

Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
30/11/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	24466393	270,767.52	GB235134980	0000099209
30/11/2018	C&M-PMS Practice Transformational Support	LOCAL ENHANCED SERVICES	OLD COULSDON MEDICAL PRACTICE	24549403	60,000.00		INV2018195P02
30/11/2018	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST	24557297	43,168.62	654968091	S004676
30/11/2018	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	KINGSTON HOSPITAL NHS FOUNDATION TRUST	24557302	33,450.00	654927209	1400018511
30/11/2018	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	24557310	647,295.86	654923417	3249958
30/11/2018	Hcarea Srv Rec NHS Trust	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	24557313	61,929.00	654945990	HO165900
30/11/2018	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	24575598	98,305.67	654915415	NO026685
30/11/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NORTH DOWNS HOSPITAL	24575599	40,406.50		CRND070
30/11/2018	Hcarea Srv Rec NHS Trust	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	24575602	59,687.96	654947005	354170
30/11/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NORTH DOWNS HOSPITAL	24575604	40,406.50		CRND066
30/11/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NORTH DOWNS HOSPITAL	24575605	40,406.50		CRND072
30/11/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NORTH DOWNS HOSPITAL	24575607	40,406.50		CRND068
30/11/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NORTH DOWNS HOSPITAL	24575609	40,406.50		CRND073
30/11/2018	Hlthcre-Foundation Trsts	ACUTE CHILDRENS SERVICES	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	24575611	26,811.25	654922910	X0203228
30/11/2018	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	24575613	145,081.00	654948687	5010182388
30/11/2018	Hcarea Srv Rec NHS Trust	ACUTE COMMISSIONING	SURREY AND SUSSEX HEALTHCARE NHS TRUST	24575615	437,917.00	654968483	11967752
30/11/2018	Hcarea Srv Rec NHS Trust	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	24576375	39,479.00	654947494	B0038323
30/11/2018	Hcarea Srv Rec NHS Trust	ACUTE COMMISSIONING	EPSOM & ST HELENS UNIVERSITY HOSPITALS NHS TRUST	24598936	1,215,870.92	654970602	19754088
30/11/2018	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	24598943	406,262.10	65 4947396	45754837
30/11/2018	Hcarea Srv Rec NHS Trust	ACUTE COMMISSIONING	LEWISHAM & GREENWICH NHS TRUST	24598944	78,931.00	654928206	8492138
30/11/2018	Hlthcre-Foundation Trsts	CHILD AND ADOLESCENT MENTAL HEALTH	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	24598945	32,103.98	654971403	B0008654
30/11/2018	Hlthcre-Foundation Trsts	LEARNING DIFFICULTIES	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	24598945	53,650.48	654971403	B0008654
30/11/2018	Hlthcre-Foundation Trsts	MENTAL HEALTH CONTRACTS	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	24598945	3,311,105.54	654971403	B0008654
30/11/2018	Charges from CSU	PRIMARY CARE IT	NHS NEL CSU	24633943	79,000.00	GB654442045	7312807567
30/11/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	AUCKLAND SURGERY	24665637	52,464.30		LNRO00017675
30/11/2018	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	AUCKLAND SURGERY	24665637	4,049.84		LNRO00017675
30/11/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	AUCKLAND SURGERY	24665637	9,700.29		LNRO00017675
30/11/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	AUCKLAND SURGERY	24665637	5,902.00		LNRO00017675
30/11/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	AUCKLAND SURGERY	24665637	1,381.21		LNRO00017675
30/11/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AUCKLAND SURGERY	24665637	3,942.76		LNRO00017675
30/11/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR BAKARE	24665639	35,098.59		LNRO00017677
30/11/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR BAKARE	24665639	7,216.34		LNRO00017677
30/11/2018	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR BAKARE	24665639	2,233.34		LNRO00017677
30/11/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR BAKARE	24665639	7,304.17		LNRO00017677
30/11/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR BAKARE	24665639	1,029.13		LNRO00017677
30/11/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR BAKARE	24665639	2,478.58		LNRO00017677
30/11/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR ATTARD & OJO	24665642	49,077.57		LNRO00017681
30/11/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR ATTARD & OJO	24665642	9,394.81		LNRO00017681
30/11/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR ATTARD & OJO	24665642	3,737.00		LNRO00017681
30/11/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR ATTARD & OJO	24665642	417.70		LNRO00017681
30/11/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR ATTARD & OJO	24665642	3,354.52		LNRO00017681
30/11/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR B BASKARAN & PARTNERS	24665644	43,155.25		LNRO00017683
30/11/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR B BASKARAN & PARTNERS	24665644	10,032.24		LNRO00017683
30/11/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR B BASKARAN & PARTNERS	24665644	3,319.12		LNRO00017683
30/11/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR COLLINS & PARTNERS	24665646	40,246.13		LNRO00017685
30/11/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR COLLINS & PARTNERS	24665646	6,488.27		LNRO00017685
30/11/2018	C&M-PMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	DR COLLINS & PARTNERS	24665646	1,250.00		LNRO00017685
30/11/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR COLLINS & PARTNERS	24665646	2,279.17		LNRO00017685
30/11/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR COLLINS & PARTNERS	24665646	724.70		LNRO00017685
30/11/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR COLLINS & PARTNERS	24665646	3,614.56		LNRO00017685
30/11/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR GARDINER & PARTNER	24665650	31,874.10		LNRO00017687
30/11/2018	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR GARDINER & PARTNER	24665650	484.22		LNRO00017687
30/11/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR GARDINER & PARTNER	24665650	4,831.86		LNRO00017687
30/11/2018	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR GARDINER & PARTNER	24665650	1,992.66		LNRO00017687
30/11/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR GARDINER & PARTNER	24665650	2,738.00		LNRO00017687
