

Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
31/03/2019	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	25604128	34,490.00	654946987	I0169260
31/03/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	26093111	270,767.52	GB235134980	0000104755
31/03/2019	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	26137174	926,732.00	654930716	IC0036680
31/03/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	26199225	160,563.17	GB235134980	0000093688
31/03/2019	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	CROYDON HEALTH SERVICES NHS TRUST	26221725	14,166,055.46	654929301	I0124593
31/03/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BOND CARE LONDON	26221731	30,953.94		CLA0028
31/03/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ST JOHNS NURSING HOME LTD	26221760	27,451.95		S0119
31/03/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	SUNRISE OF PURLEY	26221782	51,785.89		UK0610119FNC
31/03/2019	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	26221786	2,143,596.66	GB654461922	6449931
31/03/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	LONDON RESIDENTIAL HEALTHCARE LTD	26221811	70,855.46		150002627
31/03/2019	Hcare Srv Rec Fdtn Trust-Prior Year	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	26221818	(844,108.44)	GB654461922	6450033
31/03/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	HILL HOUSE NURSING HOME LTD	26221884	28,672.04		28534
31/03/2019	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	CROYDON HEALTH SERVICES NHS TRUST	26221949	5,024,702.49	654929301	I0124754
31/03/2019	Hcare Srv Rec NHS Trust	CHILDREN SERVICES	CROYDON HEALTH SERVICES NHS TRUST	26221949	800,000.00	654929301	I0124754
31/03/2019	Hcare Srv Rec NHS Trust	COMMUNITY SERVICES	CROYDON HEALTH SERVICES NHS TRUST	26221949	(270,757.84)	654929301	I0124754
31/03/2019	Hcare Srv Rec NHS Trust	EXCEPTIONS & PRIOR APPROVALS	CROYDON HEALTH SERVICES NHS TRUST	26221949	77,425.00	654929301	I0124754
31/03/2019	Hcare Srv Rec NHS Trust	NCAS/OATS	CROYDON HEALTH SERVICES NHS TRUST	26221949	201,283.36	654929301	I0124754
31/03/2019	Hcare Srv Rec NHS Trust	URGENT CARE	CROYDON HEALTH SERVICES NHS TRUST	26221949	42,436.00	654929301	I0124754
31/03/2019	Hcare Srv Rec NHS Trust	WINTER PRESSURES	CROYDON HEALTH SERVICES NHS TRUST	26221949	1,100,000.00	654929301	I0124754
31/03/2019	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	26224381	39,479.00	654947494	80039389
31/03/2019	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	26235152	406,256.18	65 4947396	45759090
31/03/2019	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	CROYDON COUNCIL	26253800	124,152.23	218591255	2412969
31/03/2019	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	CROYDON COUNCIL	26253808	127,508.26	218591255	2412961
31/03/2019	Charges from CSU	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS NEL CSU	26254146	147,885.49	GB654442045	7312809009
31/03/2019	Charges from CSU	CORPORATE COSTS & SERVICES	NHS NEL CSU	26254146	246,373.82	GB654442045	7312809009
31/03/2019	Charges from CSU	PROGRAMME PROJECTS	NHS NEL CSU	26254146	9,741.17	GB654442045	7312809009
31/03/2019	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST	26255058	43,168.62	654968091	S005433
31/03/2019	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	26255068	59,687.96	654947005	365526
31/03/2019	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	26255075	98,305.67	654915415	N0029798
31/03/2019	Hlthcre-Foundation Trsts	ACUTE CHILDRENS SERVICES	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	26255082	26,811.25	654922910	X0209480
31/03/2019	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	26255084	61,929.00	654945990	H0170046
31/03/2019	Hlthcre-Foundation Trsts	CHILD AND ADOLESCENT MENTAL HEALTH	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	26255091	32,103.98	654971403	M0122197
31/03/2019	Hlthcre-Foundation Trsts	LEARNING DIFFICULTIES	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	26255091	53,650.48	654971403	M0122197
31/03/2019	Hlthcre-Foundation Trsts	MENTAL HEALTH CONTRACTS	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	26255091	3,311,105.54	654971403	M0122197
31/03/2019	Furniture & Fittings	ESTATES AND FACILITIES	STUART EDWARDS FULLERMOON	26265161	7,500.00		2162
31/03/2019	Rent	ESTATES AND FACILITIES	STUART EDWARDS FULLERMOON	26265161	17,799.47		2162
31/03/2019	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	KINGSTON HOSPITAL NHS FOUNDATION TRUST	26275486	33,450.00	654927209	1400019944
31/03/2019	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	SURREY AND SUSSEX HEALTHCARE NHS TRUST	26275491	437,917.00	654968483	11969887
31/03/2019	Clinical&Medical-Independent Sector	GP FORWARD VIEW	CROYDON GP COLLABORATIVE LTD	26284449	27,160.12		20190205
31/03/2019	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	EPSOM & ST HELIER UNIVERSITY HOSPITALS NHS TRUST	26292858	993,419.93	654970602	19757192
31/03/2019	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	LEWISHAM & GREENWICH NHS TRUST	26320129	78,931.00	654928206	8495111
31/03/2019	Hcare Srv Rec Fdtn Trust-Prior Year	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	26332531	844,108.44	GB654461922	6429610
31/03/2019	Hcare Srv Rec NHS Trust	LOCAL ENHANCED SERVICES	CROYDON HEALTH SERVICES NHS TRUST	26332597	44,853.04	654929301	I0122711
31/03/2019	Hcare Srv Rec NHS Trust	LOCAL ENHANCED SERVICES	CROYDON HEALTH SERVICES NHS TRUST	26332605	38,491.12	654929301	I0122712
31/03/2019	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	LONDON BOROUGH OF CROYDON EQUIPMENT SERVICES	26332805	67,388.24	GB218591255	9100000189
31/03/2019	Hcare Srv Rec NHS Trust	LOCAL ENHANCED SERVICES	CROYDON HEALTH SERVICES NHS TRUST	26334032	89,656.00	654929301	I0124953
31/03/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NORTH DOWNS HOSPITAL	26340349	40,406.50		CRND074
31/03/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NORTH DOWNS HOSPITAL	26340350	40,406.50		CRONFEB19POA

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31/03/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NORTH DOWNS HOSPITAL	26340351	40,406.50		CRONDIAN19POA
31/03/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NORTH DOWNS HOSPITAL	26340352	40,406.50		CRONDMAR19POA
31/03/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	AUCKLAND SURGERY	26358544	52,416.60		LNRO00018426
31/03/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	AUCKLAND SURGERY	26358544	3,466.55		LNRO00018426
31/03/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	AUCKLAND SURGERY	26358544	9,692.96		LNRO00018426
31/03/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	AUCKLAND SURGERY	26358544	1,336.27		LNRO00018426
31/03/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	AUCKLAND SURGERY	26358544	5,902.00		LNRO00018426
31/03/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	AUCKLAND SURGERY	26358544	1,381.21		LNRO00018426
31/03/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AUCKLAND SURGERY	26358544	3,942.76		LNRO00018426
31/03/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR BAKARE	26358546	34,795.70		LNRO00018428
31/03/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR BAKARE	26358546	2,413.95		LNRO00018428
31/03/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR BAKARE	26358546	7,167.71		LNRO00018428
31/03/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR BAKARE	26358546	279.17		LNRO00018428
31/03/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR BAKARE	26358546	1,132.19		LNRO00018428
31/03/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR BAKARE	26358546	14,654.17		LNRO00018428
31/03/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR BAKARE	26358546	1,029.13		LNRO00018428
31/03/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR BAKARE	26358546	2,478.58		LNRO00018428
31/03/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR AK SENNIK	26358548	23,226.01		LNRO00018430
31/03/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR AK SENNIK	26358548	1,776.03		LNRO00018430
31/03/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR AK SENNIK	26358548	4,627.18		LNRO00018430
31/03/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR AK SENNIK	26358548	1,337.51		LNRO00018430
31/03/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR AK SENNIK	26358548	2,147.58		LNRO00018430
31/03/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR AK SENNIK	26358548	598.16		LNRO00018430
31/03/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR AK SENNIK	26358548	2,176.98		LNRO00018430
31/03/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR ATTARD & OJO	26358550	48,127.07		LNRO00018432
