

| Date | Expense Type | Expense area | Supplier | Transaction number | AP Amount (£) | VAT registration number | Purchase invoice number |
|------------|--|------------------------------------|--|--------------------|----------------|-------------------------|-------------------------|
| 30/04/2019 | Hlthcre-Foundation Trsts | ACUTE COMMISSIONING | ROYAL FREE LONDON NHS FOUNDATION TRUST | 26658807 | 34,491.00 | 654946987 | 10172953 |
| 30/04/2019 | Clinical&Medical-Voluntary Sector | COMMISSIONING - NON ACUTE | AGE UK CROYDON | 26675205 | 74,056.00 | | INV1235 |
| 30/04/2019 | Clinical&Medical-Voluntary Sector | COMMISSIONING - NON ACUTE | AGE UK CROYDON | 26675211 | 74,056.00 | | INV1228 |
| 30/04/2019 | Clinical&Medical-Independent Sector - Prior Year | ACUTE COMMISSIONING | BMI HEALTHCARE LTD | 26687317 | 42,482.58 | GB235134980 | 0000103482 |
| 30/04/2019 | Clinical&Medical-Independent Sector | INTERMEDIATE CARE | PARKVIEW NURSING HOME | 26687533 | 36,314.29 | | 104649 |
| 30/04/2019 | Clinical&Medical-Independent Sector | LEARNING DIFFICULTIES | PRECIOUS HOMES SUPPORT SERVICES LTD | 26687615 | 25,645.19 | | ROM001489 |
| 30/04/2019 | Hcare Srv Rec NHS Trust | URGENT CARE | CROYDON HEALTH SERVICES NHS TRUST | 26717472 | 543,297.00 | 654929301 | 10125268 |
| 30/04/2019 | Hlthcre-Foundation Trsts | ACUTE COMMISSIONING | ROYAL MARSDEN NHS FOUNDATION TRUST (THE) | 26722905 | 406,256.18 | 65 4947396 | 45760316 |
| 30/04/2019 | Clinical&Medical-Independent Sector | LEARNING DIFFICULTIES | PRECIOUS HOMES SUPPORT SERVICES LTD | 26734443 | 25,645.19 | | ROM001457 |
| 30/04/2019 | Clinical&Medical-Independent Sector | LEARNING DIFFICULTIES | PRECIOUS HOMES SUPPORT SERVICES LTD | 26734445 | 25,645.19 | | ROM001467 |
| 30/04/2019 | Clinical&Medical-Voluntary Sector | CHILD AND ADOLESCENT MENTAL HEALTH | CROYDON DROP IN | 26734459 | 31,120.50 | | 194 |
| 30/04/2019 | Clinical&Medical-Othe Public Sector | PROGRAMME PROJECTS | CROYDON COUNCIL | 26734462 | 500,000.00 | 218591255 | 2418351 |
| 30/04/2019 | Hcare Srv Rec NHS Trust | ACUTE COMMISSIONING | CROYDON HEALTH SERVICES NHS TRUST | 26734466 | 2,624,250.00 | 654929301 | 10124594INV |
| 30/04/2019 | Hlthcre-Foundation Trsts | ACUTE COMMISSIONING | GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST | 26742259 | 647,295.86 | 654923417 | 3260260 |
| 30/04/2019 | Hcare Srv Rec NHS Trust | AMBULANCE SERVICES | LONDON AMBULANCE SERVICE NHS TRUST | 26742261 | 1,232,136.26 | 654967192 | L0020086 |
| 30/04/2019 | Hlthcre-Foundation Trsts | ACUTE COMMISSIONING | KINGSTON HOSPITAL NHS FOUNDATION TRUST | 26742266 | 33,450.00 | 654927209 | 1400020618 |
| 30/04/2019 | Hcare Srv Rec NHS Trust | ACUTE COMMISSIONING | BARTS HEALTH NHS TRUST | 26742268 | 59,687.96 | 654947005 | 370221 |
| 30/04/2019 | Clinical&Medical-Independent Sector | ACUTE COMMISSIONING | BMI HEALTHCARE LTD | 26742270 | 270,767.52 | GB235134980 | 0000106408 |
| 30/04/2019 | Hcare Srv Rec NHS Trust | ACUTE COMMISSIONING | ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST | 26742271 | 43,437.00 | 654947494 | 80039628 |
| 30/04/2019 | Hlthcre-Foundation Trsts | ACUTE COMMISSIONING | ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST | 26742274 | 61,822.31 | 654968091 | 5005706 |
| 30/04/2019 | Hlthcre-Foundation Trsts | ACUTE COMMISSIONING | CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST | 26742276 | 98,305.67 | 654915415 | N0031153 |
| 30/04/2019 | Hlthcre-Foundation Trsts | ACUTE CHILDRENS SERVICES | GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST | 26742277 | 26,811.25 | 654922910 | X0211723 |
| 30/04/2019 | Hcare Srv Rec NHS Trust | ACUTE COMMISSIONING | LEWISHAM & GREENWICH NHS TRUST | 26742279 | 78,931.00 | 654928206 | 8496174 |
| 30/04/2019 | Hcare Srv Rec NHS Trust | ACUTE COMMISSIONING | SURREY AND SUSSEX HEALTHCARE NHS TRUST | 26742282 | 437,917.00 | 654968483 | 11970561 |
| 30/04/2019 | Hlthcre-Foundation Trsts | ACUTE COMMISSIONING | KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST | 26751599 | 112,076.00 | 654926800 | 00269119 |
| 30/04/2019 | C&M-APMS Practice Transformational Support | LOCAL ENHANCED SERVICES | PARKWAY H C | 26751601 | 42,804.00 | | 15 |