30/11/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR GARDINER & PARTNER	24665650	322.09		LNRO00017687

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30/11/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR GARDINER & PARTNER	24665650	2,875.43		LNRO00017687
30/11/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MERSHAM MEDICAL CENTRE	24665654	28,739.30		LNRO00017689
30/11/2018	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	MERSHAM MEDICAL CENTRE	24665654	88.04		LNRO00017689
30/11/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	MERSHAM MEDICAL CENTRE	24665654	5,324.70		LNRO00017689
30/11/2018	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	MERSHAM MEDICAL CENTRE	24665654	5,254.56		LNRO00017689
30/11/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MERSHAM MEDICAL CENTRE	24665654	1,316.67		LNRO00017689
30/11/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MERSHAM MEDICAL CENTRE	24665654	355.23		LNRO00017689
30/11/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MERSHAM MEDICAL CENTRE	24665654	2,506.72		LNRO00017689
30/11/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR J W GILLGRASS & PARTNERS	24665659	43,296.69		LNRO00017693
30/11/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR J W GILLGRASS & PARTNERS	24665659	8,073.59		LNRO00017693
30/11/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR J W GILLGRASS & PARTNERS	24665659	2,944.58		LNRO00017693
30/11/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR J W GILLGRASS & PARTNERS	24665659	678.68		LNRO00017693
30/11/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR J W GILLGRASS & PARTNERS	24665659	3,425.07		LNRO00017693
30/11/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR M F JOHNSON & PARTNERS	24665663	86,345.44		LNRO00017695
30/11/2018	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR M F JOHNSON & PARTNERS	24665663	11,005.00		LNRO00017695
30/11/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR M F JOHNSON & PARTNERS	24665663	15,082.65		LNRO00017695
30/11/2018	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR M F JOHNSON & PARTNERS	24665663	659.33		LNRO00017695
30/11/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR M F JOHNSON & PARTNERS	24665663	9,583.33		LNRO00017695
30/11/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR M F JOHNSON & PARTNERS	24665663	1,327.04		LNRO00017695
30/11/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR M F JOHNSON & PARTNERS	24665663	8,410.23		LNRO00017695
30/11/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR M GRAHAM	24665668	48,950.54		LNRO00017697
30/11/2018	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR M GRAHAM	24665668	1,144.52		LNRO00017697
30/11/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR M GRAHAM	24665668	9,026.94		LNRO00017697
30/11/2018	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR M GRAHAM	24665668	4,526.00		LNRO00017697
30/11/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR M GRAHAM	24665668	6,058.33		LNRO00017697
30/11/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR M GRAHAM	24665668	3,337.86		LNRO00017697
30/11/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR M GRAHAM	24665668	4,253.72		LNRO00017697
30/11/2018	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR M GRAHAM	24665668	1,725.60		LNRO00017697
30/11/2018	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	DR M GRAHAM	24665668	1,953.00		LNRO00017697
30/11/2018	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	DR M GRAHAM	24665668	3,019.80		LNRO00017697
30/11/2018	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR M GRAHAM	24665668	1,116.00		LNRO00017697
30/11/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR M A WHITEHEAD & PARTNERS	24665672	100,635.01		LNRO00017699
30/11/2018	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR M A WHITEHEAD & PARTNERS	24665672	9,548.32		LNRO00017699
30/11/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR M A WHITEHEAD & PARTNERS	24665672	20,646.89		LNRO00017699
30/11/2018	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR M A WHITEHEAD & PARTNERS	24665672	9,771.00		LNRO00017699
30/11/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR M A WHITEHEAD & PARTNERS	24665672	10,254.17		LNRO00017699
30/11/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR M A WHITEHEAD & PARTNERS	24665672	1,151.01		LNRO00017699
30/11/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR M A WHITEHEAD & PARTNERS	24665672	9,204.51		LNRO00017699
30/11/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR N VAJPEYI	24665677	27,607.97		LNRO00017701
30/11/2018	C&M-PMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR N VAJPEYI	24665677	140.00		LNRO00017701
30/11/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR N VAJPEYI	24665677	5,861.78		LNRO00017701
30/11/2018	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR N VAJPEYI	24665677	1,991.34		LNRO00017701
30/11/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR N VAJPEYI	24665677	3,041.75		LNRO00017701
30/11/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR N VAJPEYI	24665677	1,096.84		LNRO00017701
30/11/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR N VAJPEYI	24665677	2,246.81		LNRO00017701
30/11/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR P BOFFA & PARTNERS	24665681	119,632.38		LNRO00017703
30/11/2018	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR P BOFFA & PARTNERS	24665681	10,608.82		LNRO00017703
30/11/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR P BOFFA & PARTNERS	24665681	16,449.49		LNRO00017703
30/11/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR P BOFFA & PARTNERS	24665681	9,069.17		LNRO00017703
30/11/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR P BOFFA & PARTNERS	24665681	2,869.24		LNRO00017703
30/11/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR P BOFFA & PARTNERS	24665681	9,505.40		LNRO00017703
30/11/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR P P CHARLTON & PARTNERS	24665686	49,486.14		LNRO00017705
30/11/2018	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR P P CHARLTON & PARTNERS	24665686	1,144.52		LNRO00017705
30/11/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR P P CHARLTON & PARTNERS	24665686	12,506.73		LNRO00017705
30/11/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR P P CHARLTON & PARTNERS	24665686	5,420.84		LNRO00017705