31/03/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR ATTARD & OJO	26358550	3,036.20		LNRO00018432
31/03/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR ATTARD & OJO	26358550	9,250.44		LNRO00018432
31/03/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR ATTARD & OJO	26358550	4,145.00		LNRO00018432
31/03/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR ATTARD & OJO	26358550	1,449.15		LNRO00018432
31/03/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR ATTARD & OJO	26358550	3,737.00		LNRO00018432
31/03/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR ATTARD & OJO	26358550	417.70		LNRO00018432
31/03/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR ATTARD & OJO	26358550	3,354.52		LNRO00018432
31/03/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	DR ATTARD & OJO	26358550	3,394.58		LNRO00018432
31/03/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	DR ATTARD & OJO	26358550	2,444.55		LNRO00018432
31/03/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR B BASKARAN & PARTNERS	26358552	43,063.24		LNRO00018434
31/03/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR B BASKARAN & PARTNERS	26358552	2,805.83		LNRO00018434
31/03/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR B BASKARAN & PARTNERS	26358552	10,032.24		LNRO00018434
31/03/2019	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	DR B BASKARAN & PARTNERS	26358552	2,043.06		LNRO00018434
31/03/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR B BASKARAN & PARTNERS	26358552	2,479.88		LNRO00018434
31/03/2019	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	DR B BASKARAN & PARTNERS	26358552	604.02		LNRO00018434
31/03/2019	C&M-PMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	DR B BASKARAN & PARTNERS	26358552	1,753.60		LNRO00018434
31/03/2019	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	DR B BASKARAN & PARTNERS	26358552	12,259.00		LNRO00018434
31/03/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR B BASKARAN & PARTNERS	26358552	434.14		LNRO00018434
31/03/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR B BASKARAN & PARTNERS	26358552	3,319.12		LNRO00018434
31/03/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR COLLINS & PARTNERS	26358554	40,006.31		LNRO00018436
31/03/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR COLLINS & PARTNERS	26358554	2,896.08		LNRO00018436
31/03/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR COLLINS & PARTNERS	26358554	6,477.71		LNRO00018436
31/03/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR COLLINS & PARTNERS	26358554	333.83		LNRO00018436
31/03/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR COLLINS & PARTNERS	26358554	2,920.80		LNRO00018436

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31/03/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR COLLINS & PARTNERS	26358554	3,863.33		LNRO00018436
31/03/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR COLLINS & PARTNERS	26358554	724.70		LNRO00018436
31/03/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR COLLINS & PARTNERS	26358554	3,614.56		LNRO00018436
31/03/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR GARDINER & PARTNER	26358556	31,913.15		LNRO00018438
31/03/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR GARDINER & PARTNER	26358556	2,064.83		LNRO00018438
31/03/2019	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR GARDINER & PARTNER	26358556	420.00		LNRO00018438
31/03/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR GARDINER & PARTNER	26358556	4,838.03		LNRO00018438
31/03/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR GARDINER & PARTNER	26358556	249.08		LNRO00018438
31/03/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR GARDINER & PARTNER	26358556	196.78		LNRO00018438
31/03/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR GARDINER & PARTNER	26358556	2,738.00		LNRO00018438
31/03/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR GARDINER & PARTNER	26358556	322.09		LNRO00018438
31/03/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR GARDINER & PARTNER	26358556	2,875.43		LNRO00018438
31/03/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MERSHAM MEDICAL CENTRE	26358558	28,678.60		LNRO00018440
31/03/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	MERSHAM MEDICAL CENTRE	26358558	1,829.70		LNRO00018440
31/03/2019	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	MERSHAM MEDICAL CENTRE	26358558	2,520.00		LNRO00018440
31/03/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	MERSHAM MEDICAL CENTRE	26358558	5,316.08		LNRO00018440
31/03/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MERSHAM MEDICAL CENTRE	26358558	1,316.67		LNRO00018440
31/03/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MERSHAM MEDICAL CENTRE	26358558	355.23		LNRO00018440
31/03/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MERSHAM MEDICAL CENTRE	26358558	2,506.72		LNRO00018440
31/03/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR J W GILLGRASS & PARTNERS	26358560	43,234.25		LNRO00018444
31/03/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR J W GILLGRASS & PARTNERS	26358560	3,097.48		LNRO00018444
31/03/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR J W GILLGRASS & PARTNERS	26358560	8,064.18		LNRO00018444
31/03/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR J W GILLGRASS & PARTNERS	26358560	351.75		LNRO00018444
31/03/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR J W GILLGRASS & PARTNERS	26358560	2,015.44		LNRO00018444
31/03/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR J W GILLGRASS & PARTNERS	26358560	2,944.58		LNRO00018444
31/03/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR J W GILLGRASS & PARTNERS	26358560	678.68		LNRO00018444
31/03/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR J W GILLGRASS & PARTNERS	26358560	3,425.07		LNRO00018444
31/03/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR M F JOHNSON & PARTNERS	26358562	86,541.06		LNRO00018446
31/03/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR M F JOHNSON & PARTNERS	26358562	6,187.83		LNRO00018446
31/03/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR M F JOHNSON & PARTNERS	26358562	15,114.48		LNRO00018446
31/03/2019	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	DR M F JOHNSON & PARTNERS	26358562	5,900.12		LNRO00018446
31/03/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR M F JOHNSON & PARTNERS	26358562	659.33		LNRO00018446
31/03/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR M F JOHNSON & PARTNERS	26358562	3,412.24		LNRO00018446
31/03/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR M F JOHNSON & PARTNERS	26358562	9,583.33		LNRO00018446
31/03/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR M F JOHNSON & PARTNERS	26358562	1,327.04		LNRO00018446
31/03/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR M F JOHNSON & PARTNERS	26358562	1,245.25		LNRO00018446
31/03/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR M F JOHNSON & PARTNERS	26358562	8,410.23		LNRO00018446
31/03/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR M GRAHAM	26358564	48,938.83		LNRO00018448
31/03/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR M GRAHAM	26358564	3,736.35		LNRO00018448
31/03/2019	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR M GRAHAM	26358564	2,380.00		LNRO00018448
31/03/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR M GRAHAM	26358564	9,026.94		LNRO00018448
31/03/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR M GRAHAM	26358564	1,299.84		LNRO00018448
31/03/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR M GRAHAM	26358564	6,058.33		LNRO00018448
31/03/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR M GRAHAM	26358564	3,337.86		LNRO00018448
31/03/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR M GRAHAM	26358564	4,253.72		LNRO00018448
31/03/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR M A WHITEHEAD & PARTNERS	26358566	100,083.63		LNRO00018450
31/03/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR M A WHITEHEAD & PARTNERS	26358566	7,681.23		LNRO00018450
31/03/2019	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR M A WHITEHEAD & PARTNERS	26358566	140.00		LNRO00018450
31/03/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR M A WHITEHEAD & PARTNERS	26358566	20,646.89		LNRO00018450

Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
31/03/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR M A WHITEHEAD & PARTNERS	26358566	3,544.55		LNRO00018450
