHCARE LTD	21617175	37,932.50	248280396	BLA0042917
30/04/2018	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - SPECIALIST SERVICES	CYGNET HEALTHCARE LTD	21617179	25,245.00	248280396	BLA0042914
30/04/2018	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	21627927	650,916.00	654923417	3236095
30/04/2018	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	LONDON NORTH WEST HEALTHCARE NHS TRUST	21627933	25,785.00	654463720	A0042947
30/04/2018	Hcare Srv Rec NHS Trust	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	21627936	1,180,008.00	654967192	L0017320
30/04/2018	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	21627938	58,444.21		332054
30/04/2018	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	KINGSTON HOSPITAL NHS FOUNDATION TRUST	21627940	27,576.00	654927209	1400016717
30/04/2018	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	21627942	1,556,216.00	654926800	00258302
30/04/2018	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	CROYDON HEALTH SERVICES NHS TRUST	21627945	2,430,400.33	654929301	I0119134
30/04/2018	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	SURREY AND SUSSEX HEALTHCARE NHS TRUST	21627947	437,917.00		11964294
30/04/2018	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	LEWISHAM & GREENWICH NHS TRUST	21627951	78,931.00		8486997
30/04/2018	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	21627952	143,927.00	654948687	SLA3424
30/04/2018	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	21627953	39,479.00		80036441
30/04/2018	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	PARKVIEW NURSING HOME	21640471	45,090.14		101383
30/04/2018	Cont Care- Prior Year Payments	FUNDED NURSING CARE	PARKVIEW NURSING HOME	21640477	38,275.20		102657
30/04/2018	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	PARKVIEW NURSING HOME	21640478	(45,090.14)		27863
30/04/2018	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	21642025	346,469.52		45747857
30/04/2018	C&M-APMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	DR BAMGBOYE & PARTNER	21656314	1,632.50		LNRO00016171
30/04/2018	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR BAMGBOYE & PARTNER	21656314	29,740.35		LNRO00016171
30/04/2018	C&M-APMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	DR BAMGBOYE & PARTNER	21656314	118.24		LNRO00016171
30/04/2018	C&M-APMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR BAMGBOYE & PARTNER	21656314	3,375.00		LNRO00016171
30/04/2018	C&M-APMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR BAMGBOYE & PARTNER	21656314	893.72		LNRO00016171
30/04/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR BAMGBOYE & PARTNER	21656314	657.22		LNRO00016171
30/04/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR BAMGBOYE & PARTNER	21656314	2,604.90		LNRO00016171
30/04/2018	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	DR M F JOHNSON & PARTNERS	21656324	(279.50)		LNRO00016188
30/04/2018	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	DR M F JOHNSON & PARTNERS	21656324	(28,245.42)		LNRO00016188
30/04/2018	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	DR M F JOHNSON & PARTNERS	21656324	(27,197.39)		LNRO00016188
30/04/2018	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	DR P W NEWLANDS & PARTNERS	21656333	(4,502.31)		LNRO00016200
30/04/2018	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	DR P W NEWLANDS & PARTNERS	21656333	(10,595.99)		LNRO00016200
30/04/2018	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	DR P W NEWLANDS & PARTNERS	21656333	(11,083.49)		LNRO00016200
30/04/2018	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	DR RODRIGUES & PARTNERS	21656336	(455.25)		LNRO00016203

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30/04/2018	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	DR RODRIGUES & PARTNERS	21656336	(15,722.17)		LNRO00016203
30/04/2018	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	DR RODRIGUES & PARTNERS	21656336	(15,296.51)		LNRO00016203
30/04/2018	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	DR SIVATHASAN & PARTNERS	21656337	(3,710.70)		LNRO00016205
30/04/2018	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	DR SIVATHASAN & PARTNERS	21656337	(12,362.22)		LNRO00016205
30/04/2018	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	DR SIVATHASAN & PARTNERS	21656337	(12,341.67)		LNRO00016205
30/04/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR W H BARCLAY & PARTNERS	21656339	(507.23)		LNRO00016209
30/04/2018	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	DR W H BARCLAY & PARTNERS	21656339	(40,174.99)		LNRO00016209
30/04/2018	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	DR W H BARCLAY & PARTNERS	21656339	(40,007.93)		LNRO00016209
30/04/2018	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	EDRIDGE ROAD COMMUNITY HEALTH CENTRE	21656346	52,482.80		LNRO00016218
30/04/2018	C&M-APMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	EDRIDGE ROAD COMMUNITY HEALTH CENTRE	21656346	1,136.22		LNRO00016218
30/04/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	EDRIDGE ROAD COMMUNITY HEALTH CENTRE	21656346	1,816.90		LNRO00016218
30/04/2018	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HEADLEY DRIVE SURGERY	21656355	23,659.74		LNRO00016228
30/04/2018	C&M-APMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HEADLEY DRIVE SURGERY	21656355	747.70		LNRO00016228
30/04/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HEADLEY DRIVE SURGERY	21656355	1,621.36		LNRO00016228