30/11/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR P P CHARLTON & PARTNERS	24665686	1,402.91		LNRO00017705

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30/11/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR P P CHARLTON & PARTNERS	24665686	4,733.23		LNRO00017705
30/11/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR P W NEWLANDS & PARTNERS	24665690	119,052.64		LNRO00017707
30/11/2018	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR P W NEWLANDS & PARTNERS	24665690	1,680.00		LNRO00017707
30/11/2018	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR P W NEWLANDS & PARTNERS	24665690	1,892.86		LNRO00017707
30/11/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR P W NEWLANDS & PARTNERS	24665690	17,310.48		LNRO00017707
30/11/2018	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR P W NEWLANDS & PARTNERS	24665690	776.67		LNRO00017707
30/11/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR P W NEWLANDS & PARTNERS	24665690	8,089.59		LNRO00017707
30/11/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR P W NEWLANDS & PARTNERS	24665690	644.17		LNRO00017707
30/11/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR P W NEWLANDS & PARTNERS	24665690	10,288.85		LNRO00017707
30/11/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR S E RAMSBOTHAM	24665694	46,138.28		LNRO00017709
30/11/2018	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR S E RAMSBOTHAM	24665694	176.08		LNRO00017709
30/11/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR S E RAMSBOTHAM	24665694	9,700.00		LNRO00017709
30/11/2018	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR S E RAMSBOTHAM	24665694	2,964.66		LNRO00017709
30/11/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR S E RAMSBOTHAM	24665694	4,333.22		LNRO00017709
30/11/2018	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR S E RAMSBOTHAM	24665694	1,893.78		LNRO00017709
30/11/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR RODRIGUES & PARTNERS	24665698	72,915.55		LNRO00017711
30/11/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR RODRIGUES & PARTNERS	24665698	16,062.89		LNRO00017711
30/11/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR RODRIGUES & PARTNERS	24665698	15,292.08		LNRO00017711
30/11/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR RODRIGUES & PARTNERS	24665698	4,774.82		LNRO00017711
30/11/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR RODRIGUES & PARTNERS	24665698	6,977.80		LNRO00017711
30/11/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR SIVATHASAN & PARTNERS	24665702	85,091.98		LNRO00017713
30/11/2018	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR SIVATHASAN & PARTNERS	24665702	140.00		LNRO00017713
30/11/2018	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR SIVATHASAN & PARTNERS	24665702	528.24		LNRO00017713
30/11/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR SIVATHASAN & PARTNERS	24665702	17,346.48		LNRO00017713
30/11/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR SIVATHASAN & PARTNERS	24665702	6,300.00		LNRO00017713
30/11/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR SIVATHASAN & PARTNERS	24665702	2,241.02		LNRO00017713
30/11/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR SIVATHASAN & PARTNERS	24665702	6,378.54		LNRO00017713
30/11/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR S WOOLF	24665705	26,917.33		LNRO00017715
30/11/2018	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR S WOOLF	24665705	132.06		LNRO00017715
30/11/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR S WOOLF	24665705	4,030.84		LNRO00017715
30/11/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR S WOOLF	24665705	1,950.00		LNRO00017715
30/11/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR S WOOLF	24665705	920.80		LNRO00017715
30/11/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR S WOOLF	24665705	2,322.00		LNRO00017715
30/11/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR W H BARCLAY & PARTNERS	24665709	75,472.41		LNRO00017717
30/11/2018	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR W H BARCLAY & PARTNERS	24665709	1,540.00		LNRO00017717
30/11/2018	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR W H BARCLAY & PARTNERS	24665709	1,980.90		LNRO00017717
30/11/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR W H BARCLAY & PARTNERS	24665709	15,914.78		LNRO00017717
30/11/2018	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR W H BARCLAY & PARTNERS	24665709	6,609.00		LNRO00017717
30/11/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR W H BARCLAY & PARTNERS	24665709	9,329.17		LNRO00017717
30/11/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR W H BARCLAY & PARTNERS	24665709	785.39		LNRO00017717
30/11/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR W H BARCLAY & PARTNERS	24665709	5,789.35		LNRO00017717
30/11/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR WILCOCK & PARTNERS	24665713	55,402.04		LNRO00017719
30/11/2018	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR WILCOCK & PARTNERS	24665713	396.18		LNRO00017719
30/11/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR WILCOCK & PARTNERS	24665713	10,887.02		LNRO00017719
30/11/2018	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR WILCOCK & PARTNERS	24665713	3,597.34		LNRO00017719
30/11/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR WILCOCK & PARTNERS	24665713	5,966.75		LNRO00017719
30/11/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR WILCOCK & PARTNERS	24665713	4,472.83		LNRO00017719
30/11/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DRS CUTTING KHAN & SHEYIN	24665717	51,163.60		LNRO00017721
30/11/2018	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DRS CUTTING KHAN & SHEYIN	24665717	2,024.92		LNRO00017721
30/11/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DRS CUTTING KHAN & SHEYIN	24665717	8,727.79		LNRO00017721
30/11/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DRS CUTTING KHAN & SHEYIN	24665717	3,767.00		LNRO00017721
30/11/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DRS CUTTING KHAN & SHEYIN	24665717	1,340.58		LNRO00017721
30/11/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DRS CUTTING KHAN & SHEYIN	24665717	5,062.85		LNRO00017721
30/11/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR V P SHAH & PARTNERS	24665720	46,041.17		LNRO00017723
30/11/2018	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR V P SHAH & PARTNERS	24665720	1,760.80		LNRO00017723