31/03/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR M A WHITEHEAD & PARTNERS	26358566	10,254.17		LNRO00018450
31/03/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR M A WHITEHEAD & PARTNERS	26358566	1,151.01		LNRO00018450
31/03/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR M A WHITEHEAD & PARTNERS	26358566	9,204.51		LNRO00018450
31/03/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR N VAJPEYI	26358568	29,069.39		LNRO00018452
31/03/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR N VAJPEYI	26358568	2,089.53		LNRO00018452
31/03/2019	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR N VAJPEYI	26358568	420.00		LNRO00018452
31/03/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR N VAJPEYI	26358568	6,098.92		LNRO00018452
31/03/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR N VAJPEYI	26358568	248.92		LNRO00018452
31/03/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR N VAJPEYI	26358568	935.88		LNRO00018452
31/03/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR N VAJPEYI	26358568	3,041.75		LNRO00018452
31/03/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR N VAJPEYI	26358568	1,096.84		LNRO00018452
31/03/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR N VAJPEYI	26358568	2,246.81		LNRO00018452
31/03/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR P BOFFA & PARTNERS	26358570	106,185.13		LNRO00018454
31/03/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR P BOFFA & PARTNERS	26358570	6,489.93		LNRO00018454
31/03/2019	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR P BOFFA & PARTNERS	26358570	1,680.00		LNRO00018454
31/03/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR P BOFFA & PARTNERS	26358570	16,563.32		LNRO00018454
31/03/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR P BOFFA & PARTNERS	26358570	2,473.61		LNRO00018454
31/03/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR P BOFFA & PARTNERS	26358570	9,069.17		LNRO00018454
31/03/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR P BOFFA & PARTNERS	26358570	2,869.24		LNRO00018454
31/03/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR P BOFFA & PARTNERS	26358570	1,291.46		LNRO00018454
31/03/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR P BOFFA & PARTNERS	26358570	9,505.40		LNRO00018454
31/03/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR P P CHARLTON & PARTNERS	26358572	49,140.33		LNRO00018456
31/03/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR P P CHARLTON & PARTNERS	26358572	3,608.10		LNRO00018456
31/03/2019	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR P P CHARLTON & PARTNERS	26358572	560.00		LNRO00018456
31/03/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR P P CHARLTON & PARTNERS	26358572	12,506.73		LNRO00018456
31/03/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR P P CHARLTON & PARTNERS	26358572	4,868.00		LNRO00018456
31/03/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR P P CHARLTON & PARTNERS	26358572	516.08		LNRO00018456
31/03/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR P P CHARLTON & PARTNERS	26358572	5,420.84		LNRO00018456
31/03/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR P P CHARLTON & PARTNERS	26358572	1,402.91		LNRO00018456
31/03/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR P P CHARLTON & PARTNERS	26358572	4,733.23		LNRO00018456
31/03/2019	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	DR P W NEWLANDS & PARTNERS	26358573	(505.47)		LNRO00018457
31/03/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR P W NEWLANDS & PARTNERS	26358573	(8,089.59)		LNRO00018457
31/03/2019	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	DR P W NEWLANDS & PARTNERS	26358573	(103.69)		LNRO00018457
31/03/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	DR P W NEWLANDS & PARTNERS	26358573	(9,036.82)		LNRO00018457
31/03/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	DR P W NEWLANDS & PARTNERS	26358573	(9,191.81)		LNRO00018457
31/03/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR P W NEWLANDS & PARTNERS	26358574	110,774.94		LNRO00018458
31/03/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR P W NEWLANDS & PARTNERS	26358574	7,387.68		LNRO00018458
31/03/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR P W NEWLANDS & PARTNERS	26358574	17,537.03		LNRO00018458
31/03/2019	C&M-PMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	DR P W NEWLANDS & PARTNERS	26358574	8,757.60		LNRO00018458
31/03/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR P W NEWLANDS & PARTNERS	26358574	776.67		LNRO00018458
31/03/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR P W NEWLANDS & PARTNERS	26358574	832.18		LNRO00018458
31/03/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR P W NEWLANDS & PARTNERS	26358574	16,222.92		LNRO00018458
31/03/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR P W NEWLANDS & PARTNERS	26358574	644.17		LNRO00018458
31/03/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR P W NEWLANDS & PARTNERS	26358574	208.03		LNRO00018458
31/03/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR P W NEWLANDS & PARTNERS	26358574	10,288.85		LNRO00018458
31/03/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR S E RAMSBOTHAM	26358576	46,131.26		LNRO00018460
31/03/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR S E RAMSBOTHAM	26358576	3,278.93		LNRO00018460
31/03/2019	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR S E RAMSBOTHAM	26358576	4,760.00		LNRO00018460

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31/03/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR S E RAMSBOTHAM	26358576	9,700.00		LNRO00018460
31/03/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR S E RAMSBOTHAM	26358576	370.58		LNRO00018460
31/03/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR S E RAMSBOTHAM	26358576	4,333.22		LNRO00018460
31/03/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR RODRIGUES & PARTNERS	26358578	72,690.00		LNRO00018462
31/03/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR RODRIGUES & PARTNERS	26358578	5,160.88		LNRO00018462
31/03/2019	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR RODRIGUES & PARTNERS	26358578	420.00		LNRO00018462
31/03/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR RODRIGUES & PARTNERS	26358578	16,056.59		LNRO00018462
31/03/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR RODRIGUES & PARTNERS	26358578	11,934.00		LNRO00018462
31/03/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR RODRIGUES & PARTNERS	26358578	3,287.03		LNRO00018462
31/03/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR RODRIGUES & PARTNERS	26358578	15,292.08		LNRO00018462
31/03/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR RODRIGUES & PARTNERS	26358578	4,774.82		LNRO00018462
31/03/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR RODRIGUES & PARTNERS	26358578	6,977.80		LNRO00018462
31/03/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR SIVATHASAN & PARTNERS	26358580	85,782.78		LNRO00018464
31/03/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR SIVATHASAN & PARTNERS	26358580	6,127.98		LNRO00018464
31/03/2019	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR SIVATHASAN & PARTNERS	26358580	280.00		LNRO00018464
31/03/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR SIVATHASAN & PARTNERS	26358580	17,458.32		LNRO00018464
31/03/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR SIVATHASAN & PARTNERS	26358580	2,998.98		LNRO00018464
31/03/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR SIVATHASAN & PARTNERS	26358580	6,300.00		LNRO00018464
31/03/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR SIVATHASAN & PARTNERS	26358580	2,241.02		LNRO00018464
31/03/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR SIVATHASAN & PARTNERS	26358580	259.99		LNRO00018464
31/03/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR SIVATHASAN & PARTNERS	26358580	6,378.54		LNRO00018464
31/03/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR S WOOLF	26358582	26,854.21		LNRO00018466
31/03/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR S WOOLF	26358582	1,816.40		LNRO00018466
31/03/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR S WOOLF	26358582	4,021.05		LNRO00018466
31/03/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR S WOOLF	26358582	1,492.27		LNRO00018466
31/03/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR S WOOLF	26358582	1,950.00		LNRO00018466
31/03/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR S WOOLF	26358582	920.80		LNRO00018466
31/03/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR S WOOLF	26358582	2,322.00		LNRO00018466