| 30/04/2019 | Charges from CSU | PRIMARY CARE IT | NHS NEL CSU | 26751634 | 154,652.00 | GB654442045 | 7312809459 |
| 30/04/2019 | Hlthcre-Foundation Trsts | ACUTE COMMISSIONING | KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST | 26751642 | (112,076.00) | 654926800 | CR00026466 |
| 30/04/2019 | Clinical&Medical-Independent Sector | NHS 111 | VOCARE LTD | 26751694 | 113,098.79 | GB-1254 719 18 | ARIN2600009135 |
| 30/04/2019 | Computer Hardware Purch | PRIMARY CARE IT | DELL CORPORATION LTD | 26755534 | 32,526.00 | 635823528 | 7402518410 |
| 30/04/2019 | Computer Hardware Purch | PRIMARY CARE IT | DELL CORPORATION LTD | 26755536 | 73,008.00 | 635823528 | 7402518436 |
| 30/04/2019 | Cont Care- Prior Year Payments | FUNDED NURSING CARE | CROYDON COUNCIL | 26774993 | 91,915.63 | 218591255 | 2404381 |
| 30/04/2019 | Cont Care- Prior Year Payments | FUNDED NURSING CARE | CROYDON COUNCIL | 26775005 | 43,214.65 | 218591255 | 2408056 |
| 30/04/2019 | Hcare Srv Rec Fdtn Trust-Prior Year | ACUTE COMMISSIONING | ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST | 26775022 | (1,162,626.82) | GB654461922 | 6451371 |
| 30/04/2019 | Cont Care- Prior Year Payments | FUNDED NURSING CARE | CROYDON COUNCIL | 26775068 | 35,093.30 | 218591255 | 2418092 |
| 30/04/2019 | Cont Care- Prior Year Payments | FUNDED NURSING CARE | CROYDON COUNCIL | 26775072 | 116,902.83 | 218591255 | 2418093 |
| 30/04/2019 | Cont Care- Prior Year Payments | FUNDED NURSING CARE | CROYDON COUNCIL | 26775085 | 59,517.05 | 218591255 | 2418234 |
| 30/04/2019 | Hcare Srv Rec Fdtn Trust-Prior Year | ACUTE COMMISSIONING | ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST | 26775294 | (500,157.06) | GB654461922 | 6451371B |
| 30/04/2019 | Hcare Srv Rec Fdtn Trust-Prior Year | ACUTE COMMISSIONING | ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST | 26775308 | 1,162,626.82 | GB654461922 | 6451371A |
| 30/04/2019 | Other professional fees | PRIMARY CARE IT | FINEVALLEY COMMUNICATIONS LTD | 26778653 | 31,958.40 | 653486513 | 20190367 |
| 30/04/2019 | C&M-PMS Funding Differential Review | PRC DELEGATED CO-COMMISSIONING | DR M F JOHNSON & PARTNERS | 26785839 | 14,835.30 | | LNRO00018652 |
| 30/04/2019 | C&M-PMS PCO Locum Adop/Pat/Mat | PRC DELEGATED CO-COMMISSIONING | DR M F JOHNSON & PARTNERS | 26785839 | 5,622.88 | | LNRO00018652 |
| 30/04/2019 | C&M-PMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | DR M F JOHNSON & PARTNERS | 26785839 | 9,583.33 | | LNRO00018652 |
| 30/04/2019 | C&M-PMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | DR M F JOHNSON & PARTNERS | 26785839 | 1,554.83 | | LNRO00018652 |
| 30/04/2019 | C&M-PMS Prem Water Rates | PRC DELEGATED CO-COMMISSIONING | DR M F JOHNSON & PARTNERS | 26785839 | 1,083.38 | | LNRO00018652 |
| 30/04/2019 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | DR M F JOHNSON & PARTNERS | 26785839 | 8,527.03 | | LNRO00018652 |

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| 30/04/2019 | C&M-PMS Funding Differential Review | PRC DELEGATED CO-COMMISSIONING | DR M GRAHAM | 26785841 | 8,860.20 | | LNRO00018654 |
| 30/04/2019 | C&M-PMS PCO Doctors Ret Scheme | PRC DELEGATED CO-COMMISSIONING | DR M GRAHAM | 26785841 | 14,153.44 | | LNRO00018654 |
| 30/04/2019 | C&M-PMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | DR M GRAHAM | 26785841 | 6,058.33 | | LNRO00018654 |
| 30/04/2019 | C&M-PMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | DR M GRAHAM | 26785841 | 3,668.00 | | LNRO00018654 |
| 30/04/2019 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | DR M GRAHAM | 26785841 | 4,186.67 | | LNRO00018654 |
| 30/04/2019 | C&M-PMS GP Statutory Levy | PRC DELEGATED CO-COMMISSIONING | DR M A WHITEHEAD & PARTNERS | 26785842 | (514.35) | | LNRO00018655 |
| 30/04/2019 | C&M-PMS Voluntary Levy | PRC DELEGATED CO-COMMISSIONING | DR M A WHITEHEAD & PARTNERS | 26785842 | (105.51) | | LNRO00018655 |
| 30/04/2019 | ME-PMS GP Pension EEs-PMS | PRC DELEGATED CO-COMMISSIONING | DR M A WHITEHEAD & PARTNERS | 26785842 | (12,497.54) | | LNRO00018655 |
| 30/04/2019 | ME-PMS GP Pension ERs Adjs - PMS | PRC DELEGATED CO-COMMISSIONING | DR M A WHITEHEAD & PARTNERS | 26785842 | (12,690.47) | | LNRO00018655 |
