

Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
28/02/2019	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	25586616	1,821,215.00	654926800	00266646
28/02/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	25683518	270,767.52	GB235134980	0000103529
28/02/2019	Hcare Srv Rec NHS Trust	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	25683526	1,232,136.26	654967192	L0019594
28/02/2019	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST	25821695	43,168.61	654968091	5005250
28/02/2019	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	25821702	647,295.86	654923417	3255670
28/02/2019	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	25822084	39,478.00	654947494	80039177
28/02/2019	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	25827138	406,256.18	65 4947396	45758118
28/02/2019	Clinical&Medical-Independent Sector	GP FORWARD VIEW	CROYDON GP COLLABORATIVE LTD	25837185	250,000.00		20181201
28/02/2019	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	PARKVIEW NURSING HOME	25837241	31,252.86		104332
28/02/2019	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	PARKVIEW NURSING HOME	25837245	36,978.57		104333
28/02/2019	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	PARKVIEW NURSING HOME	25837250	54,275.00		104331
28/02/2019	Cont Care- Prior Year Payments	FUNDED NURSING CARE	LONDON RESIDENTIAL HEALTHCARE LTD	25837345	10,255.45		150002367
28/02/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	LONDON RESIDENTIAL HEALTHCARE LTD	25837345	79,815.94		150002367
28/02/2019	Clinical&Medical-Voluntary Sector	COMMISSIONING - NON ACUTE	AGE UK CROYDON	25837348	74,056.00		INV1188
28/02/2019	Clinical&Medical-Independent Sector	GP FORWARD VIEW	CROYDON GP COLLABORATIVE LTD	25837360	(250,000.00)		CRE0190101
28/02/2019	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	25840322	59,037.50	654947005	361661
28/02/2019	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	25840325	145,081.00	654948687	5010189662
28/02/2019	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	25840329	98,305.67	654915415	N0029052
28/02/2019	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	25840331	61,929.00	654945990	H0169206
28/02/2019	Hlthcre-Foundation Trsts	CHILD AND ADOLESCENT MENTAL HEALTH	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	25861942	32,103.98	654971403	80008863
28/02/2019	Hlthcre-Foundation Trsts	LEARNING DIFFICULTIES	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	25861942	53,650.48	654971403	80008863
28/02/2019	Hlthcre-Foundation Trsts	MENTAL HEALTH CONTRACTS	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	25861942	3,311,105.54	654971403	80008863
28/02/2019	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	SURREY AND SUSSEX HEALTHCARE NHS TRUST	25861956	437,917.00	654968483	11969465
28/02/2019	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	KINGSTON HOSPITAL NHS FOUNDATION TRUST	25877164	33,450.00	654927209	1400019415R
28/02/2019	Hlthcre-Foundation Trsts	ACUTE CHILDRENS SERVICES	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	25877167	26,811.25	654922910	X0207523
28/02/2019	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	LEWISHAM & GREENWICH NHS TRUST	25877169	78,931.00	654928206	8494508
28/02/2019	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	EPSOM & ST HELIER UNIVERSITY HOSPITALS NHS TRUST	25877171	1,215,870.92	654970602	19756452
28/02/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	AUCKLAND SURGERY	25933518	52,430.67		LNR000018249
28/02/2019	C&M-PMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	AUCKLAND SURGERY	25933518	1,540.00		LNR000018249
28/02/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	AUCKLAND SURGERY	25933518	2,817.28		LNR000018249
28/02/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	AUCKLAND SURGERY	25933518	9,695.84		LNR000018249
28/02/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	AUCKLAND SURGERY	25933518	5,902.00		LNR000018249
28/02/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	AUCKLAND SURGERY	25933518	1,381.21		LNR000018249
28/02/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AUCKLAND SURGERY	25933518	3,942.76		LNR000018249
28/02/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR BAKARE	25933520	35,112.80		LNR000018251
28/02/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR BAKARE	25933520	7,218.88		LNR000018251
28/02/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR BAKARE	25933520	279.17		LNR000018251
28/02/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR BAKARE	25933520	14,654.17		LNR000018251
28/02/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR BAKARE	25933520	1,029.13		LNR000018251
28/02/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR BAKARE	25933520	2,478.58		LNR000018251
28/02/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR AK SENNIK	25933522	23,226.01		LNR000018253
28/02/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR AK SENNIK	25933522	4,627.18		LNR000018253
28/02/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR AK SENNIK	25933522	2,147.58		LNR000018253
28/02/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR AK SENNIK	25933522	598.16		LNR000018253
28/02/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR AK SENNIK	25933522	2,176.98		LNR000018253
28/02/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR ATTARD & OJO	25933524	48,967.00		LNR000018255
28/02/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR ATTARD & OJO	25933524	9,377.49		LNR000018255
28/02/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR ATTARD & OJO	25933524	3,737.00		LNR000018255
28/02/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR ATTARD & OJO	25933524	417.70		LNR000018255

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28/02/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR ATTARD & OJO	25933524	3,354.52		LNRO00018255
28/02/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR B BASKARAN & PARTNERS	25933526	43,063.24		LNRO00018257
28/02/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR B BASKARAN & PARTNERS	25933526	10,032.24		LNRO00018257
28/02/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR B BASKARAN & PARTNERS	25933526	3,319.12		LNRO00018257