31/03/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR W H BARCLAY & PARTNERS	26358584	74,921.67		LNRO00018468
31/03/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR W H BARCLAY & PARTNERS	26358584	5,131.90		LNRO00018468
31/03/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR W H BARCLAY & PARTNERS	26358584	15,837.60		LNRO00018468
31/03/2019	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	DR W H BARCLAY & PARTNERS	26358584	12,260.64		LNRO00018468
31/03/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR W H BARCLAY & PARTNERS	26358584	2,156.72		LNRO00018468
31/03/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR W H BARCLAY & PARTNERS	26358584	9,329.17		LNRO00018468
31/03/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR W H BARCLAY & PARTNERS	26358584	785.39		LNRO00018468
31/03/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR W H BARCLAY & PARTNERS	26358584	5,789.35		LNRO00018468
31/03/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR WILCOCK & PARTNERS	26358586	53,838.05		LNRO00018470
31/03/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR WILCOCK & PARTNERS	26358586	4,118.25		LNRO00018470
31/03/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR WILCOCK & PARTNERS	26358586	10,887.02		LNRO00018470
31/03/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR WILCOCK & PARTNERS	26358586	449.67		LNRO00018470
31/03/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR WILCOCK & PARTNERS	26358586	1,336.27		LNRO00018470
31/03/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR WILCOCK & PARTNERS	26358586	5,966.75		LNRO00018470
31/03/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR WILCOCK & PARTNERS	26358586	1,908.65		LNRO00018470
31/03/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR WILCOCK & PARTNERS	26358586	4,472.83		LNRO00018470
31/03/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DRS CUTTING KHAN & SHEYIN	26358588	51,179.71		LNRO00018472
31/03/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DRS CUTTING KHAN & SHEYIN	26358588	3,505.50		LNRO00018472
31/03/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DRS CUTTING KHAN & SHEYIN	26358588	8,730.07		LNRO00018472
31/03/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DRS CUTTING KHAN & SHEYIN	26358588	1,635.01		LNRO00018472
31/03/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DRS CUTTING KHAN & SHEYIN	26358588	7,633.67		LNRO00018472

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31/03/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DRS CUTTING KHAN & SHEYIN	26358588	1,340.58		LNRO00018472
31/03/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DRS CUTTING KHAN & SHEYIN	26358588	5,062.85		LNRO00018472
31/03/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR V P SHAH & PARTNERS	26358590	46,296.85		LNRO00018474
31/03/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR V P SHAH & PARTNERS	26358590	3,338.30		LNRO00018474
31/03/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR V P SHAH & PARTNERS	26358590	8,671.95		LNRO00018474
31/03/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR V P SHAH & PARTNERS	26358590	377.00		LNRO00018474
31/03/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR V P SHAH & PARTNERS	26358590	2,034.34		LNRO00018474
31/03/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR V P SHAH & PARTNERS	26358590	5,737.50		LNRO00018474
31/03/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR V P SHAH & PARTNERS	26358590	893.72		LNRO00018474
31/03/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR V P SHAH & PARTNERS	26358590	291.20		LNRO00018474
31/03/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR V P SHAH & PARTNERS	26358590	4,393.59		LNRO00018474
31/03/2019	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	EDRIDGE ROAD COMMUNITY HEALTH CENTRE	26358591	(56,205.56)		LNRO00018475
31/03/2019	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	EDRIDGE ROAD COMMUNITY HEALTH CENTRE	26358591	(186.39)		LNRO00018475
31/03/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	EDRIDGE ROAD COMMUNITY HEALTH CENTRE	26358591	(3,633.88)		LNRO00018475
31/03/2019	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	EDRIDGE ROAD COMMUNITY HEALTH CENTRE	26358591	(13.27)		LNRO00018475
31/03/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	EDRIDGE ROAD COMMUNITY HEALTH CENTRE	26358591	(1,113.03)		LNRO00018475
31/03/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	EDRIDGE ROAD COMMUNITY HEALTH CENTRE	26358591	(1,185.58)		LNRO00018475
31/03/2019	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	EDRIDGE ROAD COMMUNITY HEALTH CENTRE	26358592	56,205.56		LNRO00018476
31/03/2019	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	EDRIDGE ROAD COMMUNITY HEALTH CENTRE	26358592	186.39		LNRO00018476
31/03/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	EDRIDGE ROAD COMMUNITY HEALTH CENTRE	26358592	1,816.94		LNRO00018476
31/03/2019	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	EDRIDGE ROAD COMMUNITY HEALTH CENTRE	26358592	2,674.59		LNRO00018476
31/03/2019	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	EDRIDGE ROAD COMMUNITY HEALTH CENTRE	26358592	6,574.36		LNRO00018476
31/03/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	EDRIDGE ROAD COMMUNITY HEALTH CENTRE	26358592	7,194.64		LNRO00018476
31/03/2019	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	EDRIDGE ROAD COMMUNITY HEALTH CENTRE	26358592	2,510.91		LNRO00018476
31/03/2019	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	EAST CROYDON MEDICAL CENTRE	26358594	53,982.79		LNRO00018478
31/03/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	EAST CROYDON MEDICAL CENTRE	26358594	120,413.83		LNRO00018478
31/03/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	EAST CROYDON MEDICAL CENTRE	26358594	8,808.88		LNRO00018478
31/03/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	EAST CROYDON MEDICAL CENTRE	26358594	21,102.86		LNRO00018478
31/03/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	EAST CROYDON MEDICAL CENTRE	26358594	9,736.00		LNRO00018478
31/03/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	EAST CROYDON MEDICAL CENTRE	26358594	4,921.38		LNRO00018478
31/03/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	EAST CROYDON MEDICAL CENTRE	26358594	7,062.50		LNRO00018478
31/03/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	EAST CROYDON MEDICAL CENTRE	26358594	4,446.00		LNRO00018478
31/03/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	EAST CROYDON MEDICAL CENTRE	26358594	9,452.70		LNRO00018478
31/03/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	FARLEY ROAD MEDICAL PRACTICE	26358596	80,829.02		LNRO00018480
31/03/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	FARLEY ROAD MEDICAL PRACTICE	26358596	5,547.53		LNRO00018480
31/03/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	FARLEY ROAD MEDICAL PRACTICE	26358596	12,911.31		LNRO00018480
31/03/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	FARLEY ROAD MEDICAL PRACTICE	26358596	598.42		LNRO00018480
31/03/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	FARLEY ROAD MEDICAL PRACTICE	26358596	2,437.66		LNRO00018480
31/03/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	FARLEY ROAD MEDICAL PRACTICE	26358596	6,579.17		LNRO00018480
31/03/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	FARLEY ROAD MEDICAL PRACTICE	26358596	1,179.99		LNRO00018480
31/03/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	FARLEY ROAD MEDICAL PRACTICE	26358596	13.60		LNRO00018480
31/03/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FARLEY ROAD MEDICAL PRACTICE	26358596	7,743.31		LNRO00018480
31/03/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HALING PARK PARTNERSHIP	26358598	25,153.58		LNRO00018482
31/03/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	HALING PARK PARTNERSHIP	26358598	1,675.33		LNRO00018482
31/03/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	HALING PARK PARTNERSHIP	26358598	4,738.68		LNRO00018482
31/03/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	HALING PARK PARTNERSHIP	26358598	1,373.63		LNRO00018482
31/03/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HALING PARK PARTNERSHIP	26358598	1,292.00		LNRO00018482
31/03/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HALING PARK PARTNERSHIP	26358598	289.68		LNRO00018482
31/03/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	HALING PARK PARTNERSHIP	26358598	352.28		LNRO00018482

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31/03/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HALING PARK PARTNERSHIP	26358598	2,692.28		LNRO00018482