30/04/2018	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	KESTON HOUSE MEDICAL PRACTICE	21656357	(159.71)		LNRO00016229
30/04/2018	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	KESTON HOUSE MEDICAL PRACTICE	21656357	(15,168.43)		LNRO00016229
30/04/2018	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	KESTON HOUSE MEDICAL PRACTICE	21656357	(14,743.25)		LNRO00016229
30/04/2018	C&M-APMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	PARKWAY H C	21656364	2,893.54		LNRO00016238
30/04/2018	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PARKWAY H C	21656364	51,106.95		LNRO00016238
30/04/2018	C&M-APMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	PARKWAY H C	21656364	1,541.66		LNRO00016238
30/04/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PARKWAY H C	21656364	6,753.70		LNRO00016238
30/04/2018	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	ST JAMES MEDICAL CENTRE CROYDON	21656367	(24,620.83)		LNRO00016241
30/04/2018	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	ST JAMES MEDICAL CENTRE CROYDON	21656367	(11,991.17)		LNRO00016241
30/04/2018	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	ST JAMES MEDICAL CENTRE CROYDON	21656367	(12,232.57)		LNRO00016241
30/04/2018	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	ST JAMES MEDICAL CENTRE CROYDON	21656367	(24,965.18)		LNRO00016241
30/04/2018	C&M-APMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	THORNTON ROAD SURGERY	21656370	4,730.23		LNRO00016244
30/04/2018	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	THORNTON ROAD SURGERY	21656370	68,638.11		LNRO00016244
30/04/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	THORNTON ROAD SURGERY	21656370	4,983.72		LNRO00016244
30/04/2018	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST	21670401	43,168.62		S003458
30/04/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	AUCKLAND SURGERY	21675944	51,161.32		LNRO00016167
30/04/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	AUCKLAND SURGERY	21675944	9,530.09		LNRO00016167
30/04/2018	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	AUCKLAND SURGERY	21675944	590.28		LNRO00016167
30/04/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	AUCKLAND SURGERY	21675944	5,902.00		LNRO00016167
30/04/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	AUCKLAND SURGERY	21675944	1,381.21		LNRO00016167
30/04/2018	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	AUCKLAND SURGERY	21675944	452.21		LNRO00016167
30/04/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AUCKLAND SURGERY	21675944	3,942.71		LNRO00016167
30/04/2018	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	AUCKLAND SURGERY	21675944	5,359.02		LNRO00016167
30/04/2018	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	AUCKLAND SURGERY	21675944	4,684.45		LNRO00016167
30/04/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR BAKARE	21675946	31,358.62		LNRO00016169
30/04/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR BAKARE	21675946	6,668.82		LNRO00016169
30/04/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR BAKARE	21675946	7,304.17		LNRO00016169
30/04/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR BAKARE	21675946	1,029.13		LNRO00016169
30/04/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR BAKARE	21675946	2,478.61		LNRO00016169
30/04/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR AK SENNIK	21675947	23,132.56		LNRO00016172
30/04/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR AK SENNIK	21675947	4,627.18		LNRO00016172
30/04/2018	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	DR AK SENNIK	21675947	620.16		LNRO00016172

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30/04/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR AK SENNIK	21675947	2,147.58		LNRO00016172
30/04/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR AK SENNIK	21675947	2,176.93		LNRO00016172
30/04/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR ATTARD & OJO	21675948	44,386.35		LNRO00016174
30/04/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR ATTARD & OJO	21675948	6,111.36		LNRO00016174
30/04/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR ATTARD & OJO	21675948	8,761.03		LNRO00016174
30/04/2018	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	DR ATTARD & OJO	21675948	22.12		LNRO00016174
30/04/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR ATTARD & OJO	21675948	3,737.00		LNRO00016174
30/04/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR ATTARD & OJO	21675948	3,354.55		LNRO00016174
30/04/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR B BASKARAN & PARTNERS	21675949	43,107.65		LNRO00016176
30/04/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR B BASKARAN & PARTNERS	21675949	10,032.24		LNRO00016176
30/04/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR B BASKARAN & PARTNERS	21675949	3,319.14		LNRO00016176
30/04/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR COLLINS & PARTNERS	21675950	39,263.32		LNRO00016178
30/04/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR COLLINS & PARTNERS	21675950	6,397.49		LNRO00016178
30/04/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR COLLINS & PARTNERS	21675950	2,279.17		LNRO00016178
30/04/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR COLLINS & PARTNERS	21675950	724.70		LNRO00016178
30/04/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR COLLINS & PARTNERS	21675950	3,614.53		LNRO00016178