28/02/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR COLLINS & PARTNERS	25933528	40,006.31		LNRO00018259
28/02/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR COLLINS & PARTNERS	25933528	44.02		LNRO00018259
28/02/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR COLLINS & PARTNERS	25933528	6,477.71		LNRO00018259
28/02/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR COLLINS & PARTNERS	25933528	3,672.16		LNRO00018259
28/02/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR COLLINS & PARTNERS	25933528	2,279.17		LNRO00018259
28/02/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR COLLINS & PARTNERS	25933528	724.70		LNRO00018259
28/02/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR COLLINS & PARTNERS	25933528	3,614.56		LNRO00018259
28/02/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR GARDINER & PARTNER	25933530	31,952.20		LNRO00018261
28/02/2019	C&M-PMS DES Learn Dsbily Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR GARDINER & PARTNER	25933530	420.00		LNRO00018261
28/02/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR GARDINER & PARTNER	25933530	176.08		LNRO00018261
28/02/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR GARDINER & PARTNER	25933530	4,844.20		LNRO00018261
28/02/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR GARDINER & PARTNER	25933530	249.08		LNRO00018261
28/02/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR GARDINER & PARTNER	25933530	2,738.00		LNRO00018261
28/02/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR GARDINER & PARTNER	25933530	322.09		LNRO00018261
28/02/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR GARDINER & PARTNER	25933530	2,875.43		LNRO00018261
28/02/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MERSHAM MEDICAL CENTRE	25933532	29,084.22		LNRO00018263
28/02/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	MERSHAM MEDICAL CENTRE	25933532	484.22		LNRO00018263
28/02/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	MERSHAM MEDICAL CENTRE	25933532	5,377.45		LNRO00018263
28/02/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MERSHAM MEDICAL CENTRE	25933532	1,316.67		LNRO00018263
28/02/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MERSHAM MEDICAL CENTRE	25933532	355.23		LNRO00018263
28/02/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MERSHAM MEDICAL CENTRE	25933532	2,506.72		LNRO00018263
28/02/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR J W GILLGRASS & PARTNERS	25933534	43,645.93		LNRO00018267
28/02/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR J W GILLGRASS & PARTNERS	25933534	8,130.67		LNRO00018267
28/02/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR J W GILLGRASS & PARTNERS	25933534	351.75		LNRO00018267
28/02/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR J W GILLGRASS & PARTNERS	25933534	2,944.58		LNRO00018267
28/02/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR J W GILLGRASS & PARTNERS	25933534	678.68		LNRO00018267
28/02/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR J W GILLGRASS & PARTNERS	25933534	3,425.07		LNRO00018267
28/02/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR M F JOHNSON & PARTNERS	25933536	87,323.60		LNRO00018269
28/02/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR M F JOHNSON & PARTNERS	25933536	11,049.02		LNRO00018269
28/02/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR M F JOHNSON & PARTNERS	25933536	15,241.19		LNRO00018269
28/02/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR M F JOHNSON & PARTNERS	25933536	659.33		LNRO00018269
28/02/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR M F JOHNSON & PARTNERS	25933536	9,583.33		LNRO00018269
28/02/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR M F JOHNSON & PARTNERS	25933536	1,327.04		LNRO00018269
28/02/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR M F JOHNSON & PARTNERS	25933536	8,410.23		LNRO00018269
28/02/2019	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR M F JOHNSON & PARTNERS	25933536	338.86		LNRO00018269
28/02/2019	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR M F JOHNSON & PARTNERS	25933536	5,529.17		LNRO00018269
28/02/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR M GRAHAM	25933538	48,938.83		LNRO00018271
28/02/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR M GRAHAM	25933538	484.22		LNRO00018271
28/02/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR M GRAHAM	25933538	9,026.94		LNRO00018271
28/02/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR M GRAHAM	25933538	6,058.33		LNRO00018271
28/02/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR M GRAHAM	25933538	3,337.86		LNRO00018271
28/02/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR M GRAHAM	25933538	4,253.72		LNRO00018271
28/02/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR M A WHITEHEAD & PARTNERS	25933540	100,083.63		LNRO00018273
28/02/2019	C&M-PMS DES Learn Dsbily Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR M A WHITEHEAD & PARTNERS	25933540	1,260.00		LNRO00018273
28/02/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR M A WHITEHEAD & PARTNERS	25933540	15,294.94		LNRO00018273

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28/02/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR M A WHITEHEAD & PARTNERS	25933540	20,646.89		LNRO00018273
28/02/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR M A WHITEHEAD & PARTNERS	25933540	10,254.17		LNRO00018273
28/02/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR M A WHITEHEAD & PARTNERS	25933540	1,151.01		LNRO00018273
28/02/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR M A WHITEHEAD & PARTNERS	25933540	9,204.51		LNRO00018273
28/02/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR N VAJPEYI	25933542	30,530.81		LNRO00018275
28/02/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR N VAJPEYI	25933542	6,336.06		LNRO00018275
28/02/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR N VAJPEYI	25933542	248.92		LNRO00018275
28/02/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR N VAJPEYI	25933542	3,041.75		LNRO00018275
28/02/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR N VAJPEYI	25933542	1,096.84		LNRO00018275