30/11/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR V P SHAH & PARTNERS	24665720	8,632.99		LNRO00017723

Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
30/11/2018	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR V P SHAH & PARTNERS	24665720	377.00		LNRO00017723
30/11/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR V P SHAH & PARTNERS	24665720	5,737.50		LNRO00017723
30/11/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR V P SHAH & PARTNERS	24665720	893.72		LNRO00017723
30/11/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR V P SHAH & PARTNERS	24665720	4,393.59		LNRO00017723
30/11/2018	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	EDRIDGE ROAD COMMUNITY HEALTH CENTRE	24665724	53,886.99		LNRO00017725
30/11/2018	C&M-APMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	EDRIDGE ROAD COMMUNITY HEALTH CENTRE	24665724	4,659.43		LNRO00017725
30/11/2018	C&M-APMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	EDRIDGE ROAD COMMUNITY HEALTH CENTRE	24665724	60,998.92		LNRO00017725
30/11/2018	C&M-APMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	EDRIDGE ROAD COMMUNITY HEALTH CENTRE	24665724	248,965.67		LNRO00017725
30/11/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	EDRIDGE ROAD COMMUNITY HEALTH CENTRE	24665724	1,816.94		LNRO00017725
30/11/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	EAST CROYDON MEDICAL CENTRE	24665726	118,767.30		LNRO00017727
30/11/2018	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	EAST CROYDON MEDICAL CENTRE	24665726	2,156.98		LNRO00017727
30/11/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	EAST CROYDON MEDICAL CENTRE	24665726	20,833.54		LNRO00017727
30/11/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	EAST CROYDON MEDICAL CENTRE	24665726	7,062.50		LNRO00017727
30/11/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	EAST CROYDON MEDICAL CENTRE	24665726	4,446.00		LNRO00017727
30/11/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	EAST CROYDON MEDICAL CENTRE	24665726	7,635.76		LNRO00017727
30/11/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	FARLEY ROAD MEDICAL PRACTICE	24665728	81,050.38		LNRO00017729
30/11/2018	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	FARLEY ROAD MEDICAL PRACTICE	24665728	1,320.60		LNRO00017729
30/11/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	FARLEY ROAD MEDICAL PRACTICE	24665728	12,911.31		LNRO00017729
30/11/2018	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	FARLEY ROAD MEDICAL PRACTICE	24665728	598.42		LNRO00017729
30/11/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	FARLEY ROAD MEDICAL PRACTICE	24665728	6,579.17		LNRO00017729
30/11/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	FARLEY ROAD MEDICAL PRACTICE	24665728	1,179.99		LNRO00017729
30/11/2018	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	FARLEY ROAD MEDICAL PRACTICE	24665728	87.84		LNRO00017729
30/11/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FARLEY ROAD MEDICAL PRACTICE	24665728	7,743.31		LNRO00017729
30/11/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HALING PARK PARTNERSHIP	24665730	25,018.10		LNRO00017731
30/11/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	HALING PARK PARTNERSHIP	24665730	4,718.53		LNRO00017731
30/11/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HALING PARK PARTNERSHIP	24665730	1,292.00		LNRO00017731
30/11/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HALING PARK PARTNERSHIP	24665730	289.68		LNRO00017731
30/11/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HALING PARK PARTNERSHIP	24665730	2,692.28		LNRO00017731
30/11/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	GREENSIDE MEDICAL PRACTICE	24665732	61,188.63		LNRO00017733
30/11/2018	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	GREENSIDE MEDICAL PRACTICE	24665732	44.02		LNRO00017733
30/11/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	GREENSIDE MEDICAL PRACTICE	24665732	13,684.90		LNRO00017733
30/11/2018	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	GREENSIDE MEDICAL PRACTICE	24665732	5,872.70		LNRO00017733
30/11/2018	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	GREENSIDE MEDICAL PRACTICE	24665732	495.33		LNRO00017733
30/11/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GREENSIDE MEDICAL PRACTICE	24665732	6,933.33		LNRO00017733
30/11/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	GREENSIDE MEDICAL PRACTICE	24665732	1,058.29		LNRO00017733
30/11/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GREENSIDE MEDICAL PRACTICE	24665732	4,824.60		LNRO00017733
30/11/2018	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HEADLEY DRIVE SURGERY	24665734	25,425.76		LNRO00017735
30/11/2018	C&M-APMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HEADLEY DRIVE SURGERY	24665734	747.70		LNRO00017735
30/11/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HEADLEY DRIVE SURGERY	24665734	1,621.38		LNRO00017735
30/11/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	KESTON HOUSE MEDICAL PRACTICE	24665736	112,809.70		LNRO00017737
30/11/2018	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	KESTON HOUSE MEDICAL PRACTICE	24665736	1,980.90		LNRO00017737
30/11/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	KESTON HOUSE MEDICAL PRACTICE	24665736	17,526.97		LNRO00017737
30/11/2018	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	KESTON HOUSE MEDICAL PRACTICE	24665736	795.67		LNRO00017737
30/11/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	KESTON HOUSE MEDICAL PRACTICE	24665736	13,062.50		LNRO00017737
30/11/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	KESTON HOUSE MEDICAL PRACTICE	24665736	949.46		LNRO00017737
30/11/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KESTON HOUSE MEDICAL PRACTICE	24665736	10,778.55		LNRO00017737
30/11/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	LONDON ROAD MEDICAL PRACTICE	24665738	40,827.53		LNRO00017739
30/11/2018	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	LONDON ROAD MEDICAL PRACTICE	24665738	220.10		LNRO00017739
30/11/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	LONDON ROAD MEDICAL PRACTICE	24665738	8,311.08		LNRO00017739
30/11/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	LONDON ROAD MEDICAL PRACTICE	24665738	6,266.75		LNRO00017739
30/11/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	LONDON ROAD MEDICAL PRACTICE	24665738	1,340.58		LNRO00017739
30/11/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LONDON ROAD MEDICAL PRACTICE	24665738	4,623.15		LNRO00017739