30/04/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR J A KHAN	21675951	23,873.78		LNRO00016179
30/04/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR J A KHAN	21675951	3,895.50		LNRO00016179
30/04/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR J A KHAN	21675951	2,195.92		LNRO00016179
30/04/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR J A KHAN	21675951	1,298.42		LNRO00016179
30/04/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR GARDINER & PARTNER	21675952	31,712.03		LNRO00016181
30/04/2018	C&M-PMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR GARDINER & PARTNER	21675952	840.00		LNRO00016181
30/04/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR GARDINER & PARTNER	21675952	4,825.04		LNRO00016181
30/04/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR GARDINER & PARTNER	21675952	2,738.00		LNRO00016181
30/04/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR GARDINER & PARTNER	21675952	322.09		LNRO00016181
30/04/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR GARDINER & PARTNER	21675952	2,875.38		LNRO00016181
30/04/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR M F JOHNSON & PARTNERS	21675953	83,007.32		LNRO00016189
30/04/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR M F JOHNSON & PARTNERS	21675953	14,695.77		LNRO00016189
30/04/2018	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	DR M F JOHNSON & PARTNERS	21675953	2,894.23		LNRO00016189
30/04/2018	C&M-PMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	DR M F JOHNSON & PARTNERS	21675953	3,280.00		LNRO00016189
30/04/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR M F JOHNSON & PARTNERS	21675953	9,583.33		LNRO00016189
30/04/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR M F JOHNSON & PARTNERS	21675953	1,327.04		LNRO00016189
30/04/2018	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR M F JOHNSON & PARTNERS	21675953	130.33		LNRO00016189
30/04/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR M F JOHNSON & PARTNERS	21675953	8,410.21		LNRO00016189
30/04/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MERSHAM MEDICAL CENTRE	21675954	26,033.32		LNRO00016183
30/04/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	MERSHAM MEDICAL CENTRE	21675954	4,962.26		LNRO00016183
30/04/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MERSHAM MEDICAL CENTRE	21675954	1,316.67		LNRO00016183
30/04/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MERSHAM MEDICAL CENTRE	21675954	355.23		LNRO00016183
30/04/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MERSHAM MEDICAL CENTRE	21675954	2,506.70		LNRO00016183
30/04/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ADDINGTON MEDICAL PRACTICE	21675955	25,207.00		LNRO00016185
30/04/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	ADDINGTON MEDICAL PRACTICE	21675955	5,162.86		LNRO00016185
30/04/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ADDINGTON MEDICAL PRACTICE	21675955	2,000.00		LNRO00016185
30/04/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ADDINGTON MEDICAL PRACTICE	21675955	597.87		LNRO00016185
30/04/2018	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	ADDINGTON MEDICAL PRACTICE	21675955	956.84		LNRO00016185
30/04/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ADDINGTON MEDICAL PRACTICE	21675955	2,185.00		LNRO00016185
30/04/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR J W GILLGRASS & PARTNERS	21675956	41,626.01		LNRO00016187

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30/04/2018	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR J W GILLGRASS & PARTNERS	21675956	5,600.00		LNRO00016187
30/04/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR J W GILLGRASS & PARTNERS	21675956	7,859.75		LNRO00016187
30/04/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR J W GILLGRASS & PARTNERS	21675956	2,944.58		LNRO00016187
30/04/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR J W GILLGRASS & PARTNERS	21675956	3,425.07		LNRO00016187
30/04/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR M GRAHAM	21675957	48,288.51		LNRO00016191
30/04/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR M GRAHAM	21675957	8,992.93		LNRO00016191
30/04/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR M GRAHAM	21675957	6,058.33		LNRO00016191
30/04/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR M GRAHAM	21675957	4,253.77		LNRO00016191
30/04/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR M A WHITEHEAD & PARTNERS	21675958	102,685.02		LNRO00016193
30/04/2018	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR M A WHITEHEAD & PARTNERS	21675958	2,520.00		LNRO00016193
30/04/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR M A WHITEHEAD & PARTNERS	21675958	20,646.89		LNRO00016193
30/04/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR M A WHITEHEAD & PARTNERS	21675958	10,254.17		LNRO00016193
30/04/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR M A WHITEHEAD & PARTNERS	21675958	9,204.47		LNRO00016193
30/04/2018	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR M A WHITEHEAD & PARTNERS	21675958	6,905.88		LNRO00016193
30/04/2018	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR M A WHITEHEAD & PARTNERS	21675958	6,723.51		LNRO00016193
30/04/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR N VAJPEYI	21675959	26,369.32		LNRO00016195
30/04/2018	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR N VAJPEYI	21675959	280.00		LNRO00016195