28/02/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR N VAJPEYI	25933542	2,246.81		LNRO00018275
28/02/2019	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	DR P BOFFA & PARTNERS	25933543	(444.05)		LNRO00018276
28/02/2019	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	DR P BOFFA & PARTNERS	25933543	(91.09)		LNRO00018276
28/02/2019	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	DR P BOFFA & PARTNERS	25933543	(4,703.22)		LNRO00018276
28/02/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	DR P BOFFA & PARTNERS	25933543	(10,797.41)		LNRO00018276
28/02/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	DR P BOFFA & PARTNERS	25933543	(16,009.19)		LNRO00018276
28/02/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR P BOFFA & PARTNERS	25933544	112,291.51		LNRO00018277
28/02/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR P BOFFA & PARTNERS	25933544	5,898.68		LNRO00018277
28/02/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR P BOFFA & PARTNERS	25933544	17,488.97		LNRO00018277
28/02/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR P BOFFA & PARTNERS	25933544	9,069.17		LNRO00018277
28/02/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR P BOFFA & PARTNERS	25933544	2,869.24		LNRO00018277
28/02/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR P BOFFA & PARTNERS	25933544	9,505.40		LNRO00018277
28/02/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR P P CHARLTON & PARTNERS	25933546	49,140.33		LNRO00018279
28/02/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR P P CHARLTON & PARTNERS	25933546	1,188.54		LNRO00018279
28/02/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR P P CHARLTON & PARTNERS	25933546	12,506.73		LNRO00018279
28/02/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR P P CHARLTON & PARTNERS	25933546	5,420.84		LNRO00018279
28/02/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR P P CHARLTON & PARTNERS	25933546	1,402.91		LNRO00018279
28/02/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR P P CHARLTON & PARTNERS	25933546	4,733.23		LNRO00018279
28/02/2019	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	DR P W NEWLANDS & PARTNERS	25933547	(505.47)		LNRO00018280
28/02/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR P W NEWLANDS & PARTNERS	25933547	(8,089.59)		LNRO00018280
28/02/2019	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	DR P W NEWLANDS & PARTNERS	25933547	(103.69)		LNRO00018280
28/02/2019	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	DR P W NEWLANDS & PARTNERS	25933547	(18,073.64)		LNRO00018280
28/02/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	DR P W NEWLANDS & PARTNERS	25933547	(9,036.82)		LNRO00018280
28/02/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	DR P W NEWLANDS & PARTNERS	25933547	(27,575.43)		LNRO00018280
28/02/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR S E RAMSBOTHAM	25933549	46,131.26		LNRO00018283
28/02/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR S E RAMSBOTHAM	25933549	264.12		LNRO00018283
28/02/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR S E RAMSBOTHAM	25933549	9,700.00		LNRO00018283
28/02/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR S E RAMSBOTHAM	25933549	370.58		LNRO00018283
28/02/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR S E RAMSBOTHAM	25933549	4,333.22		LNRO00018283
28/02/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR RODRIGUES & PARTNERS	25933550	(179.78)		LNRO00018284
28/02/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR RODRIGUES & PARTNERS	25933550	(5,160.88)		LNRO00018284
28/02/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR RODRIGUES & PARTNERS	25933550	(66.10)		LNRO00018284
28/02/2019	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	DR RODRIGUES & PARTNERS	25933550	(353.11)		LNRO00018284
28/02/2019	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	DR RODRIGUES & PARTNERS	25933550	(72.43)		LNRO00018284
28/02/2019	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR RODRIGUES & PARTNERS	25933550	(2,933.52)		LNRO00018284
28/02/2019	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	DR RODRIGUES & PARTNERS	25933550	(466.50)		LNRO00018284
28/02/2019	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	DR RODRIGUES & PARTNERS	25933550	(5,062.50)		LNRO00018284
28/02/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	DR RODRIGUES & PARTNERS	25933550	(4,662.48)		LNRO00018284
28/02/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	DR RODRIGUES & PARTNERS	25933550	(11,297.18)		LNRO00018284
28/02/2019	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR RODRIGUES & PARTNERS	25933550	(2,550.00)		LNRO00018284

Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
28/02/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR RODRIGUES & PARTNERS	25933551	72,690.00		LNRO00018285
28/02/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR RODRIGUES & PARTNERS	25933551	16,056.59		LNRO00018285
28/02/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR RODRIGUES & PARTNERS	25933551	15,292.08		LNRO00018285
28/02/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR RODRIGUES & PARTNERS	25933551	4,774.82		LNRO00018285
28/02/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR RODRIGUES & PARTNERS	25933551	6,977.80		LNRO00018285
28/02/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR SIVATHASAN & PARTNERS	25933553	86,998.15		LNRO00018287
28/02/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR SIVATHASAN & PARTNERS	25933553	176.08		LNRO00018287
28/02/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR SIVATHASAN & PARTNERS	25933553	17,654.67		LNRO00018287
28/02/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR SIVATHASAN & PARTNERS	25933553	6,300.00		LNRO00018287
28/02/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR SIVATHASAN & PARTNERS	25933553	2,241.02		LNRO00018287
28/02/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR SIVATHASAN & PARTNERS	25933553	6,378.54		LNRO00018287
28/02/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR S WOOLF	25933555	27,144.21		LNRO00018289