| 30/04/2019 | C&M-PMS Funding Differential Review | PRC DELEGATED CO-COMMISSIONING | DR M A WHITEHEAD & PARTNERS | 26785843 | 19,515.60 | | LNRO00018656 |
| 30/04/2019 | C&M-PMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | DR M A WHITEHEAD & PARTNERS | 26785843 | 10,254.17 | | LNRO00018656 |
| 30/04/2019 | C&M-PMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | DR M A WHITEHEAD & PARTNERS | 26785843 | 1,461.19 | | LNRO00018656 |
| 30/04/2019 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | DR M A WHITEHEAD & PARTNERS | 26785843 | 9,072.16 | | LNRO00018656 |
| 30/04/2019 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | DR P BOFFA & PARTNERS | 26785847 | 1,100.00 | | LNRO00018660 |
| 30/04/2019 | C&M-PMS Funding Differential Review | PRC DELEGATED CO-COMMISSIONING | DR P BOFFA & PARTNERS | 26785847 | 16,259.85 | | LNRO00018660 |
| 30/04/2019 | C&M-PMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | DR P BOFFA & PARTNERS | 26785847 | 9,069.17 | | LNRO00018660 |
| 30/04/2019 | C&M-PMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | DR P BOFFA & PARTNERS | 26785847 | 3,588.65 | | LNRO00018660 |
| 30/04/2019 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | DR P BOFFA & PARTNERS | 26785847 | 10,357.93 | | LNRO00018660 |
| 30/04/2019 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | DR P W NEWLANDS & PARTNERS | 26785851 | 880.00 | | LNRO00018664 |
| 30/04/2019 | C&M-PMS Funding Differential Review | PRC DELEGATED CO-COMMISSIONING | DR P W NEWLANDS & PARTNERS | 26785851 | 17,135.54 | | LNRO00018664 |
| 30/04/2019 | C&M-PMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | DR P W NEWLANDS & PARTNERS | 26785851 | 8,133.33 | | LNRO00018664 |
| 30/04/2019 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | DR P W NEWLANDS & PARTNERS | 26785851 | 11,065.07 | | LNRO00018664 |
| 30/04/2019 | C&M-PMS Funding Differential Review | PRC DELEGATED CO-COMMISSIONING | DR RODRIGUES & PARTNERS | 26785855 | 15,483.97 | | LNRO00018668 |
| 30/04/2019 | C&M-PMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | DR RODRIGUES & PARTNERS | 26785855 | 15,292.08 | | LNRO00018668 |
| 30/04/2019 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | DR RODRIGUES & PARTNERS | 26785855 | 6,496.15 | | LNRO00018668 |
| 30/04/2019 | C&M-PMS Funding Differential Review | PRC DELEGATED CO-COMMISSIONING | DR SIVATHASAN & PARTNERS | 26785857 | 16,865.25 | | LNRO00018670 |
| 30/04/2019 | C&M-PMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | DR SIVATHASAN & PARTNERS | 26785857 | 6,300.00 | | LNRO00018670 |
| 30/04/2019 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | DR SIVATHASAN & PARTNERS | 26785857 | 6,600.37 | | LNRO00018670 |
| 30/04/2019 | C&M-PMS Funding Differential Review | PRC DELEGATED CO-COMMISSIONING | DR W H BARCLAY & PARTNERS | 26785861 | 15,279.34 | | LNRO00018674 |
| 30/04/2019 | C&M-PMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | DR W H BARCLAY & PARTNERS | 26785861 | 4,679.17 | | LNRO00018674 |
| 30/04/2019 | C&M-PMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | DR W H BARCLAY & PARTNERS | 26785861 | 997.05 | | LNRO00018674 |
| 30/04/2019 | C&M-PMS Prem Water Rates | PRC DELEGATED CO-COMMISSIONING | DR W H BARCLAY & PARTNERS | 26785861 | 552.09 | | LNRO00018674 |
| 30/04/2019 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | DR W H BARCLAY & PARTNERS | 26785861 | 6,021.01 | | LNRO00018674 |
| 30/04/2019 | C&M-APMS Contract Value | PRC DELEGATED CO-COMMISSIONING | EAST CROYDON MEDICAL CENTRE | 26785869 | 51,636.08 | | LNRO00018682 |
| 30/04/2019 | C&M-PMS Funding Differential Review | PRC DELEGATED CO-COMMISSIONING | EAST CROYDON MEDICAL CENTRE | 26785869 | 20,592.40 | | LNRO00018682 |
| 30/04/2019 | C&M-PMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | EAST CROYDON MEDICAL CENTRE | 26785869 | 7,062.50 | | LNRO00018682 |
| 30/04/2019 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | EAST CROYDON MEDICAL CENTRE | 26785869 | 8,799.45 | | LNRO00018682 |
| 30/04/2019 | C&M-PMS Funding Differential Review | PRC DELEGATED CO-COMMISSIONING | FARLEY ROAD MEDICAL PRACTICE | 26785871 | 12,609.33 | | LNRO00018684 |