30/04/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR N VAJPEYI	21675959	5,708.08		LNRO00016195
30/04/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR N VAJPEYI	21675959	3,041.75		LNRO00016195
30/04/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR N VAJPEYI	21675959	2,246.86		LNRO00016195
30/04/2018	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	DR N VAJPEYI	21675959	1,331.71		LNRO00016195
30/04/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR P BOFFA & PARTNERS	21675960	92,278.50		LNRO00016197
30/04/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR P BOFFA & PARTNERS	21675960	14,616.98		LNRO00016197
30/04/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR P BOFFA & PARTNERS	21675960	9,069.17		LNRO00016197
30/04/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR P BOFFA & PARTNERS	21675960	2,869.24		LNRO00016197
30/04/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR P BOFFA & PARTNERS	21675960	9,505.39		LNRO00016197
30/04/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR P P CHARLTON & PARTNERS	21675961	50,308.93		LNRO00016199
30/04/2018	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR P P CHARLTON & PARTNERS	21675961	140.00		LNRO00016199
30/04/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR P P CHARLTON & PARTNERS	21675961	12,506.73		LNRO00016199
30/04/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR P P CHARLTON & PARTNERS	21675961	5,420.84		LNRO00016199
30/04/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR P P CHARLTON & PARTNERS	21675961	1,402.91		LNRO00016199
30/04/2018	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR P P CHARLTON & PARTNERS	21675961	928.04		LNRO00016199
30/04/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR P P CHARLTON & PARTNERS	21675961	4,733.25		LNRO00016199
30/04/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR P W NEWLANDS & PARTNERS	21675962	100,714.97		LNRO00016201
30/04/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR P W NEWLANDS & PARTNERS	21675962	16,192.94		LNRO00016201
30/04/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR P W NEWLANDS & PARTNERS	21675962	8,089.59		LNRO00016201
30/04/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR P W NEWLANDS & PARTNERS	21675962	10,288.82		LNRO00016201
30/04/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR S E RAMSBOTHAM	21675963	46,288.13		LNRO00016202
30/04/2018	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR S E RAMSBOTHAM	21675963	1,820.00		LNRO00016202
30/04/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR S E RAMSBOTHAM	21675963	9,700.00		LNRO00016202
30/04/2018	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	DR S E RAMSBOTHAM	21675963	654.68		LNRO00016202
30/04/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR S E RAMSBOTHAM	21675963	4,333.19		LNRO00016202
30/04/2018	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	DR S E RAMSBOTHAM	21675963	30,412.13		LNRO00016202
30/04/2018	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	DR S E RAMSBOTHAM	21675963	30,174.11		LNRO00016202
30/04/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR RODRIGUES & PARTNERS	21675964	71,903.86		LNRO00016204
30/04/2018	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR RODRIGUES & PARTNERS	21675964	1,540.00		LNRO00016204

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30/04/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR RODRIGUES & PARTNERS	21675964	16,027.31		LNRO00016204
30/04/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR RODRIGUES & PARTNERS	21675964	15,292.08		LNRO00016204
30/04/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR RODRIGUES & PARTNERS	21675964	6,977.80		LNRO00016204
30/04/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR SIVATHASAN & PARTNERS	21675965	81,628.59		LNRO00016206
30/04/2018	C&M-PMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR SIVATHASAN & PARTNERS	21675965	140.00		LNRO00016206
30/04/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR SIVATHASAN & PARTNERS	21675965	16,940.79		LNRO00016206
30/04/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR SIVATHASAN & PARTNERS	21675965	6,191.67		LNRO00016206
30/04/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR SIVATHASAN & PARTNERS	21675965	6,378.51		LNRO00016206
30/04/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR S WOOLF	21675967	25,712.48		LNRO00016208
30/04/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR S WOOLF	21675967	3,894.28		LNRO00016208
30/04/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR S WOOLF	21675967	1,950.00		LNRO00016208
30/04/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR S WOOLF	21675967	2,321.98		LNRO00016208
30/04/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR W H BARCLAY & PARTNERS	21675968	71,738.18		LNRO00016210
30/04/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR W H BARCLAY & PARTNERS	21675968	15,441.96		LNRO00016210
30/04/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR W H BARCLAY & PARTNERS	21675968	4,650.00		LNRO00016210
30/04/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR W H BARCLAY & PARTNERS	21675968	785.39		LNRO00016210
30/04/2018	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR W H BARCLAY & PARTNERS	21675968	495.93		LNRO00016210
30/04/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR W H BARCLAY & PARTNERS	21675968	5,789.36		LNRO00016210
30/04/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR WILCOCK & PARTNERS	21675969	56,433.72		LNRO00016212