28/02/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR S WOOLF	25933555	264.12		LNRO00018289
28/02/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR S WOOLF	25933555	4,064.59		LNRO00018289
28/02/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR S WOOLF	25933555	1,950.00		LNRO00018289
28/02/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR S WOOLF	25933555	920.80		LNRO00018289
28/02/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR S WOOLF	25933555	2,322.00		LNRO00018289
28/02/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR W H BARCLAY & PARTNERS	25933557	74,921.67		LNRO00018291
28/02/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR W H BARCLAY & PARTNERS	25933557	1,276.58		LNRO00018291
28/02/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR W H BARCLAY & PARTNERS	25933557	15,837.60		LNRO00018291
28/02/2019	C&M-PMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	DR W H BARCLAY & PARTNERS	25933557	6,768.96		LNRO00018291
28/02/2019	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	DR W H BARCLAY & PARTNERS	25933557	5,530.00		LNRO00018291
28/02/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR W H BARCLAY & PARTNERS	25933557	9,329.17		LNRO00018291
28/02/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR W H BARCLAY & PARTNERS	25933557	785.39		LNRO00018291
28/02/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR W H BARCLAY & PARTNERS	25933557	5,789.35		LNRO00018291
28/02/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR WILCOCK & PARTNERS	25933559	53,838.05		LNRO00018293
28/02/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR WILCOCK & PARTNERS	25933559	440.20		LNRO00018293
28/02/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR WILCOCK & PARTNERS	25933559	10,887.02		LNRO00018293
28/02/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR WILCOCK & PARTNERS	25933559	449.67		LNRO00018293
28/02/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR WILCOCK & PARTNERS	25933559	5,966.75		LNRO00018293
28/02/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR WILCOCK & PARTNERS	25933559	1,908.65		LNRO00018293
28/02/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR WILCOCK & PARTNERS	25933559	4,472.83		LNRO00018293
28/02/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DRS CUTTING KHAN & SHEYIN	25933561	51,518.15		LNRO00018295
28/02/2019	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DRS CUTTING KHAN & SHEYIN	25933561	420.00		LNRO00018295
28/02/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DRS CUTTING KHAN & SHEYIN	25933561	3,301.50		LNRO00018295
28/02/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DRS CUTTING KHAN & SHEYIN	25933561	8,781.03		LNRO00018295
28/02/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DRS CUTTING KHAN & SHEYIN	25933561	7,633.67		LNRO00018295
28/02/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DRS CUTTING KHAN & SHEYIN	25933561	1,340.58		LNRO00018295
28/02/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DRS CUTTING KHAN & SHEYIN	25933561	5,062.85		LNRO00018295
28/02/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR V P SHAH & PARTNERS	25933563	46,552.53		LNRO00018297
28/02/2019	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR V P SHAH & PARTNERS	25933563	1,120.00		LNRO00018297
28/02/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR V P SHAH & PARTNERS	25933563	1,760.80		LNRO00018297
28/02/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR V P SHAH & PARTNERS	25933563	8,710.93		LNRO00018297
28/02/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR V P SHAH & PARTNERS	25933563	377.00		LNRO00018297
28/02/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR V P SHAH & PARTNERS	25933563	5,737.50		LNRO00018297
28/02/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR V P SHAH & PARTNERS	25933563	893.72		LNRO00018297
28/02/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR V P SHAH & PARTNERS	25933563	4,393.59		LNRO00018297
28/02/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	FARLEY ROAD MEDICAL PRACTICE	25933565	80,829.02		LNRO00018301
28/02/2019	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	FARLEY ROAD MEDICAL PRACTICE	25933565	420.00		LNRO00018301

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28/02/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	FARLEY ROAD MEDICAL PRACTICE	25933565	704.32		LNRO00018301
28/02/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	FARLEY ROAD MEDICAL PRACTICE	25933565	12,911.31		LNRO00018301
28/02/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	FARLEY ROAD MEDICAL PRACTICE	25933565	598.42		LNRO00018301
28/02/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	FARLEY ROAD MEDICAL PRACTICE	25933565	6,579.17		LNRO00018301
28/02/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	FARLEY ROAD MEDICAL PRACTICE	25933565	1,179.99		LNRO00018301
28/02/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	FARLEY ROAD MEDICAL PRACTICE	25933565	26.32		LNRO00018301
28/02/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FARLEY ROAD MEDICAL PRACTICE	25933565	7,743.31		LNRO00018301
28/02/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HALING PARK PARTNERSHIP	25933567	25,289.06		LNRO00018303
28/02/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	HALING PARK PARTNERSHIP	25933567	484.22		LNRO00018303
28/02/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	HALING PARK PARTNERSHIP	25933567	4,758.83		LNRO00018303
28/02/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HALING PARK PARTNERSHIP	25933567	1,292.00		LNRO00018303
28/02/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HALING PARK PARTNERSHIP	25933567	289.68		LNRO00018303
28/02/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HALING PARK PARTNERSHIP	25933567	2,692.28		LNRO00018303
28/02/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	GREENSIDE MEDICAL PRACTICE	25933569	60,643.96		LNRO00018305
28/02/2019	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	GREENSIDE MEDICAL PRACTICE	25933569	1,120.00		LNRO00018305
28/02/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	GREENSIDE MEDICAL PRACTICE	25933569	220.10		LNRO00018305