| 30/04/2019 | C&M-PMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | FARLEY ROAD MEDICAL PRACTICE | 26785871 | 3,829.17 | | LNRO00018684 |
| 30/04/2019 | C&M-PMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | FARLEY ROAD MEDICAL PRACTICE | 26785871 | 1,423.29 | | LNRO00018684 |
| 30/04/2019 | C&M-PMS Prem Water Rates | PRC DELEGATED CO-COMMISSIONING | FARLEY ROAD MEDICAL PRACTICE | 26785871 | 12.28 | | LNRO00018684 |
| 30/04/2019 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | FARLEY ROAD MEDICAL PRACTICE | 26785871 | 8,303.93 | | LNRO00018684 |
| 30/04/2019 | C&M-APMS Contract Value | PRC DELEGATED CO-COMMISSIONING | HEADLEY DRIVE SURGERY | 26785877 | 24,217.93 | | LNRO00018690 |
| 30/04/2019 | C&M-APMS Prem Actual Rent | PRC DELEGATED CO-COMMISSIONING | HEADLEY DRIVE SURGERY | 26785877 | 14,317.38 | | LNRO00018690 |
| 30/04/2019 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | HEADLEY DRIVE SURGERY | 26785877 | 1,689.92 | | LNRO00018690 |
| 30/04/2019 | C&M-PMS GP Statutory Levy | PRC DELEGATED CO-COMMISSIONING | KESTON HOUSE MEDICAL PRACTICE | 26785878 | (524.78) | | LNRO00018691 |
| 30/04/2019 | C&M-PMS Voluntary Levy | PRC DELEGATED CO-COMMISSIONING | KESTON HOUSE MEDICAL PRACTICE | 26785878 | (107.65) | | LNRO00018691 |

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| 30/04/2019 | ME - PMS TPS Added Years Adj EEs | PRC DELEGATED CO-COMMISSIONING | KESTON HOUSE MEDICAL PRACTICE | 26785878 | (159.71) | | LNRO00018691 |
| 30/04/2019 | ME-PMS GP Pension EEs-PMS | PRC DELEGATED CO-COMMISSIONING | KESTON HOUSE MEDICAL PRACTICE | 26785878 | (11,533.77) | | LNRO00018691 |
| 30/04/2019 | ME-PMS GP Pension ERs Adjs - PMS | PRC DELEGATED CO-COMMISSIONING | KESTON HOUSE MEDICAL PRACTICE | 26785878 | (12,896.06) | | LNRO00018691 |
| 30/04/2019 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | KESTON HOUSE MEDICAL PRACTICE | 26785879 | 520.00 | | LNRO00018692 |
| 30/04/2019 | C&M-PMS Funding Differential Review | PRC DELEGATED CO-COMMISSIONING | KESTON HOUSE MEDICAL PRACTICE | 26785879 | 17,235.22 | | LNRO00018692 |
| 30/04/2019 | C&M-PMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | KESTON HOUSE MEDICAL PRACTICE | 26785879 | 13,062.50 | | LNRO00018692 |
| 30/04/2019 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | KESTON HOUSE MEDICAL PRACTICE | 26785879 | 11,308.96 | | LNRO00018692 |
| 30/04/2019 | C&M-PMS Funding Differential Review | PRC DELEGATED CO-COMMISSIONING | PARCHMORE MEDICAL CENTRE | 26785885 | 20,151.69 | | LNRO00018698 |
| 30/04/2019 | C&M-PMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | PARCHMORE MEDICAL CENTRE | 26785885 | 9,993.33 | | LNRO00018698 |
| 30/04/2019 | C&M-PMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | PARCHMORE MEDICAL CENTRE | 26785885 | 2,329.27 | | LNRO00018698 |
| 30/04/2019 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | PARCHMORE MEDICAL CENTRE | 26785885 | 10,068.15 | | LNRO00018698 |
| 30/04/2019 | C&M-APMS Contract Value | PRC DELEGATED CO-COMMISSIONING | PARKWAY H C | 26785887 | 86,364.75 | | LNRO00018700 |
| 30/04/2019 | C&M-APMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | PARKWAY H C | 26785887 | 3,375.00 | | LNRO00018700 |
| 30/04/2019 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | PARKWAY H C | 26785887 | 7,218.03 | | LNRO00018700 |
| 30/04/2019 | C&M-PMS Funding Differential Review | PRC DELEGATED CO-COMMISSIONING | PORTLAND MEDICAL CENTRE | 26785889 | 16,250.04 | | LNRO00018702 |
| 30/04/2019 | C&M-PMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | PORTLAND MEDICAL CENTRE | 26785889 | 8,349.97 | | LNRO00018702 |
| 30/04/2019 | C&M-PMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | PORTLAND MEDICAL CENTRE | 26785889 | 1,203.34 | | LNRO00018702 |
| 30/04/2019 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | PORTLAND MEDICAL CENTRE | 26785889 | 7,385.88 | | LNRO00018702 |
| 30/04/2019 | C&M-PMS Funding Differential Review | PRC DELEGATED CO-COMMISSIONING | ST JAMES MEDICAL CENTRE CROYDON | 26785891 | 16,015.03 | | LNRO00018704 |
| 30/04/2019 | C&M-PMS PCO Locum Adop/Pat/Mat | PRC DELEGATED CO-COMMISSIONING | ST JAMES MEDICAL CENTRE CROYDON | 26785891 | 43,165.16 | | LNRO00018704 |