30/04/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR WILCOCK & PARTNERS	21675969	10,764.36		LNRO00016212
30/04/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR WILCOCK & PARTNERS	21675969	5,966.75		LNRO00016212
30/04/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR WILCOCK & PARTNERS	21675969	4,472.87		LNRO00016212
30/04/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DRS CUTTING KHAN & SHEYIN	21675970	49,777.62		LNRO00016214
30/04/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DRS CUTTING KHAN & SHEYIN	21675970	8,606.80		LNRO00016214
30/04/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DRS CUTTING KHAN & SHEYIN	21675970	3,767.00		LNRO00016214
30/04/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DRS CUTTING KHAN & SHEYIN	21675970	1,340.58		LNRO00016214
30/04/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DRS CUTTING KHAN & SHEYIN	21675970	5,062.80		LNRO00016214
30/04/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR V P SHAH & PARTNERS	21675971	46,118.88		LNRO00016216
30/04/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR V P SHAH & PARTNERS	21675971	8,632.95		LNRO00016216
30/04/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR V P SHAH & PARTNERS	21675971	2,833.33		LNRO00016216
30/04/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR V P SHAH & PARTNERS	21675971	893.72		LNRO00016216
30/04/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR V P SHAH & PARTNERS	21675971	4,393.62		LNRO00016216
30/04/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	EAST CROYDON MEDICAL CENTRE	21675972	118,011.36		LNRO00016220
30/04/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	EAST CROYDON MEDICAL CENTRE	21675972	20,688.71		LNRO00016220
30/04/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	EAST CROYDON MEDICAL CENTRE	21675972	7,062.50		LNRO00016220
30/04/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	EAST CROYDON MEDICAL CENTRE	21675972	4,446.00		LNRO00016220
30/04/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	EAST CROYDON MEDICAL CENTRE	21675972	7,635.72		LNRO00016220
30/04/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	FARLEY ROAD MEDICAL PRACTICE	21675973	79,816.43		LNRO00016222
30/04/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	FARLEY ROAD MEDICAL PRACTICE	21675973	12,844.02		LNRO00016222
30/04/2018	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	FARLEY ROAD MEDICAL PRACTICE	21675973	5,034.18		LNRO00016222
30/04/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	FARLEY ROAD MEDICAL PRACTICE	21675973	3,429.17		LNRO00016222
30/04/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	FARLEY ROAD MEDICAL PRACTICE	21675973	1,179.99		LNRO00016222
30/04/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FARLEY ROAD MEDICAL PRACTICE	21675973	7,743.27		LNRO00016222
30/04/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HALING PARK PARTNERSHIP	21675974	25,664.58		LNRO00016224
30/04/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	HALING PARK PARTNERSHIP	21675974	4,718.53		LNRO00016224
30/04/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HALING PARK PARTNERSHIP	21675974	1,292.00		LNRO00016224

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30/04/2018	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	HALING PARK PARTNERSHIP	21675974	517.29		LNRO00016224
30/04/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HALING PARK PARTNERSHIP	21675974	2,692.30		LNRO00016224
30/04/2018	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	HALING PARK PARTNERSHIP	21675974	1,278.99		LNRO00016224
30/04/2018	ME-PMS GP Pension ERs Adjts - PMS	PRC DELEGATED CO-COMMISSIONING	HALING PARK PARTNERSHIP	21675974	1,081.10		LNRO00016224
30/04/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	GREENSIDE MEDICAL PRACTICE	21675975	60,921.79		LNRO00016226
30/04/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	GREENSIDE MEDICAL PRACTICE	21675975	13,684.90		LNRO00016226
30/04/2018	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	GREENSIDE MEDICAL PRACTICE	21675975	218.80		LNRO00016226
30/04/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GREENSIDE MEDICAL PRACTICE	21675975	4,475.08		LNRO00016226
30/04/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	GREENSIDE MEDICAL PRACTICE	21675975	1,058.29		LNRO00016226
30/04/2018	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	GREENSIDE MEDICAL PRACTICE	21675975	743.73		LNRO00016226
30/04/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GREENSIDE MEDICAL PRACTICE	21675975	4,824.63		LNRO00016226
30/04/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	KESTON HOUSE MEDICAL PRACTICE	21675976	102,015.25		LNRO00016230
30/04/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	KESTON HOUSE MEDICAL PRACTICE	21675976	17,001.55		LNRO00016230
30/04/2018	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	KESTON HOUSE MEDICAL PRACTICE	21675976	991.30		LNRO00016230
30/04/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	KESTON HOUSE MEDICAL PRACTICE	21675976	13,062.50		LNRO00016230
30/04/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KESTON HOUSE MEDICAL PRACTICE	21675976	10,778.52		LNRO00016230
30/04/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	LONDON ROAD MEDICAL PRACTICE	21675977	40,191.84		LNRO00016232
30/04/2018	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	LONDON ROAD MEDICAL PRACTICE	21675977	700.00		LNRO00016232