31/03/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	GREENSIDE MEDICAL PRACTICE	26358600	60,643.96		LNRO00018484
31/03/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	GREENSIDE MEDICAL PRACTICE	26358600	4,516.78		LNRO00018484
31/03/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	GREENSIDE MEDICAL PRACTICE	26358600	13,684.90		LNRO00018484
31/03/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	GREENSIDE MEDICAL PRACTICE	26358600	495.33		LNRO00018484
31/03/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	GREENSIDE MEDICAL PRACTICE	26358600	2,382.45		LNRO00018484
31/03/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GREENSIDE MEDICAL PRACTICE	26358600	6,933.33		LNRO00018484
31/03/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	GREENSIDE MEDICAL PRACTICE	26358600	1,058.29		LNRO00018484
31/03/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GREENSIDE MEDICAL PRACTICE	26358600	4,824.60		LNRO00018484
31/03/2019	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HEADLEY DRIVE SURGERY	26358602	25,194.94		LNRO00018486
31/03/2019	C&M-APMS PCO Other	PRC DELEGATED CO-COMMISSIONING	HEADLEY DRIVE SURGERY	26358602	2,007.00		LNRO00018486
31/03/2019	C&M-APMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	HEADLEY DRIVE SURGERY	26358602	5,000.00		LNRO00018486
31/03/2019	C&M-APMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HEADLEY DRIVE SURGERY	26358602	747.70		LNRO00018486
31/03/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	HEADLEY DRIVE SURGERY	26358602	499.94		LNRO00018486
31/03/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HEADLEY DRIVE SURGERY	26358602	1,621.38		LNRO00018486
31/03/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	KESTON HOUSE MEDICAL PRACTICE	26358604	107,117.46		LNRO00018488
31/03/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	KESTON HOUSE MEDICAL PRACTICE	26358604	7,515.45		LNRO00018488
31/03/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	KESTON HOUSE MEDICAL PRACTICE	26358604	17,616.46		LNRO00018488
31/03/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	KESTON HOUSE MEDICAL PRACTICE	26358604	795.67		LNRO00018488
31/03/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	KESTON HOUSE MEDICAL PRACTICE	26358604	2,604.64		LNRO00018488
31/03/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	KESTON HOUSE MEDICAL PRACTICE	26358604	13,062.50		LNRO00018488
31/03/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	KESTON HOUSE MEDICAL PRACTICE	26358604	949.46		LNRO00018488
31/03/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KESTON HOUSE MEDICAL PRACTICE	26358604	10,778.55		LNRO00018488
31/03/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	LONDON ROAD MEDICAL PRACTICE	26358606	41,025.79		LNRO00018490
31/03/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	LONDON ROAD MEDICAL PRACTICE	26358606	2,823.88		LNRO00018490
31/03/2019	C&M-PMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	LONDON ROAD MEDICAL PRACTICE	26358606	700.00		LNRO00018490
31/03/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	LONDON ROAD MEDICAL PRACTICE	26358606	8,340.79		LNRO00018490
31/03/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	LONDON ROAD MEDICAL PRACTICE	26358606	3,874.00		LNRO00018490
31/03/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	LONDON ROAD MEDICAL PRACTICE	26358606	1,163.93		LNRO00018490
31/03/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	LONDON ROAD MEDICAL PRACTICE	26358606	6,266.75		LNRO00018490
31/03/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	LONDON ROAD MEDICAL PRACTICE	26358606	1,340.58		LNRO00018490
31/03/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LONDON ROAD MEDICAL PRACTICE	26358606	4,623.15		LNRO00018490
31/03/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	NORBURY HEALTH CENTRE	26358608	65,656.93		LNRO00018492
31/03/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	NORBURY HEALTH CENTRE	26358608	4,977.05		LNRO00018492
31/03/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	NORBURY HEALTH CENTRE	26358608	12,343.00		LNRO00018492
31/03/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	NORBURY HEALTH CENTRE	26358608	538.17		LNRO00018492
31/03/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	NORBURY HEALTH CENTRE	26358608	2,017.19		LNRO00018492
31/03/2019	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	NORBURY HEALTH CENTRE	26358608	2,385.27		LNRO00018492
31/03/2019	C&M-PMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	NORBURY HEALTH CENTRE	26358608	20,371.67		LNRO00018492
31/03/2019	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	NORBURY HEALTH CENTRE	26358608	104,925.20		LNRO00018492
31/03/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	NORBURY HEALTH CENTRE	26358608	2,580.20		LNRO00018492
31/03/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NORBURY HEALTH CENTRE	26358608	6,286.25		LNRO00018492
31/03/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	PARCHMORE MEDICAL CENTRE	26358609	(718.06)		LNRO00018493
31/03/2019	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	PARCHMORE MEDICAL CENTRE	26358609	(456.04)		LNRO00018493
31/03/2019	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	PARCHMORE MEDICAL CENTRE	26358609	(93.55)		LNRO00018493
31/03/2019	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	PARCHMORE MEDICAL CENTRE	26358609	(1,502.94)		LNRO00018493
31/03/2019	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	PARCHMORE MEDICAL CENTRE	26358609	(229.32)		LNRO00018493
31/03/2019	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	PARCHMORE MEDICAL CENTRE	26358609	(6,187.50)		LNRO00018493
31/03/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	PARCHMORE MEDICAL CENTRE	26358609	(7,619.81)		LNRO00018493

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31/03/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	PARCHMORE MEDICAL CENTRE	26358609	(15,175.05)		LNRO00018493
31/03/2019	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	PARCHMORE MEDICAL CENTRE	26358609	(1,306.45)		LNRO00018493
31/03/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PARCHMORE MEDICAL CENTRE	26358610	105,277.47		LNRO00018494
31/03/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	PARCHMORE MEDICAL CENTRE	26358610	7,882.15		LNRO00018494
31/03/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	PARCHMORE MEDICAL CENTRE	26358610	21,550.48		LNRO00018494
31/03/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	PARCHMORE MEDICAL CENTRE	26358610	2,323.18		LNRO00018494
31/03/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	PARCHMORE MEDICAL CENTRE	26358610	9,945.83		LNRO00018494
31/03/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	PARCHMORE MEDICAL CENTRE	26358610	83,295.10		LNRO00018494
31/03/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	PARCHMORE MEDICAL CENTRE	26358610	476.30		LNRO00018494
31/03/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PARCHMORE MEDICAL CENTRE	26358610	8,883.71		LNRO00018494
31/03/2019	C&M-APMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	PARKWAY H C	26358612	1,824.39		LNRO00018496
31/03/2019	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PARKWAY H C	26358612	88,420.26		LNRO00018496
31/03/2019	C&M-APMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	PARKWAY H C	26358612	4,928.13		LNRO00018496
31/03/2019	C&M-APMS PCO Other	PRC DELEGATED CO-COMMISSIONING	PARKWAY H C	26358612	4,312.00		LNRO00018496
31/03/2019	C&M-APMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	PARKWAY H C	26358612	407.26		LNRO00018496
31/03/2019	C&M-APMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	PARKWAY H C	26358612	1,184.70		LNRO00018496
31/03/2019	C&M-APMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	PARKWAY H C	26358612	4,125.00		LNRO00018496
31/03/2019	C&M-APMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	PARKWAY H C	26358612	3,375.00		LNRO00018496
31/03/2019	C&M-APMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	PARKWAY H C	26358612	893.72		LNRO00018496
31/03/2019	C&M-APMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	PARKWAY H C	26358612	95.22		LNRO00018496
31/03/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	PARKWAY H C	26358612	516.08		LNRO00018496
31/03/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PARKWAY H C	26358612	6,753.67		LNRO00018496
31/03/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PORTLAND MEDICAL CENTRE	26358613	81,366.18		LNRO00018498
31/03/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	PORTLAND MEDICAL CENTRE	26358613	5,717.10		LNRO00018498