| 30/04/2019 | C&M-PMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | ST JAMES MEDICAL CENTRE CROYDON | 26785891 | 7,733.33 | | LNRO00018704 |
| 30/04/2019 | C&M-PMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | ST JAMES MEDICAL CENTRE CROYDON | 26785891 | 1,524.10 | | LNRO00018704 |
| 30/04/2019 | C&M-PMS Prem Water Rates | PRC DELEGATED CO-COMMISSIONING | ST JAMES MEDICAL CENTRE CROYDON | 26785891 | 127.27 | | LNRO00018704 |
| 30/04/2019 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | ST JAMES MEDICAL CENTRE CROYDON | 26785891 | 5,371.28 | | LNRO00018704 |
| 30/04/2019 | C&M-APMS Contract Value | PRC DELEGATED CO-COMMISSIONING | THORNTON ROAD SURGERY | 26785893 | 82,104.43 | | LNRO00018706 |
| 30/04/2019 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | THORNTON ROAD SURGERY | 26785893 | 5,374.66 | | LNRO00018706 |
| 30/04/2019 | C&M-PMS Funding Differential Review | PRC DELEGATED CO-COMMISSIONING | SELSDON PARK MEDICAL PRACTICE | 26785901 | 12,279.53 | | LNRO00018714 |
| 30/04/2019 | C&M-PMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | SELSDON PARK MEDICAL PRACTICE | 26785901 | 7,408.33 | | LNRO00018714 |
| 30/04/2019 | C&M-PMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | SELSDON PARK MEDICAL PRACTICE | 26785901 | 2,709.00 | | LNRO00018714 |
| 30/04/2019 | C&M-PMS Prem Water Rates | PRC DELEGATED CO-COMMISSIONING | SELSDON PARK MEDICAL PRACTICE | 26785901 | 679.11 | | LNRO00018714 |
| 30/04/2019 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | SELSDON PARK MEDICAL PRACTICE | 26785901 | 8,275.10 | | LNRO00018714 |
| 30/04/2019 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | AUCKLAND SURGERY | 26789604 | 53,176.67 | | LNRO00018752 |
| 30/04/2019 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | DR BAKARE | 26789605 | 35,798.50 | | LNRO00018753 |
| 30/04/2019 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | DR ATTARD & OJO | 26789607 | 49,936.34 | | LNRO00018755 |
| 30/04/2019 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | DR B BASKARAN & PARTNERS | 26789608 | 43,449.04 | | LNRO00018756 |
| 30/04/2019 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | DR COLLINS & PARTNERS | 26789609 | 40,491.41 | | LNRO00018757 |
| 30/04/2019 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | DR GARDINER & PARTNER | 26789610 | 32,575.82 | | LNRO00018758 |
| 30/04/2019 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | MERSHAM MEDICAL CENTRE | 26789611 | 29,377.15 | | LNRO00018759 |
| 30/04/2019 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | DR J W GILLGRASS & PARTNERS | 26789612 | 43,883.45 | | LNRO00018761 |
| 30/04/2019 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | DR M F JOHNSON & PARTNERS | 26789613 | 88,495.34 | | LNRO00018762 |
| 30/04/2019 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | DR M GRAHAM | 26789614 | 49,691.64 | | LNRO00018763 |
| 30/04/2019 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | DR M A WHITEHEAD & PARTNERS | 26789615 | 100,895.09 | | LNRO00018764 |
| 30/04/2019 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | DR N VAJPEYI | 26789616 | 30,484.48 | | LNRO00018765 |
| 30/04/2019 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | DR P BOFFA & PARTNERS | 26789617 | 110,262.50 | | LNRO00018766 |
| 30/04/2019 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | DR P P CHARLTON & PARTNERS | 26789618 | 49,428.19 | | LNRO00018767 |
| 30/04/2019 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | DR P W NEWLANDS & PARTNERS | 26789619 | 113,486.33 | | LNRO00018768 |
| 30/04/2019 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | DR S E RAMSBOTHAM | 26789620 | 47,285.84 | | LNRO00018769 |

| Date | Expense Type | Expense area | Supplier | Transaction number | AP Amount (£) | VAT registration number | Purchase invoice number |
|------------|-------------------------------------|--|--|--------------------|----------------|-------------------------|-------------------------|
| 30/04/2019 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | DR RODRIGUES & PARTNERS | 26789621 | 73,747.78 | | LNRO00018770 |