30/04/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	LONDON ROAD MEDICAL PRACTICE	21675977	8,219.37		LNRO00016232
30/04/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	LONDON ROAD MEDICAL PRACTICE	21675977	6,266.75		LNRO00016232
30/04/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	LONDON ROAD MEDICAL PRACTICE	21675977	1,340.58		LNRO00016232
30/04/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LONDON ROAD MEDICAL PRACTICE	21675977	4,623.18		LNRO00016232
30/04/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	NORBURY HEALTH CENTRE	21675978	64,832.90		LNRO00016234
30/04/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	NORBURY HEALTH CENTRE	21675978	12,261.18		LNRO00016234
30/04/2018	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	NORBURY HEALTH CENTRE	21675978	5,091.53		LNRO00016234
30/04/2018	C&M-PMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	NORBURY HEALTH CENTRE	21675978	17,766.08		LNRO00016234
30/04/2018	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	NORBURY HEALTH CENTRE	21675978	106,475.40		LNRO00016234
30/04/2018	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	NORBURY HEALTH CENTRE	21675978	2,285.32		LNRO00016234
30/04/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NORBURY HEALTH CENTRE	21675978	6,286.21		LNRO00016234
30/04/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PARCHMORE MEDICAL CENTRE	21675979	91,291.55		LNRO00016236
30/04/2018	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	PARCHMORE MEDICAL CENTRE	21675979	3,780.00		LNRO00016236
30/04/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	PARCHMORE MEDICAL CENTRE	21675979	18,887.14		LNRO00016236
30/04/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	PARCHMORE MEDICAL CENTRE	21675979	8,383.33		LNRO00016236
30/04/2018	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	PARCHMORE MEDICAL CENTRE	21675979	1,145.20		LNRO00016236
30/04/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PARCHMORE MEDICAL CENTRE	21675979	8,883.70		LNRO00016236
30/04/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PORTLAND MEDICAL CENTRE	21675980	79,724.85		LNRO00016240
30/04/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	PORTLAND MEDICAL CENTRE	21675980	11,578.60		LNRO00016240
30/04/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	PORTLAND MEDICAL CENTRE	21675980	16,715.77		LNRO00016240
30/04/2018	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	PORTLAND MEDICAL CENTRE	21675980	630.98		LNRO00016240
30/04/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	PORTLAND MEDICAL CENTRE	21675980	6,333.33		LNRO00016240
30/04/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PORTLAND MEDICAL CENTRE	21675980	7,266.31		LNRO00016240
30/04/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ST JAMES MEDICAL CENTRE CROYDON	21675981	64,854.59		LNRO00016242
30/04/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	ST JAMES MEDICAL CENTRE CROYDON	21675981	15,905.54		LNRO00016242
30/04/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ST JAMES MEDICAL CENTRE CROYDON	21675981	21,882.18		LNRO00016242
30/04/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST JAMES MEDICAL CENTRE CROYDON	21675981	4,567.93		LNRO00016242
30/04/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	QUEENHILL MEDICAL PRACTICE	21675982	49,516.29		LNRO00016246

Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
30/04/2018	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	QUEENHILL MEDICAL PRACTICE	21675982	2,940.00		LNRO00016246
30/04/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	QUEENHILL MEDICAL PRACTICE	21675982	7,890.22		LNRO00016246
30/04/2018	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	QUEENHILL MEDICAL PRACTICE	21675982	15,244.76		LNRO00016246
30/04/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	QUEENHILL MEDICAL PRACTICE	21675982	3,750.00		LNRO00016246
30/04/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	QUEENHILL MEDICAL PRACTICE	21675982	5,639.61		LNRO00016246
30/04/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	COUNTRY PARK PRACTICE	21675983	38,369.08		LNRO00016248
30/04/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	COUNTRY PARK PRACTICE	21675983	7,747.16		LNRO00016248
30/04/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	COUNTRY PARK PRACTICE	21675983	3,483.43		LNRO00016248
30/04/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DENMARK ROAD SURGERY	21675984	39,724.39		LNRO00016250
30/04/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DENMARK ROAD SURGERY	21675984	8,663.44		LNRO00016250
30/04/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DENMARK ROAD SURGERY	21675984	3,643.88		LNRO00016250
30/04/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SELSDON PARK MEDICAL PRACTICE	21675985	74,856.91		LNRO00016252
30/04/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	SELSDON PARK MEDICAL PRACTICE	21675985	12,173.14		LNRO00016252
30/04/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SELSDON PARK MEDICAL PRACTICE	21675985	7,408.33		LNRO00016252
30/04/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SELSDON PARK MEDICAL PRACTICE	21675985	7,777.88		LNRO00016252
30/04/2018	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	SELSDON PARK MEDICAL PRACTICE	21675985	4,066.53		LNRO00016252
30/04/2018	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	SELSDON PARK MEDICAL PRACTICE	21675985	4,123.39		LNRO00016252