30/11/2018	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	LONDON ROAD MEDICAL PRACTICE	24665738	1,228.68		LNRO00017739
30/11/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	NORBURY HEALTH CENTRE	24665740	66,142.75		LNRO00017741
30/11/2018	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	NORBURY HEALTH CENTRE	24665740	1,496.68		LNRO00017741
30/11/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	NORBURY HEALTH CENTRE	24665740	12,345.93		LNRO00017741

Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
30/11/2018	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	NORBURY HEALTH CENTRE	24665740	4,305.34		LNRO00017741
30/11/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NORBURY HEALTH CENTRE	24665740	6,286.25		LNRO00017741
30/11/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PARCHMORE MEDICAL CENTRE	24665742	106,524.16		LNRO00017743
30/11/2018	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	PARCHMORE MEDICAL CENTRE	24665742	8,827.92		LNRO00017743
30/11/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	PARCHMORE MEDICAL CENTRE	24665742	21,550.48		LNRO00017743
30/11/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	PARCHMORE MEDICAL CENTRE	24665742	9,945.83		LNRO00017743
30/11/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	PARCHMORE MEDICAL CENTRE	24665742	1,845.58		LNRO00017743
30/11/2018	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	PARCHMORE MEDICAL CENTRE	24665742	309.40		LNRO00017743
30/11/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PARCHMORE MEDICAL CENTRE	24665742	8,883.71		LNRO00017743
30/11/2018	C&M-APMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	PARKWAY H C	24665744	1,824.96		LNRO00017745
30/11/2018	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PARKWAY H C	24665744	89,328.58		LNRO00017745
30/11/2018	C&M-APMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	PARKWAY H C	24665744	3,375.00		LNRO00017745
30/11/2018	C&M-APMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	PARKWAY H C	24665744	893.72		LNRO00017745
30/11/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PARKWAY H C	24665744	6,753.67		LNRO00017745
30/11/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PORTLAND MEDICAL CENTRE	24665746	81,804.47		LNRO00017747
30/11/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	PORTLAND MEDICAL CENTRE	24665746	16,971.55		LNRO00017747
30/11/2018	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	PORTLAND MEDICAL CENTRE	24665746	4,930.66		LNRO00017747
30/11/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	PORTLAND MEDICAL CENTRE	24665746	6,333.33		LNRO00017747
30/11/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PORTLAND MEDICAL CENTRE	24665746	7,266.36		LNRO00017747
30/11/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ST JAMES MEDICAL CENTRE CROYDON	24665748	70,544.27		LNRO00017749
30/11/2018	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	ST JAMES MEDICAL CENTRE CROYDON	24665748	1,452.66		LNRO00017749
30/11/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	ST JAMES MEDICAL CENTRE CROYDON	24665748	16,728.80		LNRO00017749
30/11/2018	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	ST JAMES MEDICAL CENTRE CROYDON	24665748	5,944.00		LNRO00017749
30/11/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ST JAMES MEDICAL CENTRE CROYDON	24665748	7,733.33		LNRO00017749
30/11/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ST JAMES MEDICAL CENTRE CROYDON	24665748	10,170.10		LNRO00017749
30/11/2018	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	ST JAMES MEDICAL CENTRE CROYDON	24665748	748.88		LNRO00017749
30/11/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST JAMES MEDICAL CENTRE CROYDON	24665748	4,567.97		LNRO00017749
30/11/2018	C&M-APMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	THORNTON ROAD SURGERY	24665750	1,714.63		LNRO00017751
30/11/2018	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	THORNTON ROAD SURGERY	24665750	83,888.16		LNRO00017751
30/11/2018	C&M-APMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	THORNTON ROAD SURGERY	24665750	450.92		LNRO00017751
30/11/2018	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	THORNTON ROAD SURGERY	24665750	1,680.00		LNRO00017751
30/11/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	THORNTON ROAD SURGERY	24665750	4,983.74		LNRO00017751
30/11/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	QUEENHILL MEDICAL PRACTICE	24665752	49,974.79		LNRO00017753
30/11/2018	C&M-PMS DES OoAR in hrs urgentcare	PRC DELEGATED CO-COMMISSIONING	QUEENHILL MEDICAL PRACTICE	24665752	15.87		LNRO00017753
30/11/2018	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	QUEENHILL MEDICAL PRACTICE	24665752	420.00		LNRO00017753
30/11/2018	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	QUEENHILL MEDICAL PRACTICE	24665752	14,402.38		LNRO00017753
30/11/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	QUEENHILL MEDICAL PRACTICE	24665752	7,946.60		LNRO00017753
30/11/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	QUEENHILL MEDICAL PRACTICE	24665752	3,750.00		LNRO00017753
30/11/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	QUEENHILL MEDICAL PRACTICE	24665752	5,639.66		LNRO00017753
30/11/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	COUNTRY PARK PRACTICE	24665754	52,938.04		LNRO00017755
30/11/2018	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	COUNTRY PARK PRACTICE	24665754	1,260.00		LNRO00017755
30/11/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	COUNTRY PARK PRACTICE	24665754	9,806.32		LNRO00017755
30/11/2018	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	COUNTRY PARK PRACTICE	24665754	323.25		LNRO00017755
30/11/2018	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	COUNTRY PARK PRACTICE	24665754	6,614.79		LNRO00017755
30/11/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	COUNTRY PARK PRACTICE	24665754	3,483.46		LNRO00017755
30/11/2018	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	COUNTRY PARK PRACTICE	24665754	3,882.60		LNRO00017755
30/11/2018	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	COUNTRY PARK PRACTICE	24665754	3,375.00		LNRO00017755
30/11/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DENMARK ROAD SURGERY	24665756	40,914.52		LNRO00017757
30/11/2018	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DENMARK ROAD SURGERY	24665756	748.34		LNRO00017757