28/02/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	GREENSIDE MEDICAL PRACTICE	25933569	13,684.90		LNRO00018305
28/02/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	GREENSIDE MEDICAL PRACTICE	25933569	495.33		LNRO00018305
28/02/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GREENSIDE MEDICAL PRACTICE	25933569	6,933.33		LNRO00018305
28/02/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	GREENSIDE MEDICAL PRACTICE	25933569	1,058.29		LNRO00018305
28/02/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GREENSIDE MEDICAL PRACTICE	25933569	4,824.60		LNRO00018305
28/02/2019	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HEADLEY DRIVE SURGERY	25933571	25,201.42		LNRO00018307
28/02/2019	C&M-APMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HEADLEY DRIVE SURGERY	25933571	747.70		LNRO00018307
28/02/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HEADLEY DRIVE SURGERY	25933571	1,621.38		LNRO00018307
28/02/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	KESTON HOUSE MEDICAL PRACTICE	25933573	109,416.82		LNRO00018309
28/02/2019	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	KESTON HOUSE MEDICAL PRACTICE	25933573	283.16		LNRO00018309
28/02/2019	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	KESTON HOUSE MEDICAL PRACTICE	25933573	7,000.00		LNRO00018309
28/02/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	KESTON HOUSE MEDICAL PRACTICE	25933573	1,892.86		LNRO00018309
28/02/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	KESTON HOUSE MEDICAL PRACTICE	25933573	17,966.69		LNRO00018309
28/02/2019	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	KESTON HOUSE MEDICAL PRACTICE	25933573	2,286.12		LNRO00018309
28/02/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	KESTON HOUSE MEDICAL PRACTICE	25933573	795.67		LNRO00018309
28/02/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	KESTON HOUSE MEDICAL PRACTICE	25933573	13,062.50		LNRO00018309
28/02/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	KESTON HOUSE MEDICAL PRACTICE	25933573	949.46		LNRO00018309
28/02/2019	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	KESTON HOUSE MEDICAL PRACTICE	25933573	10.28		LNRO00018309
28/02/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KESTON HOUSE MEDICAL PRACTICE	25933573	10,778.55		LNRO00018309
28/02/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	LONDON ROAD MEDICAL PRACTICE	25933575	41,224.05		LNRO00018311
28/02/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	LONDON ROAD MEDICAL PRACTICE	25933575	396.18		LNRO00018311
28/02/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	LONDON ROAD MEDICAL PRACTICE	25933575	8,370.50		LNRO00018311
28/02/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	LONDON ROAD MEDICAL PRACTICE	25933575	6,266.75		LNRO00018311
28/02/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	LONDON ROAD MEDICAL PRACTICE	25933575	1,340.58		LNRO00018311
28/02/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LONDON ROAD MEDICAL PRACTICE	25933575	4,623.15		LNRO00018311
28/02/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	NORBURY HEALTH CENTRE	25933577	65,656.93		LNRO00018313
28/02/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	NORBURY HEALTH CENTRE	25933577	1,012.46		LNRO00018313
28/02/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	NORBURY HEALTH CENTRE	25933577	12,343.00		LNRO00018313
28/02/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	NORBURY HEALTH CENTRE	25933577	538.17		LNRO00018313
28/02/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NORBURY HEALTH CENTRE	25933577	6,286.25		LNRO00018313
28/02/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PARCHMORE MEDICAL CENTRE	25933579	105,277.47		LNRO00018315
28/02/2019	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	PARCHMORE MEDICAL CENTRE	25933579	2,380.00		LNRO00018315
28/02/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	PARCHMORE MEDICAL CENTRE	25933579	8,643.90		LNRO00018315

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28/02/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	PARCHMORE MEDICAL CENTRE	25933579	21,550.48		LNRO00018315
28/02/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	PARCHMORE MEDICAL CENTRE	25933579	9,945.83		LNRO00018315
28/02/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	PARCHMORE MEDICAL CENTRE	25933579	1,845.58		LNRO00018315
28/02/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PARCHMORE MEDICAL CENTRE	25933579	8,883.71		LNRO00018315
28/02/2019	C&M-APMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	PARKWAY H C	25933581	1,824.39		LNRO00018317
28/02/2019	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PARKWAY H C	25933581	88,427.21		LNRO00018317
28/02/2019	C&M-APMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	PARKWAY H C	25933581	1,993.47		LNRO00018317
28/02/2019	C&M-APMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	PARKWAY H C	25933581	3,881.65		LNRO00018317
28/02/2019	C&M-APMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	PARKWAY H C	25933581	3,375.00		LNRO00018317
28/02/2019	C&M-APMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	PARKWAY H C	25933581	893.72		LNRO00018317
28/02/2019	C&M-APMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	PARKWAY H C	25933581	1,484.40		LNRO00018317
28/02/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PARKWAY H C	25933581	6,753.67		LNRO00018317
28/02/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PORTLAND MEDICAL CENTRE	25933583	81,776.01		LNRO00018319
28/02/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	PORTLAND MEDICAL CENTRE	25933583	16,966.78		LNRO00018319
28/02/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	PORTLAND MEDICAL CENTRE	25933583	616.33		LNRO00018319
28/02/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	PORTLAND MEDICAL CENTRE	25933583	6,333.33		LNRO00018319
28/02/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	PORTLAND MEDICAL CENTRE	25933583	947.89		LNRO00018319
28/02/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PORTLAND MEDICAL CENTRE	25933583	7,266.36		LNRO00018319
28/02/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ST JAMES MEDICAL CENTRE CROYDON	25933585	70,557.09		LNRO00018321