| 30/04/2019 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | DR SIVATHASAN & PARTNERS | 26789622 | 88,375.39 | | LNRO00018771 |
| 30/04/2019 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | DR S WOOLF | 26789623 | 27,140.10 | | LNRO00018772 |
| 30/04/2019 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | DR W H BARCLAY & PARTNERS | 26789624 | 75,975.47 | | LNRO00018773 |
| 30/04/2019 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | DR WILCOCK & PARTNERS | 26789625 | 52,723.92 | | LNRO00018774 |
| 30/04/2019 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | DRS CUTTING KHAN & SHEYIN | 26789626 | 52,536.17 | | LNRO00018775 |
| 30/04/2019 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | DR V P SHAH & PARTNERS | 26789627 | 46,798.49 | | LNRO00018776 |
| 30/04/2019 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | EAST CROYDON MEDICAL CENTRE | 26789628 | 123,745.05 | | LNRO00018777 |
| 30/04/2019 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | FARLEY ROAD MEDICAL PRACTICE | 26789629 | 81,981.47 | | LNRO00018778 |
| 30/04/2019 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | HALING PARK PARTNERSHIP | 26789630 | 25,381.08 | | LNRO00018779 |
| 30/04/2019 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | GREENSIDE MEDICAL PRACTICE | 26789631 | 61,493.25 | | LNRO00018780 |
| 30/04/2019 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | KESTON HOUSE MEDICAL PRACTICE | 26789632 | 108,250.11 | | LNRO00018781 |
| 30/04/2019 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | LONDON ROAD MEDICAL PRACTICE | 26789633 | 41,429.22 | | LNRO00018782 |
| 30/04/2019 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | NORBURY HEALTH CENTRE | 26789634 | 66,636.52 | | LNRO00018783 |
| 30/04/2019 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | PARCHMORE MEDICAL CENTRE | 26789635 | 105,520.11 | | LNRO00018784 |
| 30/04/2019 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | PORTLAND MEDICAL CENTRE | 26789636 | 82,001.47 | | LNRO00018785 |
| 30/04/2019 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | ST JAMES MEDICAL CENTRE CROYDON | 26789637 | 70,643.05 | | LNRO00018786 |
| 30/04/2019 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | QUEENHILL MEDICAL PRACTICE | 26789638 | 49,993.51 | | LNRO00018787 |
| 30/04/2019 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | COUNTRY PARK PRACTICE | 26789639 | 52,229.58 | | LNRO00018788 |
| 30/04/2019 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | DENMARK ROAD SURGERY | 26789640 | 40,535.86 | | LNRO00018789 |
| 30/04/2019 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | SELSDON PARK MEDICAL PRACTICE | 26789641 | 79,628.41 | | LNRO00018790 |
| 30/04/2019 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | ADDINGTON MEDICAL PRACTICE | 26790983 | 26,852.11 | | LNRO00018760 |
| 30/04/2019 | Hcare Srv Rec NHS Trust | AMBULANCE SERVICES | LONDON AMBULANCE SERVICE NHS TRUST | 26798962 | 1,232,136.26 | 654967192 | LO020487 |
| 30/04/2019 | Hlthcre-Foundation Trsts | ACUTE COMMISSIONING | UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST | 26800297 | 145,081.00 | 654948687 | 5010196240 |
| 30/04/2019 | Clinical&Medical-Othe Public Sector | PROGRAMME PROJECTS | CROYDON COUNCIL | 26817007 | 2,240,858.00 | 218591255 | 2418355 |
| 30/04/2019 | Clinical&Medical-Independent Sector | INTERMEDIATE CARE | HAYES COURT CARE HOME | 26817013 | 32,800.00 | | 23050 |
| 30/04/2019 | Clinical&Medical-Independent Sector | GP FORWARD VIEW | CROYDON GP COLLABORATIVE LTD | 26817023 | 306,433.12 | | 20190401 |
| 30/04/2019 | Apprenticeship Levy Payable | BALANCE SHEET | HMRC | 26823349 | 849.00 | 654457614 | 120PK005657811912 |
| 30/04/2019 | Income tax <1Yr | BALANCE SHEET | HMRC | 26823349 | 64,732.31 | 654457614 | 120PK005657811912 |
| 30/04/2019 | Income tax <1Yr-Student Loans | BALANCE SHEET | HMRC | 26823349 | 1,859.00 | 654457614 | 120PK005657811912 |
| 30/04/2019 | National Insurance < 1 yr-NI- ERS | BALANCE SHEET | HMRC | 26823349 | 46,604.63 | 654457614 | 120PK005657811912 |
| 30/04/2019 | National Insurance < 1 yr-NI-EES | BALANCE SHEET | HMRC | 26823349 | 33,308.71 | 654457614 | 120PK005657811912 |