30/11/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DENMARK ROAD SURGERY	24665756	8,775.43		LNRO00017757
30/11/2018	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DENMARK ROAD SURGERY	24665756	2,693.34		LNRO00017757
30/11/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DENMARK ROAD SURGERY	24665756	3,643.85		LNRO00017757
30/11/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SELSDON PARK MEDICAL PRACTICE	24665758	76,587.18		LNRO00017759
30/11/2018	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	SELSDON PARK MEDICAL PRACTICE	24665758	26,471.90		LNRO00017759
30/11/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	SELSDON PARK MEDICAL PRACTICE	24665758	12,353.57		LNRO00017759
30/11/2018	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	SELSDON PARK MEDICAL PRACTICE	24665758	590.92		LNRO00017759

Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
30/11/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SELSDON PARK MEDICAL PRACTICE	24665758	7,408.33		LNRO00017759
30/11/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	SELSDON PARK MEDICAL PRACTICE	24665758	2,247.71		LNRO00017759
30/11/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SELSDON PARK MEDICAL PRACTICE	24665758	7,777.94		LNRO00017759
30/11/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DOWNLAND SURGERY	24665760	18,157.99		LNRO00017761
30/11/2018	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DOWNLAND SURGERY	24665760	616.28		LNRO00017761
30/11/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DOWNLAND SURGERY	24665760	2,555.90		LNRO00017761
30/11/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DOWNLAND SURGERY	24665760	2,278.67		LNRO00017761
30/11/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DOWNLAND SURGERY	24665760	1,631.83		LNRO00017761
30/11/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ADDINGTON MEDICAL PRACTICE	24672990	26,262.66		LNRO00017691
30/11/2018	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	ADDINGTON MEDICAL PRACTICE	24672990	396.18		LNRO00017691
30/11/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	ADDINGTON MEDICAL PRACTICE	24672990	5,276.66		LNRO00017691
30/11/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ADDINGTON MEDICAL PRACTICE	24672990	2,000.00		LNRO00017691
30/11/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ADDINGTON MEDICAL PRACTICE	24672990	597.87		LNRO00017691
30/11/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ADDINGTON MEDICAL PRACTICE	24672990	2,185.02		LNRO00017691
30/11/2018	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	24680214	210,732.04	654945990	H0157392
30/11/2018	Hcare Srv Rec NHS Trust-Prior Year	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	24680242	(189,969.81)	654945990	H0160272
30/11/2018	Hcare Srv Rec Fdtn Trust-Prior Year	ACUTE CHILDRENS SERVICES	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	24680254	55,497.30	654922910	X0195836
30/11/2018	Hcare Srv Rec NHS Trust-Prior Year	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	24680256	143,446.64	654945990	H0160510
30/11/2018	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	BROMLEY HEALTHCARE CIC	24680348	47,916.67		25581324
30/11/2018	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	COMMUNITAS CLINICS LTD	24680350	38,909.00		CPBCENT0918
30/11/2018	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	COMPLETE OPHTHALMIC SERVICES LTD	24680358	58,122.00		194429
30/11/2018	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	CROYDON GP COLLABORATIVE LTD	24680372	48,374.00		20181007
30/11/2018	Clinical&Medical-Independent Sector	NHS 111	VOCARE LTD	24680391	113,098.79	GB-1254 719 18	ARIN2600008637
30/11/2018	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	HFH HEALTHCARE LTD	24680553	(25,948.36)		800CN
30/11/2018	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	HFH HEALTHCARE LTD	24680557	(25,948.36)		793
30/11/2018	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	HFH HEALTHCARE LTD	24680561	(25,948.36)		787
30/11/2018	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES	PRECIOUS HOMES SUPPORT SERVICES LTD	24680570	25,645.19		ROM001438
30/11/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR AK SENNIK	24691987	23,259.20		LNRO00017679
30/11/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR AK SENNIK	24691987	4,627.18		LNRO00017679
30/11/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR AK SENNIK	24691987	2,147.58		LNRO00017679
30/11/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR AK SENNIK	24691987	598.16		LNRO00017679
30/11/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR AK SENNIK	24691987	2,176.98		LNRO00017679
30/11/2018	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR AK SENNIK	24691987	1,157.37		LNRO00017679
30/11/2018	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	DR AK SENNIK	24691987	405.86		LNRO00017679
30/11/2018	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	DR AK SENNIK	24691987	5.81		LNRO00017679
30/11/2018	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR AK SENNIK	24691987	1,086.55		LNRO00017679
30/11/2018	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	HFH HEALTHCARE LTD	24708566	25,948.36		10729
30/11/2018	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	HFH HEALTHCARE LTD	24708572	25,948.36		10942
30/11/2018	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	HFH HEALTHCARE LTD	24708576	25,948.36		11208
30/11/2018	Charges from CSU	CORPORATE COSTS & SERVICES	NHS NEL CSU	24708599	14,759.00	GB654442045	7312807610
30/11/2018	Charges from CSU	PRIMARY CARE IT	NHS NEL CSU	24708599	72,058.42	GB654442045	7312807610
30/11/2018	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	BROCKWELL CARE	24708607	29,372.50		0212
30/11/2018	Clinical&Medical-Independent Sector	NCAS/OATS	GREENBROOK HEALTHCARE (HOUNSLOW) LTD	24730339	28,094.31		PRUJH201807126
30/11/2018	Clinical&Medical-Independent Sector	NCAS/OATS	GREENBROOK HEALTHCARE (HOUNSLOW) LTD	24730361	26,096.77		BB201807123
30/11/2018	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	24740137	809.00		120PK005657811907
30/11/2018	Income tax <1Yr	BALANCE SHEET	HMRC	24740137	66,036.84		120PK005657811907
30/11/2018	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	24740137	1,755.00		120PK005657811907
30/11/2018	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	24740137	46,135.64		120PK005657811907
30/11/2018	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	24740137	32,222.24		120PK005657811907