28/02/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	ST JAMES MEDICAL CENTRE CROYDON	25933585	1,188.54		LNRO00018321
28/02/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	ST JAMES MEDICAL CENTRE CROYDON	25933585	16,733.56		LNRO00018321
28/02/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ST JAMES MEDICAL CENTRE CROYDON	25933585	7,733.33		LNRO00018321
28/02/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ST JAMES MEDICAL CENTRE CROYDON	25933585	1,271.26		LNRO00018321
28/02/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST JAMES MEDICAL CENTRE CROYDON	25933585	4,567.97		LNRO00018321
28/02/2019	C&M-APMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	THORNTON ROAD SURGERY	25933587	1,748.97		LNRO00018323
28/02/2019	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	THORNTON ROAD SURGERY	25933587	83,967.00		LNRO00018323
28/02/2019	C&M-APMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	THORNTON ROAD SURGERY	25933587	450.92		LNRO00018323
28/02/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	THORNTON ROAD SURGERY	25933587	4,983.74		LNRO00018323
28/02/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	QUEENHILL MEDICAL PRACTICE	25933589	49,544.49		LNRO00018325
28/02/2019	C&M-PMS DES Learn Dsbily Hlth Chk	PRC DELEGATED CO-COMMISSIONING	QUEENHILL MEDICAL PRACTICE	25933589	2,800.00		LNRO00018325
28/02/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	QUEENHILL MEDICAL PRACTICE	25933589	16,023.08		LNRO00018325
28/02/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	QUEENHILL MEDICAL PRACTICE	25933589	7,918.41		LNRO00018325
28/02/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	QUEENHILL MEDICAL PRACTICE	25933589	4,622.00		LNRO00018325
28/02/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	QUEENHILL MEDICAL PRACTICE	25933589	3,750.00		LNRO00018325
28/02/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	QUEENHILL MEDICAL PRACTICE	25933589	1,042.68		LNRO00018325
28/02/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	QUEENHILL MEDICAL PRACTICE	25933589	5,639.66		LNRO00018325
28/02/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	COUNTRY PARK PRACTICE	25933591	51,373.91		LNRO00018327
28/02/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	COUNTRY PARK PRACTICE	25933591	9,802.82		LNRO00018327
28/02/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	COUNTRY PARK PRACTICE	25933591	323.25		LNRO00018327
28/02/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	COUNTRY PARK PRACTICE	25933591	3,483.46		LNRO00018327
28/02/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DENMARK ROAD SURGERY	25933593	40,300.78		LNRO00018329
28/02/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DENMARK ROAD SURGERY	25933593	484.22		LNRO00018329
28/02/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DENMARK ROAD SURGERY	25933593	8,756.36		LNRO00018329
28/02/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DENMARK ROAD SURGERY	25933593	336.67		LNRO00018329
28/02/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DENMARK ROAD SURGERY	25933593	3,643.85		LNRO00018329
28/02/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SELSDON PARK MEDICAL PRACTICE	25933595	79,404.67		LNRO00018331
28/02/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	SELSDON PARK MEDICAL PRACTICE	25933595	25,667.58		LNRO00018331
28/02/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	SELSDON PARK MEDICAL PRACTICE	25933595	12,780.23		LNRO00018331
28/02/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	SELSDON PARK MEDICAL PRACTICE	25933595	590.92		LNRO00018331

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28/02/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SELSDON PARK MEDICAL PRACTICE	25933595	7,408.33		LNRO00018331
28/02/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	SELSDON PARK MEDICAL PRACTICE	25933595	2,247.71		LNRO00018331
28/02/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SELSDON PARK MEDICAL PRACTICE	25933595	7,777.94		LNRO00018331
28/02/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ADDINGTON MEDICAL PRACTICE	25933741	26,641.10		LNRO00018265
28/02/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	ADDINGTON MEDICAL PRACTICE	25933741	3,225.42		LNRO00018265
28/02/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	ADDINGTON MEDICAL PRACTICE	25933741	5,334.07		LNRO00018265
28/02/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ADDINGTON MEDICAL PRACTICE	25933741	2,666.67		LNRO00018265
28/02/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ADDINGTON MEDICAL PRACTICE	25933741	597.87		LNRO00018265
28/02/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ADDINGTON MEDICAL PRACTICE	25933741	2,185.02		LNRO00018265
28/02/2019	Hcare Srv Rec NHS Trust	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	25940054	28,917.00	654967192	L0019634
28/02/2019	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	PARKVIEW NURSING HOME	25940059	53,300.00		104331A
28/02/2019	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	PARKVIEW NURSING HOME	25940067	30,691.43		104332A
28/02/2019	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	PARKVIEW NURSING HOME	25940074	36,314.29		104333A
28/02/2019	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	PARKVIEW NURSING HOME	25940108	32,800.00		104495
28/02/2019	Charges from CSU	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS NEL CSU	25940182	147,885.49	GB654442045	7312808577
28/02/2019	Charges from CSU	CORPORATE COSTS & SERVICES	NHS NEL CSU	25940182	246,373.82	GB654442045	7312808577
28/02/2019	Charges from CSU	PROGRAMME PROJECTS	NHS NEL CSU	25940182	9,741.17	GB654442045	7312808577
28/02/2019	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	BROCKWELL CARE	25940314	29,372.50		0251
28/02/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR P W NEWLANDS & PARTNERS	25956146	114,983.36		LNRO00018281
28/02/2019	C&M-PMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR P W NEWLANDS & PARTNERS	25956146	2,940.00		LNRO00018281
28/02/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR P W NEWLANDS & PARTNERS	25956146	2,112.96		LNRO00018281
28/02/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR P W NEWLANDS & PARTNERS	25956146	18,173.16		LNRO00018281