31/03/2019	C&M-PMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	PORTLAND MEDICAL CENTRE	26358613	140.00		LNRO00018498
31/03/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	PORTLAND MEDICAL CENTRE	26358613	16,905.22		LNRO00018498
31/03/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	PORTLAND MEDICAL CENTRE	26358613	616.33		LNRO00018498
31/03/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	PORTLAND MEDICAL CENTRE	26358613	1,123.59		LNRO00018498
31/03/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	PORTLAND MEDICAL CENTRE	26358613	6,333.33		LNRO00018498
31/03/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	PORTLAND MEDICAL CENTRE	26358613	947.89		LNRO00018498
31/03/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PORTLAND MEDICAL CENTRE	26358613	7,266.36		LNRO00018498
31/03/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ST JAMES MEDICAL CENTRE CROYDON	26358615	69,464.98		LNRO00018500
31/03/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	ST JAMES MEDICAL CENTRE CROYDON	26358615	4,559.05		LNRO00018500
31/03/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	ST JAMES MEDICAL CENTRE CROYDON	26358615	16,554.34		LNRO00018500
31/03/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	ST JAMES MEDICAL CENTRE CROYDON	26358615	1,336.27		LNRO00018500
31/03/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ST JAMES MEDICAL CENTRE CROYDON	26358615	7,733.33		LNRO00018500
31/03/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ST JAMES MEDICAL CENTRE CROYDON	26358615	1,271.26		LNRO00018500
31/03/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST JAMES MEDICAL CENTRE CROYDON	26358615	4,567.97		LNRO00018500
31/03/2019	C&M-APMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	THORNTON ROAD SURGERY	26358617	1,731.80		LNRO00018502
31/03/2019	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	THORNTON ROAD SURGERY	26358617	83,927.58		LNRO00018502
31/03/2019	C&M-APMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	THORNTON ROAD SURGERY	26358617	5,006.03		LNRO00018502
31/03/2019	C&M-APMS PCO Other	PRC DELEGATED CO-COMMISSIONING	THORNTON ROAD SURGERY	26358617	6,439.00		LNRO00018502
31/03/2019	C&M-APMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	THORNTON ROAD SURGERY	26358617	7,837.50		LNRO00018502
31/03/2019	C&M-APMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	THORNTON ROAD SURGERY	26358617	450.92		LNRO00018502
31/03/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	THORNTON ROAD SURGERY	26358617	4,983.74		LNRO00018502
31/03/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	QUEENHILL MEDICAL PRACTICE	26358619	49,544.49		LNRO00018504
31/03/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	QUEENHILL MEDICAL PRACTICE	26358619	3,420.95		LNRO00018504
31/03/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	QUEENHILL MEDICAL PRACTICE	26358619	7,918.41		LNRO00018504
31/03/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	QUEENHILL MEDICAL PRACTICE	26358619	2,328.27		LNRO00018504

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31/03/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	QUEENHILL MEDICAL PRACTICE	26358619	3,750.00		LNRO00018504
31/03/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	QUEENHILL MEDICAL PRACTICE	26358619	1,042.68		LNRO00018504
31/03/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	QUEENHILL MEDICAL PRACTICE	26358619	5,639.66		LNRO00018504
31/03/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	COUNTRY PARK PRACTICE	26358621	51,373.91		LNRO00018506
31/03/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	COUNTRY PARK PRACTICE	26358621	3,734.45		LNRO00018506
31/03/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	COUNTRY PARK PRACTICE	26358621	9,802.82		LNRO00018506
31/03/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	COUNTRY PARK PRACTICE	26358621	323.25		LNRO00018506
31/03/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	COUNTRY PARK PRACTICE	26358621	1,186.69		LNRO00018506
31/03/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	COUNTRY PARK PRACTICE	26358621	3,483.46		LNRO00018506
31/03/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DENMARK ROAD SURGERY	26358623	40,300.78		LNRO00018508
31/03/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DENMARK ROAD SURGERY	26358623	2,944.53		LNRO00018508
31/03/2019	C&M-PMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DENMARK ROAD SURGERY	26358623	2,240.00		LNRO00018508
31/03/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DENMARK ROAD SURGERY	26358623	8,756.36		LNRO00018508
31/03/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DENMARK ROAD SURGERY	26358623	336.67		LNRO00018508
31/03/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DENMARK ROAD SURGERY	26358623	1,700.74		LNRO00018508
31/03/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DENMARK ROAD SURGERY	26358623	3,643.85		LNRO00018508
31/03/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SELSDON PARK MEDICAL PRACTICE	26358625	77,995.93		LNRO00018510
31/03/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	SELSDON PARK MEDICAL PRACTICE	26358625	5,470.10		LNRO00018510
31/03/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	SELSDON PARK MEDICAL PRACTICE	26358625	12,566.90		LNRO00018510
31/03/2019	C&M-PMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	SELSDON PARK MEDICAL PRACTICE	26358625	8,079.56		LNRO00018510
31/03/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	SELSDON PARK MEDICAL PRACTICE	26358625	590.92		LNRO00018510
31/03/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	SELSDON PARK MEDICAL PRACTICE	26358625	3,068.60		LNRO00018510
31/03/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SELSDON PARK MEDICAL PRACTICE	26358625	7,408.33		LNRO00018510
31/03/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	SELSDON PARK MEDICAL PRACTICE	26358625	2,247.71		LNRO00018510
31/03/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	SELSDON PARK MEDICAL PRACTICE	26358625	62.39		LNRO00018510
31/03/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SELSDON PARK MEDICAL PRACTICE	26358625	7,777.94		LNRO00018510
31/03/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ADDINGTON MEDICAL PRACTICE	26367835	26,390.90		LNRO00018442
31/03/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	ADDINGTON MEDICAL PRACTICE	26367835	1,625.45		LNRO00018442
31/03/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	ADDINGTON MEDICAL PRACTICE	26367835	5,296.37		LNRO00018442
31/03/2019	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	ADDINGTON MEDICAL PRACTICE	26367835	3,663.50		LNRO00018442
31/03/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ADDINGTON MEDICAL PRACTICE	26367835	2,666.67		LNRO00018442
31/03/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ADDINGTON MEDICAL PRACTICE	26367835	597.87		LNRO00018442
31/03/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ADDINGTON MEDICAL PRACTICE	26367835	2,185.02		LNRO00018442
31/03/2019	Clinical&Medical-Othe Public Sector	PROGRAMME PROJECTS	CROYDON COUNCIL	26376923	1,885,195.00	218591255	2417464
31/03/2019	Charges from CCG	NHS 111	NHS WANDSWORTH CCG	26397159	170,906.00	654454133	7025202644
31/03/2019	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	HAYES COURT CARE HOME	26397302	32,800.00		23023
31/03/2019	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	26432209	862.00		120PK005657811911
31/03/2019	Income tax <1Yr	BALANCE SHEET	HMRC	26432209	68,435.23		120PK005657811911
31/03/2019	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	26432209	2,084.00		120PK005657811911
31/03/2019	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	26432209	46,913.97		120PK005657811911
31/03/2019	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	26432209	33,370.99		120PK005657811911
31/03/2019	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	QUEEN VICTORIA HOSPITAL NHS FOUNDATION TRUST	26433760	25,005.00	654946595	2010016368
31/03/2019	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	QUEEN VICTORIA HOSPITAL NHS FOUNDATION TRUST	26433765	25,005.00	654946595	2010016614
31/03/2019	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	QUEEN VICTORIA HOSPITAL NHS FOUNDATION TRUST	26433773	25,005.00	654946595	2010017994
31/03/2019	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	QUEEN VICTORIA HOSPITAL NHS FOUNDATION TRUST	26433909	25,005.00	654946595	2010018130
31/03/2019	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	CROYDON GP COLLABORATIVE LTD	26433937	35,437.50		20190207
31/03/2019	Clinical&Medical-Independent Sector	NHS 111	VOCARE LTD	26433942	113,098.79	GB-1254 719 18	ARIN2600009046