30/04/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DOWNLAND SURGERY	21675986	13,359.52		LNRO00016254
30/04/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DOWNLAND SURGERY	21675986	2,214.18		LNRO00016254
30/04/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DOWNLAND SURGERY	21675986	2,278.67		LNRO00016254
30/04/2018	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DOWNLAND SURGERY	21675986	31.56		LNRO00016254
30/04/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DOWNLAND SURGERY	21675986	1,631.88		LNRO00016254
30/04/2018	ME-PMS GP Pension AVCs	PRC DELEGATED CO-COMMISSIONING	DOWNLAND SURGERY	21675986	5,760.23		LNRO00016254
30/04/2018	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	DOWNLAND SURGERY	21675986	24,025.66		LNRO00016254
30/04/2018	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	DOWNLAND SURGERY	21675986	24,471.92		LNRO00016254
30/04/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS	21696939	225,842.42		0000089571
30/04/2018	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	21696942	870,916.00		IC0034059
30/04/2018	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	21696944	62,833.00	654945990	H0159185
30/04/2018	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	21703476	615.00		120PK005657811812
30/04/2018	Income tax <1Yr	BALANCE SHEET	HMRC	21703476	61,425.84		120PK005657811812
30/04/2018	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	21703476	1,400.00		120PK005657811812
30/04/2018	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	21703476	41,913.89		120PK005657811812
30/04/2018	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	21703476	28,990.00		120PK005657811812
30/04/2018	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	21703476	(518.80)		120PK005657811812
30/04/2018	Hlthcre-Foundation Trsts	MENTAL HEALTH SERVICES - NOT CONTRACTED ACTIVITY	OXLEAS NHS FOUNDATION TRUST	21711657	34,638.00	654912620	0000048965
30/04/2018	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	EPSOM & ST HELIER UNIVERSITY HOSPITALS NHS TRUST	21715102	1,216,058.67		19748108
30/04/2018	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	21715149	71,291.99	654915415	N0021761
30/04/2018	Hcare Srv Rec Fdtn Trust-Prior Year	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	21741294	(52,105.00)	654926800	CR00020086
30/04/2018	Hcare Srv Rec Fdtn Trust-Prior Year	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	21741304	170,411.00	654926800	00245369
30/04/2018	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	21741314	475,054.00		45746979
30/04/2018	Hcare Srv Rec Fdtn Trust-Prior Year	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	21741316	(189,180.00)	654926800	CR00024037
30/04/2018	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	21741326	(475,054.00)		45747654
30/04/2018	Computer Hardware Purch	PRIMARY CARE IT	DELL CORPORATION LTD	21795260	70,920.00	635823528	7402433751
30/04/2018	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	MIND IN CROYDON	21832357	123,641.97		1474

Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
30/04/2018	Clinical&Medical-Independent Sector	GP FORWARD VIEW	CROYDON GP COLLABORATIVE LTD	21849247	30,389.73		20180306
30/04/2018	Hlthcre-Foundation Trsts	MENTAL HEALTH CONTRACTS	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	21849265	3,421,999.67	654971403	80008420
30/04/2018	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	HEAR US	21853125	25,759.10		HU2018191STQTR
30/04/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR HP ABBOT	21857790	56,034.76		LNRO00016342
30/04/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR HP ABBOT	21857790	1,129.61		LNRO00016342
30/04/2018	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	DR HP ABBOT	21857790	4,693.99		LNRO00016342
30/04/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR HP ABBOT	21857790	6,754.17		LNRO00016342
30/04/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR HP ABBOT	21857790	2,560.20		LNRO00016342
30/04/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR HP ABBOT	21857790	5,187.44		LNRO00016342
30/04/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR PARAMESWARAN	21857791	21,623.84		LNRO00016344
30/04/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR PARAMESWARAN	21857791	296.49		LNRO00016344
30/04/2018	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	DR PARAMESWARAN	21857791	2,018.46		LNRO00016344
30/04/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR PARAMESWARAN	21857791	2,150.00		LNRO00016344
30/04/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR PARAMESWARAN	21857791	690.19		LNRO00016344
30/04/2018	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR PARAMESWARAN	21857791	141.64		LNRO00016344
30/04/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR PARAMESWARAN	21857791	2,178.36		LNRO00016344
30/04/2018	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR R DABO	21857792	980.00		LNRO00016348
30/04/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR R DABO	21857792	23,263.80		LNRO00016348
30/04/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR R DABO	21857792	491.75		LNRO00016348
30/04/2018	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	DR R DABO	21857792	2,266.09		LNRO00016348
30/04/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR R DABO	21857792	1,833.33		LNRO00016348
30/04/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR R DABO	21857792	1,675.13		LNRO00016348
30/04/2018	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR T WIN	21857794	840.00		LNRO00016351