28/02/2019	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	DR P W NEWLANDS & PARTNERS	25956146	5,254.56		LNRO00018281
28/02/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR P W NEWLANDS & PARTNERS	25956146	776.67		LNRO00018281
28/02/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR P W NEWLANDS & PARTNERS	25956146	16,222.92		LNRO00018281
28/02/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR P W NEWLANDS & PARTNERS	25956146	644.17		LNRO00018281
28/02/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR P W NEWLANDS & PARTNERS	25956146	10,288.85		LNRO00018281
28/02/2019	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	EAST CROYDON MEDICAL CENTRE	25956148	54,235.34		LNRO00018299
28/02/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	EAST CROYDON MEDICAL CENTRE	25956148	122,364.80		LNRO00018299
28/02/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	EAST CROYDON MEDICAL CENTRE	25956148	1,540.70		LNRO00018299
28/02/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	EAST CROYDON MEDICAL CENTRE	25956148	21,418.40		LNRO00018299
28/02/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	EAST CROYDON MEDICAL CENTRE	25956148	7,062.50		LNRO00018299
28/02/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	EAST CROYDON MEDICAL CENTRE	25956148	4,446.00		LNRO00018299
28/02/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	EAST CROYDON MEDICAL CENTRE	25956148	9,452.70		LNRO00018299
28/02/2019	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	25962005	867.00		120PK005657811910
28/02/2019	Income tax <1Yr	BALANCE SHEET	HMRC	25962005	67,775.45		120PK005657811910
28/02/2019	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	25962005	2,244.00		120PK005657811910
28/02/2019	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	25962005	47,314.66		120PK005657811910
28/02/2019	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	25962005	33,805.11		120PK005657811910
28/02/2019	Hcare Srv Rec NHS Trust	COMMUNITY SERVICES	CROYDON HEALTH SERVICES NHS TRUST	25979441	2,624,250.00	654929301	I0124594
28/02/2019	Charges from CSU	CORPORATE COSTS & SERVICES	NHS NEL CSU	25990416	14,759.00	GB654442045	7312807266
28/02/2019	Charges from CSU	PRIMARY CARE IT	NHS NEL CSU	25990416	72,058.42	GB654442045	7312807266
28/02/2019	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	LONDON BOROUGH OF CROYDON EQUIPMENT SERVICES	25990449	184,750.80	GB218591255	9100000186
28/02/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	PARKVIEW NURSING HOME	26005398	36,512.37		104497
28/02/2019	Charges from CSU	CORPORATE COSTS & SERVICES	NHS NEL CSU	26005414	14,759.00	GB654442045	7312808568
28/02/2019	Charges from CSU	PRIMARY CARE IT	NHS NEL CSU	26005414	72,058.42	GB654442045	7312808568
28/02/2019	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	26023944	1,821,215.00	654926800	00267482
28/02/2019	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - ADULTS	PENROSE	26030005	88,987.00	194616971	P10043
28/02/2019	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	BROMLEY HEALTHCARE CIC	26048717	47,916.67		25581462

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28/02/2019	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	COMMUNITAS CLINICS LTD	26048720	44,337.00		CPBCENT1118
28/02/2019	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	CROYDON GP COLLABORATIVE LTD	26048747	31,742.40		20190101
28/02/2019	Clinical&Medical-Voluntary Sector	COMMISSIONING - NON ACUTE	MARIE STOPES INTERNATIONAL	26048819	58,422.00	882426016	MS190038
28/02/2019	Hcare Srv Rec NHS Trust	URGENT CARE	CROYDON HEALTH SERVICES NHS TRUST	26048825	543,297.00	654929301	I0124595
28/02/2019	Hlthcre-Foundation Trsts	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	26070388	277,958.10	654971403	M0121387
28/02/2019	Charges from CCG	MEDICINES MANAGEMENT - CLINICAL	NHS WANDSWORTH CCG	26070397	70,639.00	654454133	7025202679
28/02/2019	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	OFF THE RECORD YOUTH COUNSELLING CROYDON	26070404	60,695.56		CROYCCG004
28/02/2019	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES	WISDOM SUPPORT LTD	26070430	25,833.60		11267
28/02/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR PARAMESWARAN	26082615	22,267.27		LNRO00018403
28/02/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR PARAMESWARAN	26082615	296.49		LNRO00018403
28/02/2019	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	DR PARAMESWARAN	26082615	2,085.34		LNRO00018403
28/02/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR PARAMESWARAN	26082615	203.58		LNRO00018403
28/02/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR PARAMESWARAN	26082615	2,150.00		LNRO00018403
28/02/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR PARAMESWARAN	26082615	690.19		LNRO00018403
28/02/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR PARAMESWARAN	26082615	2,178.32		LNRO00018403
28/02/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR R DABO	26082619	26,152.28		LNRO00018407
28/02/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR R DABO	26082619	491.75		LNRO00018407
28/02/2019	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	DR R DABO	26082619	2,534.13		LNRO00018407
28/02/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR R DABO	26082619	1,833.33		LNRO00018407
28/02/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR R DABO	26082619	563.65		LNRO00018407
28/02/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR R DABO	26082619	1,675.11		LNRO00018407
28/02/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR T GOONERATNE	26082621	20,484.60		LNRO00018409
28/02/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR T GOONERATNE	26082621	44.23		LNRO00018409
28/02/2019	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	DR T GOONERATNE	26082621	1,692.21		LNRO00018409
28/02/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR T GOONERATNE	26082621	1,952.50		LNRO00018409
28/02/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR T GOONERATNE	26082621	1,596.73		LNRO00018409
28/02/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR T WIN	26082623	18,973.27		LNRO00018411