30/11/2018	Clinical&Medical-Independent Sector - Non Contract	NCAS/OATS	GREENBROOK HEALTHCARE (HOUNSLOW) LTD	24745619	28,343.85		BB2018051211
30/11/2018	Hcare Srv Rec NHS Trust	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	24753201	1,228,701.00	654967192	L0019117
30/11/2018	Charges from CSU	CORPORATE COSTS & SERVICES	NHS NEL CSU	24767611	15,492.00	GB654442045	7312803947
30/11/2018	Charges from CSU	PRIMARY CARE IT	NHS NEL CSU	24767611	75,638.33	GB654442045	7312803947
30/11/2018	Charges from CSU	CORPORATE COSTS & SERVICES	NHS NEL CSU	24767616	15,492.17	GB654442045	7312806022
30/11/2018	Charges from CSU	PRIMARY CARE IT	NHS NEL CSU	24767616	75,638.08	GB654442045	7312806022
30/11/2018	Charges from CSU	PRIMARY CARE IT	NHS NEL CSU	24767643	62,480.00	GB654442045	7312806723

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30/11/2018	Charges from CSU	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS NEL CSU	24767687	147,885.49	GB654442045	7312807618
30/11/2018	Charges from CSU	CORPORATE COSTS & SERVICES	NHS NEL CSU	24767687	246,373.82	GB654442045	7312807618
30/11/2018	Charges from CSU	PROGRAMME PROJECTS	NHS NEL CSU	24767687	9,741.17	GB654442045	7312807618
30/11/2018	Hcare Srv Rec NHS Trust	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	24767833	28,917.00	654967192	L0019085
30/11/2018	Clinical&Medical-Voluntary Sector	PALLIATIVE CARE	ST CHRISTOPHERS HOSPICE	24780911	359,931.50		IVC016341
30/11/2018	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	LONDON BOROUGH OF CROYDON EQUIPMENT SERVICES	24782313	397,970.40	GB218591255	9100000165
30/11/2018	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	LONDON BOROUGH OF CROYDON EQUIPMENT SERVICES	24782322	(140,000.40)	GB218591255	8100000004
30/11/2018	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	24817106	34,491.00	654946987	I0167033
30/11/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR R DABO	24827297	25,581.28		LNRO00017844
30/11/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR R DABO	24827297	491.75		LNRO00017844
30/11/2018	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	DR R DABO	24827297	2,612.04		LNRO00017844
30/11/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR R DABO	24827297	1,833.33		LNRO00017844
30/11/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR R DABO	24827297	563.65		LNRO00017844
30/11/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR R DABO	24827297	1,675.11		LNRO00017844
30/11/2018	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR T GOONERATNE	24827299	140.00		LNRO00017846
30/11/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR T GOONERATNE	24827299	27,047.79		LNRO00017846
30/11/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR T GOONERATNE	24827299	44.23		LNRO00017846
30/11/2018	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	DR T GOONERATNE	24827299	1,976.64		LNRO00017846
30/11/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR T GOONERATNE	24827299	1,952.50		LNRO00017846
30/11/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR T GOONERATNE	24827299	1,596.73		LNRO00017846
30/11/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR T WIN	24827301	19,136.56		LNRO00017848
30/11/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR T WIN	24827301	2,283.90		LNRO00017848
30/11/2018	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	DR T WIN	24827301	1,901.30		LNRO00017848
30/11/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR T WIN	24827301	2,260.42		LNRO00017848
30/11/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR T WIN	24827301	1,837.59		LNRO00017848
30/11/2018	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	LEANDER ROAD SURGERY	24827303	560.00		LNRO00017850
30/11/2018	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	LEANDER ROAD SURGERY	24827303	264.12		LNRO00017850
30/11/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LEANDER ROAD SURGERY	24827303	49,612.75		LNRO00017850
30/11/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	LEANDER ROAD SURGERY	24827303	950.04		LNRO00017850
30/11/2018	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	LEANDER ROAD SURGERY	24827303	4,738.35		LNRO00017850
30/11/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	LEANDER ROAD SURGERY	24827303	10,928.50		LNRO00017850
30/11/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	LEANDER ROAD SURGERY	24827303	1,205.17		LNRO00017850
30/11/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LEANDER ROAD SURGERY	24827303	5,067.10		LNRO00017850
30/11/2018	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	ADDISCOMBE ROAD SURGERY	24827305	352.16		LNRO00017852
30/11/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ADDISCOMBE ROAD SURGERY	24827305	23,552.49		LNRO00017852
30/11/2018	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	ADDISCOMBE ROAD SURGERY	24827305	1,975.41		LNRO00017852
30/11/2018	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	ADDISCOMBE ROAD SURGERY	24827305	184.00		LNRO00017852
30/11/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ADDISCOMBE ROAD SURGERY	24827305	1,437.50		LNRO00017852
30/11/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ADDISCOMBE ROAD SURGERY	24827305	439.93		LNRO00017852
30/11/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ADDISCOMBE ROAD SURGERY	24827305	2,034.04		LNRO00017852
30/11/2018	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	HAYES COURT CARE HOME	24834251	25,237.75		22913
30/11/2018	C&M-PMS Practice Transformational Support	LOCAL ENHANCED SERVICES	DR WILCOCK & PARTNERS	24834255	30,000.00		ECNSP03
30/11/2018	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ST JOHNS NURSING HOME LTD	24834260	29,440.24		S1018
30/11/2018	Hcare Srv Rec NHS Trust	COMMUNITY SERVICES	CROYDON HEALTH SERVICES NHS TRUST	24838610	2,624,250.00	654929301	I0123240
30/11/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR PARAMESWARAN	24842983	21,961.20		LNRO00017840
30/11/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR PARAMESWARAN	24842983	296.49		LNRO00017840
30/11/2018	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	DR PARAMESWARAN	24842983	2,085.34		LNRO00017840
30/11/2018	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR PARAMESWARAN	24842983	5,473.66		LNRO00017840
30/11/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR PARAMESWARAN	24842983	2,150.00		LNRO00017840