31/03/2019	Hlthcre-Foundation Trsts	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	26433975	277,958.10	654971403	M0122057
31/03/2019	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	COMMUNITAS CLINICS LTD	26434002	47,597.00		CPBCENT0119

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31/03/2019	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	KINGSTON HOSPITAL NHS FOUNDATION TRUST	26434025	33,450.00	654927209	1400019882
31/03/2019	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	KINGSTON HOSPITAL NHS FOUNDATION TRUST	26434069	(33,450.00)	654927209	1500002491
31/03/2019	Hlthcre-Foundation Trsts	CHILDREN SERVICES	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	26434079	60,612.35	GB654461922	6451157
31/03/2019	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	COMMUNITAS CLINICS LTD	26434090	33,750.00		CCCROYDERM0119
31/03/2019	Hcure Srv Rec NHS Trust	MENTAL HEALTH CONTRACTS	SOUTH WEST LONDON AND ST GEORGE'S MENTAL HEALTH NHS TRUST	26434095	71,690.50	654964789	P0064236
31/03/2019	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES	WISDOM SUPPORT LTD	26434233	25,116.00		11291
31/03/2019	Clinical&Medical-Voluntary Sector	COMMISSIONING - NON ACUTE	MARIE STOPES INTERNATIONAL	26434261	55,024.00	882426016	MS190287
31/03/2019	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	QUEEN VICTORIA HOSPITAL NHS FOUNDATION TRUST	26434297	25,005.00	654946595	2010018365
31/03/2019	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	LONDON BOROUGH OF CROYDON EQUIPMENT SERVICES	26434418	178,713.60	GB218591255	9100000197
31/03/2019	Professional Fees	PROGRAMME PROJECTS	LIBERA PARTNERS LLP	26434430	29,787.72		LPO0213
31/03/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	LONDON RESIDENTIAL HEALTHCARE LTD	26457901	26,028.54		160001564
31/03/2019	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	HAYES COURT CARE HOME	26457908	32,800.00		23000
31/03/2019	Charges from CSU	CORPORATE COSTS & SERVICES	NHS NEL CSU	26458995	14,759.00	GB654442045	7312808988
31/03/2019	Charges from CSU	PRIMARY CARE IT	NHS NEL CSU	26458995	72,058.42	GB654442045	7312808988
31/03/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BOND CARE LONDON	26459036	30,027.60		CLA0030
31/03/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	LONDON RESIDENTIAL HEALTHCARE LTD	26459069	38,801.30		160001690
31/03/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BOND CARE LONDON	26459072	(30,027.60)		1
31/03/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BOND CARE LONDON	26459086	27,293.90		CLA0031
31/03/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ST JOHNS NURSING HOME LTD	26459124	25,328.19		S0219
31/03/2019	Healthcare Srv Rec CCG	ACUTE COMMISSIONING	NHS SUTTON CCG	26483347	71,067.00		7024900558
31/03/2019	C&M-PMS Practice Transformational Support	LOCAL ENHANCED SERVICES	DR WILCOCK & PARTNERS	26506763	30,000.00		ECNSP03A
31/03/2019	C&M-PMS Practice Transformational Support	LOCAL ENHANCED SERVICES	DR WILCOCK & PARTNERS	26506766	28,600.00		ECNSP04A
31/03/2019	Programme Support Costs	PROGRAMME PROJECTS	CROYDON HEALTH SERVICES NHS TRUST	26514642	47,776.00	654929301	I0125131
31/03/2019	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - ADULTS	PENROSE	26514728	84,219.00	194616971	P10079
31/03/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR PARAMESWARAN	26525231	1,634.00		LNRO00018602
31/03/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR PARAMESWARAN	26525231	22,267.27		LNRO00018602
31/03/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR PARAMESWARAN	26525231	296.49		LNRO00018602
31/03/2019	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	DR PARAMESWARAN	26525231	2,172.04		LNRO00018602
31/03/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR PARAMESWARAN	26525231	203.58		LNRO00018602
31/03/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR PARAMESWARAN	26525231	1,132.19		LNRO00018602
31/03/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR PARAMESWARAN	26525231	2,150.00		LNRO00018602
31/03/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR PARAMESWARAN	26525231	690.19		LNRO00018602
31/03/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR PARAMESWARAN	26525231	2,178.32		LNRO00018602
31/03/2019	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	DR S E RAMSBOTHAM	26525236	2,641.05		LNRO00018607
31/03/2019	C&M-PMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	DR S E RAMSBOTHAM	26525236	9,139.73		LNRO00018607
31/03/2019	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	DR S E RAMSBOTHAM	26525236	56,366.46		LNRO00018607
31/03/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR S E RAMSBOTHAM	26525236	1,413.00		LNRO00018607
31/03/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR R DABO	26525238	1,707.63		LNRO00018609
31/03/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR R DABO	26525238	26,152.28		LNRO00018609
31/03/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR R DABO	26525238	491.75		LNRO00018609
31/03/2019	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	DR R DABO	26525238	2,704.17		LNRO00018609
31/03/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR R DABO	26525238	908.57		LNRO00018609
31/03/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR R DABO	26525238	1,833.33		LNRO00018609
31/03/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR R DABO	26525238	563.65		LNRO00018609
31/03/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR R DABO	26525238	1,675.11		LNRO00018609
31/03/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR T GOONERATNE	26525240	1,196.53		LNRO00018611
31/03/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR T GOONERATNE	26525240	20,644.60		LNRO00018611
31/03/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR T GOONERATNE	26525240	44.23		LNRO00018611

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31/03/2019	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	DR T GOONERATNE	26525240	1,731.36		LNRO00018611
31/03/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR T GOONERATNE	26525240	564.20		LNRO00018611
31/03/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR T GOONERATNE	26525240	1,952.50		LNRO00018611
31/03/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR T GOONERATNE	26525240	1,596.73		LNRO00018611
31/03/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR T WIN	26525243	1,558.48		LNRO00018614
31/03/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR T WIN	26525243	18,973.27		LNRO00018614
31/03/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR T WIN	26525243	2,283.90		LNRO00018614
31/03/2019	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	DR T WIN	26525243	1,889.91		LNRO00018614
31/03/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR T WIN	26525243	1,534.18		LNRO00018614
31/03/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR T WIN	26525243	2,260.42		LNRO00018614
31/03/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR T WIN	26525243	1,837.59		LNRO00018614
31/03/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	LEANDER ROAD SURGERY	26525246	3,560.13		LNRO00018617
31/03/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LEANDER ROAD SURGERY	26525246	49,340.34		LNRO00018617
31/03/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	LEANDER ROAD SURGERY	26525246	950.04		LNRO00018617
31/03/2019	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	LEANDER ROAD SURGERY	26525246	4,738.35		LNRO00018617
31/03/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	LEANDER ROAD SURGERY	26525246	1,660.00		LNRO00018617
31/03/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	LEANDER ROAD SURGERY	26525246	10,928.50		LNRO00018617
31/03/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	LEANDER ROAD SURGERY	26525246	1,205.17		LNRO00018617
31/03/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LEANDER ROAD SURGERY	26525246	5,067.10		LNRO00018617
31/03/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	ADDISCOMBE ROAD SURGERY	26525250	1,434.50		LNRO00018621
31/03/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ADDISCOMBE ROAD SURGERY	26525250	23,983.00		LNRO00018621
31/03/2019	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	ADDISCOMBE ROAD SURGERY	26525250	2,059.82		LNRO00018621
31/03/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	ADDISCOMBE ROAD SURGERY	26525250	184.00		LNRO00018621
31/03/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	ADDISCOMBE ROAD SURGERY	26525250	222.82		LNRO00018621
31/03/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ADDISCOMBE ROAD SURGERY	26525250	1,437.50		LNRO00018621