28/02/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR T WIN	26082623	2,283.90		LNRO00018411
28/02/2019	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	DR T WIN	26082623	1,889.91		LNRO00018411
28/02/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR T WIN	26082623	2,260.42		LNRO00018411
28/02/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR T WIN	26082623	1,837.59		LNRO00018411
28/02/2019	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	LEANDER ROAD SURGERY	26082625	3,220.00		LNRO00018413
28/02/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	LEANDER ROAD SURGERY	26082625	484.22		LNRO00018413
28/02/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LEANDER ROAD SURGERY	26082625	49,353.61		LNRO00018413
28/02/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	LEANDER ROAD SURGERY	26082625	950.04		LNRO00018413
28/02/2019	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	LEANDER ROAD SURGERY	26082625	4,738.35		LNRO00018413
28/02/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	LEANDER ROAD SURGERY	26082625	10,928.50		LNRO00018413
28/02/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	LEANDER ROAD SURGERY	26082625	1,205.17		LNRO00018413
28/02/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LEANDER ROAD SURGERY	26082625	5,067.10		LNRO00018413
28/02/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ADDISCOMBE ROAD SURGERY	26082627	23,983.00		LNRO00018415
28/02/2019	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	ADDISCOMBE ROAD SURGERY	26082627	1,952.36		LNRO00018415
28/02/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	ADDISCOMBE ROAD SURGERY	26082627	184.00		LNRO00018415
28/02/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ADDISCOMBE ROAD SURGERY	26082627	1,437.50		LNRO00018415
28/02/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ADDISCOMBE ROAD SURGERY	26082627	439.93		LNRO00018415
28/02/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ADDISCOMBE ROAD SURGERY	26082627	2,034.04		LNRO00018415
28/02/2019	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	SHIRLEY MEDICAL CENTRE	26082629	840.00		LNRO00018417
28/02/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SHIRLEY MEDICAL CENTRE	26082629	57,075.79		LNRO00018417
28/02/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	SHIRLEY MEDICAL CENTRE	26082629	1,129.61		LNRO00018417
28/02/2019	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	SHIRLEY MEDICAL CENTRE	26082629	4,724.44		LNRO00018417



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28/02/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SHIRLEY MEDICAL CENTRE	26082629	6,754.16		LNRO00018417
28/02/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	SHIRLEY MEDICAL CENTRE	26082629	2,560.20		LNRO00018417
28/02/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SHIRLEY MEDICAL CENTRE	26082629	5,187.42		LNRO00018417
28/02/2019	Clinical&Medical-Independent Sector	GP FORWARD VIEW	CROYDON GP COLLABORATIVE LTD	26089361	27,160.12		INV20190106
28/02/2019	Professional Fees	PRIMARY CARE IT	EAST CROYDON MEDICAL CENTRE	26126998	50,005.00		BR101062
28/02/2019	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	BOOTS UK LTD	26127026	29,904.32	GB116300129	92245800024448A
28/02/2019	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	BOOTS UK LTD	26127029	31,200.00	GB116300129	92241800074765
28/02/2019	Professional Fees	PRIMARY CARE IT	EAST CROYDON MEDICAL CENTRE	26127034	(50,005.00)		BR10106201
28/02/2019	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	26137174	926,732.00	654930716	IC0036680
28/02/2019	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	26137175	258,126.00	654926800	00267601
28/02/2019	Hcare Srv Rec NHS Trust	NCAS/OATS	CROYDON HEALTH SERVICES NHS TRUST	26170139	(66,040.45)	654929301	10113760
28/02/2019	Hcare Srv Rec NHS Trust	NCAS/OATS	CROYDON HEALTH SERVICES NHS TRUST	26170150	(46,131.00)	654929301	C0012861
28/02/2019	Hcare Srv Rec NHS Trust	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	26170156	28,917.00	654967192	L0019292
28/02/2019	Hcare Srv Rec NHS Trust	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	26170194	28,917.00	654967192	L0019805
28/02/2019	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	CONNECT HEALTH LTD	26173223	121,635.19		67867
28/02/2019	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	26177078	34,491.00	654946987	I0170741
28/02/2019	C&M-PMS LES CCGlctyExec&ClinLeads	LOCAL ENHANCED SERVICES	DR SIVATHASAN & PARTNERS	26183613	26,622.00		L270219-261
28/02/2019	C&M-PMS LES CCGlctyExec&ClinLeads	LOCAL ENHANCED SERVICES	DR P BOFFA & PARTNERS	26183628	29,918.00		L270219-270
28/02/2019	C&M-PMS LES CCGlctyExec&ClinLeads	LOCAL ENHANCED SERVICES	DR M F JOHNSON & PARTNERS	26183630	26,668.00		L270219-272
28/02/2019	C&M-PMS LES CCGlctyExec&ClinLeads	LOCAL ENHANCED SERVICES	KESTON HOUSE MEDICAL PRACTICE	26183631	32,206.00		L270219-273
28/02/2019	C&M-PMS LES CCGlctyExec&ClinLeads	LOCAL ENHANCED SERVICES	DR M A WHITEHEAD & PARTNERS	26183632	31,784.00		L270219-274
28/02/2019	C&M-PMS LES CCGlctyExec&ClinLeads	LOCAL ENHANCED SERVICES	DR P W NEWLANDS & PARTNERS	26183638	33,054.00		L270219-280
28/02/2019	C&M-PMS LES CCGlctyExec&ClinLeads	LOCAL ENHANCED SERVICES	EAST CROYDON MEDICAL CENTRE	26183645	38,250.00		L270219-287
28/02/2019	C&M-PMS LES CCGlctyExec&ClinLeads	LOCAL ENHANCED SERVICES	PARCHMORE MEDICAL CENTRE	26183649	32,056.00		L270219-291
28/02/2019	Basic Sal-Rchgs to-from Oth Non NHS	COMMISSIONING	CROYDON COUNCIL	26190303	74,874.82	218591255	2416590
28/02/2019	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	BROMLEY HEALTHCARE CIC	26190329	47,916.67		25581700
28/02/2019	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	COMPLETE OPHTHALMIC SERVICES LTD	26190332	61,713.00		206162
28/02/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	26199230	141,704.74	GB235134980	0000101896
28/02/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	26199232	133,710.39	GB235134980	0000103027
28/02/2019	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	BROMLEY HEALTHCARE CIC	26199234	47,916.67		25581627
28/02/2019	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	BROMLEY HEALTHCARE CIC	26199235	47,916.67		25581628