30/11/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR PARAMESWARAN	24842983	690.19		LNRO00017840
30/11/2018	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR PARAMESWARAN	24842983	127.71		LNRO00017840
30/11/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR PARAMESWARAN	24842983	2,178.32		LNRO00017840
30/11/2018	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR PARAMESWARAN	24842983	1,069.50		LNRO00017840
30/11/2018	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR PARAMESWARAN	24842983	1,653.69		LNRO00017840
30/11/2018	Clinical&Medical-Voluntary Sector	COMMISSIONING - NON ACUTE	MARIE STOPES INTERNATIONAL	24868829	55,975.00	882426016	MS182122
30/11/2018	Clinical&Medical-Voluntary Sector	COMMISSIONING - NON ACUTE	AGE UK CROYDON	24868840	74,056.00		INV1075

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30/11/2018	Clinical&Medical-Independent Sector	GP FORWARD VIEW	CROYDON GP COLLABORATIVE LTD	24868845	27,160.12		20181009
30/11/2018	Clinical&Medical-Independent Sector	GP FORWARD VIEW	CROYDON GP COLLABORATIVE LTD	24868846	27,160.12		20181104
30/11/2018	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	24872838	926,732.00	654930716	IC0035853
30/11/2018	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	24873714	1,821,216.00	654926800	00265036
30/11/2018	Hcare Srv Rec NHS Trust	URGENT CARE	CROYDON HEALTH SERVICES NHS TRUST	24886621	92,661.66	654929301	I0123017
30/11/2018	Hcare Srv Rec NHS Trust	URGENT CARE	CROYDON HEALTH SERVICES NHS TRUST	24886907	(92,661.66)	654929301	C0013708
30/11/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	24893089	270,767.52	GB235134980	0000101021
30/11/2018	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	24899011	36,584.00	65 4947396	45750095
30/11/2018	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	24899016	(48,227.00)	65 4947396	45752207
30/11/2018	Hlthcre-Foundation Trsts	MENTAL HEALTH CONTRACTS	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	24899019	227,309.50	654971403	M0118894
30/11/2018	Hlthcre-Foundation Trsts	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	24899021	277,958.10	654971403	M0119562
30/11/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NORTH DOWNS HOSPITAL	24899025	(32,956.50)		1
30/11/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NORTH DOWNS HOSPITAL	24899026	32,956.50		CRND064A
30/11/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NORTH DOWNS HOSPITAL	24899027	32,489.50		CRND066JULY18TU
30/11/2018	Hcare Srv Rec NHS Trust	MENTAL HEALTH CONTRACTS	SOUTH WEST LONDON AND ST GEORGE'S MENTAL HEALTH NHS TRUST	24899033	71,690.50	654964789	P0063313
30/11/2018	Clinical&Medical-Voluntary Sector	CHILD AND ADOLESCENT MENTAL HEALTH	CROYDON DROP IN	24899039	25,120.50		175
30/11/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NORTH DOWNS HOSPITAL	24899051	(32,489.50)		2
30/11/2018	Hcare Srv Rec NHS Trust	URGENT CARE	CROYDON HEALTH SERVICES NHS TRUST	24899058	543,297.00	654929301	I0123241
30/11/2018	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	SHIRLEY MEDICAL CENTRE	24910448	1,364.62		LNRO00017838
30/11/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SHIRLEY MEDICAL CENTRE	24910448	56,851.37		LNRO00017838
30/11/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	SHIRLEY MEDICAL CENTRE	24910448	1,129.61		LNRO00017838
30/11/2018	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	SHIRLEY MEDICAL CENTRE	24910448	4,732.69		LNRO00017838
30/11/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SHIRLEY MEDICAL CENTRE	24910448	6,754.16		LNRO00017838
30/11/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	SHIRLEY MEDICAL CENTRE	24910448	2,560.20		LNRO00017838
30/11/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SHIRLEY MEDICAL CENTRE	24910448	5,187.42		LNRO00017838
30/11/2018	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	CROYDON GP COLLABORATIVE LTD	24923150	32,273.00		20181102
30/11/2018	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BOND CARE LONDON	24923157	26,615.96		CLA0018
30/11/2018	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BARCHESTER HEALTHCARE LTD	24923163	26,390.08	7966420 84	FNC2217
30/11/2018	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	LONDON RESIDENTIAL HEALTHCARE LTD	24923164	46,092.16		150001915
30/11/2018	Clinical&Medical-Independent Sector	NHS 111	VOCARE LTD	24923169	113,098.79	GB-1254 719 18	ARIN2600008679
30/11/2018	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	SUNRISE OF PURLEY	24923172	58,180.07		UK0611018FNC
30/11/2018	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	CROYDON HEALTH SERVICES NHS TRUST	24923526	14,166,055.46	654929301	I0123239
30/11/2018	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	LONDON RESIDENTIAL HEALTHCARE LTD	24933281	25,689.63		180000703
30/11/2018	Clinical&Medical-Othe Public Sector	PROGRAMME PROJECTS	CROYDON COUNCIL	24933320	4,342,000.00	218591255	2415358
30/11/2018	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	24942883	2,142,545.39	GB654461922	6444601
30/11/2018	Hcare Srv Rec NHS Trust	COMMUNITY SERVICES	CROYDON HEALTH SERVICES NHS TRUST	24942887	2,624,250.00	654929301	I0121643
30/11/2018	Hcare Srv Rec NHS Trust	COMMUNITY SERVICES	CROYDON HEALTH SERVICES NHS TRUST	24957851	(2,624,250.00)	654929301	C0013553
30/11/2018	External Consultancy Fees	FINANCE	BRAMBLE HUB LTD	24967541	36,000.00	188679823	8342
30/11/2018	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	24973775	39,478.00	654947494	B0038683
30/11/2018	C&M-PMS LES CCGldtyExec&ClinLeads	LOCAL ENHANCED SERVICES	DR SIVATHASAN & PARTNERS	24975567	26,226.00		L291118-262
30/11/2018	C&M-PMS LES CCGldtyExec&ClinLeads	LOCAL ENHANCED SERVICES	DR P BOFFA & PARTNERS	24975576	28,546.00		L291118-271
30/11/2018	C&M-PMS LES CCGldtyExec&ClinLeads	LOCAL ENHANCED SERVICES	DR M F JOHNSON & PARTNERS	24975578	26,404.00		L291118-273
30/11/2018	C&M-PMS LES CCGldtyExec&ClinLeads	LOCAL ENHANCED SERVICES	KESTON HOUSE MEDICAL PRACTICE	24975579	31,808.00		L291118-274
30/11/2018	C&M-PMS LES CCGldtyExec&ClinLeads	LOCAL ENHANCED SERVICES	DR M A WHITEHEAD & PARTNERS	24975580	31,918.00		L291118-275
30/11/2018	C&M-PMS LES CCGldtyExec&ClinLeads	LOCAL ENHANCED SERVICES	DR P W NEWLANDS & PARTNERS	24975586	31,988.00		L291118-281
30/11/2018	C&M-PMS LES CCGldtyExec&ClinLeads	LOCAL ENHANCED SERVICES	EAST CROYDON MEDICAL CENTRE	24975593	37,608.00		L291118-288
30/11/2018	C&M-PMS LES CCGldtyExec&ClinLeads	LOCAL ENHANCED SERVICES	PARCHMORE MEDICAL CENTRE	24975598	32,396.00		L291118-293