30/04/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR T WIN	21857794	18,755.12		LNRO00016351
30/04/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR T WIN	21857794	2,283.90		LNRO00016351
30/04/2018	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	DR T WIN	21857794	1,863.30		LNRO00016351
30/04/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR T WIN	21857794	2,260.42		LNRO00016351
30/04/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR T WIN	21857794	667.18		LNRO00016351
30/04/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR T WIN	21857794	1,837.61		LNRO00016351
30/04/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LEANDER ROAD SURGERY	21857795	49,577.53		LNRO00016353
30/04/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	LEANDER ROAD SURGERY	21857795	950.04		LNRO00016353
30/04/2018	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	LEANDER ROAD SURGERY	21857795	4,738.35		LNRO00016353
30/04/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	LEANDER ROAD SURGERY	21857795	10,928.50		LNRO00016353
30/04/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	LEANDER ROAD SURGERY	21857795	1,205.17		LNRO00016353
30/04/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LEANDER ROAD SURGERY	21857795	5,067.15		LNRO00016353
30/04/2018	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	ADDISCOMBE ROAD SURGERY	21857796	1,820.00		LNRO00016356
30/04/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ADDISCOMBE ROAD SURGERY	21857796	22,531.30		LNRO00016356
30/04/2018	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	ADDISCOMBE ROAD SURGERY	21857796	1,847.91		LNRO00016356
30/04/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ADDISCOMBE ROAD SURGERY	21857796	1,437.50		LNRO00016356
30/04/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ADDISCOMBE ROAD SURGERY	21857796	2,034.05		LNRO00016356
30/04/2018	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	21858063	1,556,217.00	654926800	00258699
30/04/2018	Cont Care- Prior Year Payments	Children's Continuing Care	PULSE HEALTHCARE LTD	21871474	26,913.19	676285493	4297848
30/04/2018	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	GLEBE CARE LTD	21871546	26,225.63		94634
30/04/2018	Hcare Srv Rec NHS Trust	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	21875614	1,180,008.00	654967192	L0017666
30/04/2018	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	OFF THE RECORD YOUTH COUNSELLING CROYDON	21903932	60,695.56		CROYCCG001



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30/04/2018	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	21903997	38,854.00	654946987	I0158897
30/04/2018	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	SURREY & SUSSEX LOCAL MEDICAL COMMITTEES	21921972	5,477.02		CROYDONNOVDEC
30/04/2018	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	SURREY & SUSSEX LOCAL MEDICAL COMMITTEES	21921972	631.32		CROYDONNOVDEC
30/04/2018	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	SURREY & SUSSEX LOCAL MEDICAL COMMITTEES	21921972	57,986.78		CROYDONNOVDEC
30/04/2018	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	SURREY & SUSSEX LOCAL MEDICAL COMMITTEES	21921972	10,191.90		CROYDONNOVDEC
30/04/2018	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	SURREY & SUSSEX LOCAL MEDICAL COMMITTEES	21922194	5,477.02		CROYDONJANFEB
30/04/2018	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	SURREY & SUSSEX LOCAL MEDICAL COMMITTEES	21922194	631.32		CROYDONJANFEB
30/04/2018	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	SURREY & SUSSEX LOCAL MEDICAL COMMITTEES	21922194	57,986.78		CROYDONJANFEB
30/04/2018	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	SURREY & SUSSEX LOCAL MEDICAL COMMITTEES	21922194	10,191.90		CROYDONJANFEB
30/04/2018	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	NHS ENGLAND	21922248	122,008.00	654 442 045	7000027426
30/04/2018	Sterile Products	PRC DELEGATED CO-COMMISSIONING	NHS ENGLAND	21922248	25,135.64	654 442 045	7000027426
30/04/2018	IT(Owned)-Cost-Addns-Purch Assets	BALANCE SHEET	NHS WANDSWORTH CCG	21922249	392,000.00	654454133	7025201628
30/04/2018	Hcare Srv Rec NHS Trust	URGENT CARE	CROYDON HEALTH SERVICES NHS TRUST	21922266	539,438.00	654929301	I0119135
30/04/2018	Clinical&Medical-Independent Sector	INTERPRETING SERVICES	LANGUAGELINE SOLUTIONS	21922305	25,421.28	736300262	6773
30/04/2018	Charges from CSU	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS NEL CSU	21922313	159,339.08		7312805366
30/04/2018	Charges from CSU	CORPORATE COSTS & SERVICES	NHS NEL CSU	21922313	266,541.55		7312805366
30/04/2018	Charges from CSU	PROGRAMME PROJECTS	NHS NEL CSU	21922313	10,722.67		7312805366
30/04/2018	Clinical&Medical-Voluntary Sector	COMMISSIONING - NON ACUTE	MARIE STOPES INTERNATIONAL	21922322	53,134.00	882426016	MS180503
30/04/2018	Other professional fees	PROGRAMME PROJECTS	LIBERA PARTNERS LLP	21922328	26,649.72		LP00185
30/04/2018	Clinical&Medical-Voluntary Sector	COMMISSIONING - NON ACUTE	AGE UK CROYDON	21922334	74,056.00		INV749
30/04/2018	Hcare Srv Rec NHS Trust	LOCAL ENHANCED SERVICES	CROYDON HEALTH SERVICES NHS TRUST	21922364	(27,759.60)	654929301	C0013337
30/04/2018	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	CROYDON HEALTH SERVICES NHS TRUST	21938344	2,460,405.25	654929301	I0119656
30/04/2018	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	CROYDON HEALTH SERVICES NHS TRUST	21938346	14,160,222.00	654929301	I0119655