| 30/04/2019 | Statutory Mat Pay < 1 yr | BALANCE SHEET | HMRC | 26823349 | (2,413.08) | 654457614 | 120PK005657811912 |
| 30/04/2019 | Hcare Srv Rec NHS Trust | AMBULANCE SERVICES | LONDON AMBULANCE SERVICE NHS TRUST | 26824442 | (1,232,136.28) | 654967192 | C0002211 |
| 30/04/2019 | Cont Care- Prior Year Payments | FUNDED NURSING CARE | PARKVIEW NURSING HOME | 26831045 | 33,755.86 | | 104797 |
| 30/04/2019 | Hcare Srv Rec NHS Trust | ACUTE COMMISSIONING | EPSOM & ST HELIER UNIVERSITY HOSPITALS NHS TRUST | 26841499 | 1,296,749.12 | 654970602 | 19758216 |
| 30/04/2019 | Hcare Srv Rec NHS Trust | ACUTE COMMISSIONING | IMPERIAL COLLEGE HEALTHCARE NHS TRUST | 26841500 | 62,667.00 | 654945990 | H0172760 |
| 30/04/2019 | Hlthcre-Foundation Trsts | ACUTE COMMISSIONING | MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST | 26841747 | 926,732.00 | 654930716 | IC0037665 |
| 30/04/2019 | Hlthcre-Foundation Trsts | ACUTE COMMISSIONING | KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST | 26863293 | 1,821,216.00 | 654926800 | 00268540 |
| 30/04/2019 | Professional Fees | PROGRAMME PROJECTS | KPMG LLP | 26900366 | 29,994.00 | 791788859 | 5501850666 |
| 30/04/2019 | Hlthcre-Foundation Trsts | ACUTE COMMISSIONING | ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST | 26900372 | (304,304.89) | G8654461922 | 6453565 |
| 30/04/2019 | Computer Software/License | CONTINUING HEALTHCARE ASSESSMENT & SUPPORT | EVALUCOM CONSULTING LTD | 26918716 | 28,800.00 | 899541850 | CROCCGDCAQP201920 |
| 30/04/2019 | Cont Care- Prior Year Payments | FUNDED NURSING CARE | HILL HOUSE NURSING HOME LTD | 26918752 | 25,531.45 | | 28677 |
| 30/04/2019 | Cont Care- Prior Year Payments | FUNDED NURSING CARE | BOND CARE LONDON | 26918766 | 32,603.44 | | CLA0032 |
| 30/04/2019 | Cont Care- Prior Year Payments | FUNDED NURSING CARE | ST JOHNS NURSING HOME LTD | 26918812 | 25,938.13 | | SJ032019 |
| 30/04/2019 | Cont Care- Prior Year Payments | FUNDED NURSING CARE | LONDON RESIDENTIAL HEALTHCARE LTD | 26918816 | 58,473.78 | | 150003162 |
| 30/04/2019 | Computer Hardware Purch | PRIMARY CARE IT | XMA LTD | 26927079 | 26,928.00 | 115091937 | KQ81137 |

| Date | Expense Type | Expense area | Supplier | Transaction number | AP Amount (£) | VAT registration number | Purchase invoice number |
|------------|---------------------------------|--|--|--------------------|---------------|-------------------------|-------------------------|
| 30/04/2019 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | DR PARAMESWARAN | 26932037 | 23,550.21 | | LNRO00018826 |
| 30/04/2019 | C&M-GMS MPIG Correction Factor | PRC DELEGATED CO-COMMISSIONING | DR PARAMESWARAN | 26932037 | 148.25 | | LNRO00018826 |
| 30/04/2019 | C&M-GMS Other FDR Payment | PRC DELEGATED CO-COMMISSIONING | DR PARAMESWARAN | 26932037 | 2,471.11 | | LNRO00018826 |
| 30/04/2019 | C&M-GMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | DR PARAMESWARAN | 26932037 | 2,150.00 | | LNRO00018826 |
| 30/04/2019 | C&M-GMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | DR PARAMESWARAN | 26932037 | 770.69 | | LNRO00018826 |
| 30/04/2019 | C&M-GMS Prem Water Rates | PRC DELEGATED CO-COMMISSIONING | DR PARAMESWARAN | 26932037 | 130.68 | | LNRO00018826 |
| 30/04/2019 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | DR PARAMESWARAN | 26932037 | 2,302.20 | | LNRO00018826 |
| 30/04/2019 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | DR R DABO | 26932039 | 27,450.98 | | LNRO00018828 |
| 30/04/2019 | C&M-GMS MPIG Correction Factor | PRC DELEGATED CO-COMMISSIONING | DR R DABO | 26932039 | 245.87 | | LNRO00018828 |
| 30/04/2019 | C&M-GMS Other FDR Payment | PRC DELEGATED CO-COMMISSIONING | DR R DABO | 26932039 | 3,053.46 | | LNRO00018828 |
| 30/04/2019 | C&M-GMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | DR R DABO | 26932039 | 1,833.33 | | LNRO00018828 |
| 30/04/2019 | C&M-GMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | DR R DABO | 26932039 | 629.40 | | LNRO00018828 |
| 30/04/2019 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | DR R DABO | 26932039 | 1,891.11 | | LNRO00018828 |