31/03/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ADDISCOMBE ROAD SURGERY	26525250	439.93		LNRO00018621
31/03/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ADDISCOMBE ROAD SURGERY	26525250	2,034.04		LNRO00018621
31/03/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	SHIRLEY MEDICAL CENTRE	26525252	3,705.00		LNRO00018623
31/03/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SHIRLEY MEDICAL CENTRE	26525252	57,075.79		LNRO00018623
31/03/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	SHIRLEY MEDICAL CENTRE	26525252	1,129.61		LNRO00018623
31/03/2019	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	SHIRLEY MEDICAL CENTRE	26525252	4,780.42		LNRO00018623
31/03/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	SHIRLEY MEDICAL CENTRE	26525252	2,769.89		LNRO00018623
31/03/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SHIRLEY MEDICAL CENTRE	26525252	6,754.16		LNRO00018623
31/03/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	SHIRLEY MEDICAL CENTRE	26525252	2,560.20		LNRO00018623
31/03/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SHIRLEY MEDICAL CENTRE	26525252	5,187.42		LNRO00018623
31/03/2019	Charges from CSU	PRIMARY CARE IT	NHS NEL CSU	26533815	(30,000.00)	GB654442045	7312809056
31/03/2019	Charges from CSU	PRIMARY CARE IT	NHS NEL CSU	26533821	(30,000.00)	GB654442045	7312809057
31/03/2019	Charges from CSU	PRIMARY CARE IT	NHS NEL CSU	26533822	(30,000.00)	GB654442045	7312809058
31/03/2019	Charges from CSU	PRIMARY CARE IT	NHS NEL CSU	26533823	(30,000.00)	GB654442045	7312809059
31/03/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	LONDON RESIDENTIAL HEALTHCARE LTD	26533874	54,316.66		150002821
31/03/2019	Hithcre-Foundation Trsts	MENTAL HEALTH SERVICES - SPECIALIST SERVICES	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	26559227	190,348.00	654971403	M0113664
31/03/2019	Contr Estate Management	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	26559229	30,300.72	156725100	H42235
31/03/2019	Hithcre-Foundation Trsts	MENTAL HEALTH CONTRACTS	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	26559233	404,974.00	654971403	M0115073
31/03/2019	Clinical&Medical-Independent Sector - Prior Year	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	26559249	92,930.65	GB235134980	0000095466
31/03/2019	Clinical&Medical-Independent Sector - Prior Year	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	26559456	(92,930.65)	GB235134980	0000103481
31/03/2019	Clinical&Medical-Independent Sector	NCAS/OATS	GREENBROOK HEALTHCARE (HOUNSLOW) LTD	26559507	29,314.18		BB201901129
31/03/2019	Hithcre-Foundation Trsts	MENTAL HEALTH CONTRACTS	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	26559651	418,000.00	654971403	M0122367
31/03/2019	Hithcre-Foundation Trsts	CHILD AND ADOLESCENT MENTAL HEALTH	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	26559654	191,000.00	654971403	M0122366

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31/03/2019	Hlthcre-Foundation Trsts	MENTAL HEALTH CONTRACTS	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	26559654	383,000.00	654971403	M0122366
31/03/2019	Hlthcre-Foundation Trsts	Mental Health Services - Winter Resilience	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	26559654	160,000.00	654971403	M0122366
31/03/2019	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	COMPLETE OPHTHALMIC SERVICES LTD	26559662	61,738.00		209107
31/03/2019	Hlthcre-Foundation Trsts	MENTAL HEALTH CONTRACTS	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	26559681	(355,239.00)	654971403	B0008872
31/03/2019	Hlthcre-Foundation Trsts	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	26559682	277,958.10	654971403	M0122376
31/03/2019	Hlthcre-Foundation Trsts	MENTAL HEALTH CONTRACTS	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	26559683	34,891.00	654971403	B0008873
31/03/2019	Hlthcre-Foundation Trsts	MENTAL HEALTH CONTRACTS	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	26559689	74,000.00	654971403	B0008874
31/03/2019	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	CROYDON GP COLLABORATIVE LTD	26559772	34,434.75		20190302
31/03/2019	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	26559777	34,491.00	654946987	I0170741
31/03/2019	Basic Sal-Recchs to-from Other NHS	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	HEALTH EDUCATION ENGLAND	26559787	45,169.00	654442143	49303244
31/03/2019	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	26559790	145,081.00	654948687	5010194052
31/03/2019	Charges from CCG	CORPORATE COSTS & SERVICES	NHS WANDSWORTH CCG	26559801	44,940.50	654454133	7025202855
31/03/2019	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - OLDER PEOPLE	ALZHEIMERS SOCIETY	26559802	37,349.00	GB974843571	PSI169829
31/03/2019	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - OLDER PEOPLE	ALZHEIMERS SOCIETY	26559804	37,349.00	GB974843571	PSI169828
31/03/2019	Hlthcre-Foundation Trsts	MENTAL HEALTH CONTRACTS	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	26559848	57,309.50	654971403	M0122503
31/03/2019	Hlthcre-Foundation Trsts	MENTAL HEALTH SERVICES - SPECIALIST SERVICES	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	26559866	(102,760.00)	654971403	M0122582
31/03/2019	Professional Fees	PROGRAMME PROJECTS	TENEO BUSINESS CONSULTING LTD	26576250	74,400.00	805662628	002674
31/03/2019	Professional Fees	PROGRAMME PROJECTS	KINGS FUND	26576253	44,880.00	907874391	SIN010754
31/03/2019	Clinical&Medical-Serv Recd-CCGs	NON RECURRENT RESERVE	NHS LAMBETH CCG	26576264	43,936.51	GB654453332	7024202157
31/03/2019	Clinical&Medical-Serv Recd-CCGs	NON RECURRENT RESERVE	NHS WANDSWORTH CCG	26585010	324,750.00	654454133	7025202913
31/03/2019	Charges from CSU	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS NEL CSU	26585014	40,800.00	GB654442045	7312809105
31/03/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NORTH DOWNS HOSPITAL	26608778	32,956.50		CRND064
31/03/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NORTH DOWNS HOSPITAL	26608784	28,375.50		CRND069
31/03/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NORTH DOWNS HOSPITAL	26608787	25,622.50		CRND071
31/03/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NORTH DOWNS HOSPITAL	26608791	32,489.50		CRND067
31/03/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NORTH DOWNS HOSPITAL	26608796	28,224.50		CRND063JUNE18TU
31/03/2019	Clinical&Medical-Independent Sector	GP FORWARD VIEW	CROYDON GP COLLABORATIVE LTD	26608908	32,000.00		20180208
31/03/2019	Clinical&Medical-Independent Sector	GP FORWARD VIEW	CROYDON GP COLLABORATIVE LTD	26610016	27,160.12		20190301
31/03/2019	Clinical&Medical-Independent Sector	GP FORWARD VIEW	CROYDON GP COLLABORATIVE LTD	26610023	27,160.12		20190301REV
31/03/2019	Clinical&Medical-Independent Sector	GP FORWARD VIEW	CROYDON GP COLLABORATIVE LTD	26610029	(27,160.12)		CRE0190102
31/03/2019	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	COMMUNITAS CLINICS LTD	26610050	36,707.00		CPBCENT0219
31/03/2019	Clinical&Medical-Independent Sector	GP FORWARD VIEW	CROYDON GP COLLABORATIVE LTD	26610116	(32,000.00)		CRE0190103
31/03/2019	Clinical&Medical-Othe Public Sector	PROGRAMME PROJECTS	CROYDON COUNCIL	26610164	723,261.04	218591255	2418051
31/03/2019	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	CONNECT HEALTH LTD	26630265	121,635.19		68085
31/03/2019	Hcare Srv Rec NHS Trust	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	26641103	1,232,136.26	654967192	L0019874
31/03/2019	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	26641106	30,750.00	654971403	M0122437
31/03/2019	Hcare Srv Rec NHS Trust-Non Contract	NCAS/OATS	BARKING HAVERING AND REDBRIDGE HOSPITALS NHS TRUST	26641170	55,155.36	654924414	8455365
31/03/2019	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	BROCKWELL CARE	26641268	29,372.50		0266
31/03/2019	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	BROCKWELL CARE	26641272	26,530.00		0261
31/03/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	PARKVIEW NURSING HOME	26652596	41,214.38		104651
31/03/2019	Prescribing	MEDICINES MANAGEMENT - CLINICAL	OPTUM HEALTH SOLUTIONS (UK) LTD	26655953	30,702.80	GB108297604	0001110897
31/03/2019	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	26658804	2,143,596.66	GB654461922	6451538
31/03/2019	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	CROYDON HEALTH SERVICES NHS TRUST	26658805	2,624,250.00	654929301	I0125267
31/03/2019	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	CROYDON HEALTH SERVICES NHS TRUST	26658806	14,166,055.46	654929301	I0125266