| 30/04/2019 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | DR T GOONERATNE | 26932041 | 21,455.46 | | LNRO00018830 |
| 30/04/2019 | C&M-GMS MPIG Correction Factor | PRC DELEGATED CO-COMMISSIONING | DR T GOONERATNE | 26932041 | 22.12 | | LNRO00018830 |
| 30/04/2019 | C&M-GMS Other FDR Payment | PRC DELEGATED CO-COMMISSIONING | DR T GOONERATNE | 26932041 | 2,042.59 | | LNRO00018830 |
| 30/04/2019 | C&M-GMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | DR T GOONERATNE | 26932041 | 1,952.50 | | LNRO00018830 |
| 30/04/2019 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | DR T GOONERATNE | 26932041 | 1,890.69 | | LNRO00018830 |
| 30/04/2019 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | DR T WIN | 26932043 | 20,081.44 | | LNRO00018832 |
| 30/04/2019 | C&M-GMS MPIG Correction Factor | PRC DELEGATED CO-COMMISSIONING | DR T WIN | 26932043 | 1,141.95 | | LNRO00018832 |
| 30/04/2019 | C&M-GMS Other FDR Payment | PRC DELEGATED CO-COMMISSIONING | DR T WIN | 26932043 | 2,208.29 | | LNRO00018832 |
| 30/04/2019 | C&M-GMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | DR T WIN | 26932043 | 2,260.42 | | LNRO00018832 |
| 30/04/2019 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | DR T WIN | 26932043 | 2,024.35 | | LNRO00018832 |
| 30/04/2019 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | LEANDER ROAD SURGERY | 26932045 | 51,044.29 | | LNRO00018834 |
| 30/04/2019 | C&M-GMS MPIG Correction Factor | PRC DELEGATED CO-COMMISSIONING | LEANDER ROAD SURGERY | 26932045 | 475.02 | | LNRO00018834 |
| 30/04/2019 | C&M-GMS Other FDR Payment | PRC DELEGATED CO-COMMISSIONING | LEANDER ROAD SURGERY | 26932045 | 5,476.22 | | LNRO00018834 |
| 30/04/2019 | C&M-GMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | LEANDER ROAD SURGERY | 26932045 | 10,928.50 | | LNRO00018834 |
| 30/04/2019 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | LEANDER ROAD SURGERY | 26932045 | 4,971.07 | | LNRO00018834 |
| 30/04/2019 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | ADDISCOMBE ROAD SURGERY | 26932047 | 25,228.94 | | LNRO00018836 |
| 30/04/2019 | C&M-GMS Other FDR Payment | PRC DELEGATED CO-COMMISSIONING | ADDISCOMBE ROAD SURGERY | 26932047 | 2,391.19 | | LNRO00018836 |
| 30/04/2019 | C&M-GMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | ADDISCOMBE ROAD SURGERY | 26932047 | 1,437.50 | | LNRO00018836 |
| 30/04/2019 | C&M-GMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | ADDISCOMBE ROAD SURGERY | 26932047 | 492.34 | | LNRO00018836 |
| 30/04/2019 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | ADDISCOMBE ROAD SURGERY | 26932047 | 2,247.40 | | LNRO00018836 |
| 30/04/2019 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | SHIRLEY MEDICAL CENTRE | 26932049 | 59,170.72 | | LNRO00018838 |
| 30/04/2019 | C&M-GMS MPIG Correction Factor | PRC DELEGATED CO-COMMISSIONING | SHIRLEY MEDICAL CENTRE | 26932049 | 564.80 | | LNRO00018838 |
| 30/04/2019 | C&M-GMS Other FDR Payment | PRC DELEGATED CO-COMMISSIONING | SHIRLEY MEDICAL CENTRE | 26932049 | 5,704.54 | | LNRO00018838 |
| 30/04/2019 | C&M-GMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | SHIRLEY MEDICAL CENTRE | 26932049 | 6,754.16 | | LNRO00018838 |
| 30/04/2019 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | SHIRLEY MEDICAL CENTRE | 26932049 | 5,317.28 | | LNRO00018838 |
| 30/04/2019 | Computer Hardware Purch | PRIMARY CARE IT | DELL CORPORATION LTD | 26947680 | 31,980.00 | 635823528 | 7402520455 |
| 30/04/2019 | Hlthcre-Foundation Trsts | ACUTE COMMISSIONING | ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST | 26957204 | 292,999.00 | G8654461922 | 6447634 |
| 30/04/2019 | Hcare Srv Rec NHS Trust | ACUTE COMMISSIONING | ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST | 26957208 | 44,624.00 | 654947494 | 80038971 |
| 30/04/2019 | Hlthcre-Foundation Trsts | ACUTE COMMISSIONING | ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST | 26957209 | 93,458.00 | G8654461922 | 6449247 |
| 30/04/2019 | Hlthcre-Foundation Trsts | ACUTE COMMISSIONING | ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST | 26957210 | 281,320.00 | G8654461922 | 6450745 |
| 30/04/2019 | Services From Local Authorities | MENTAL HEALTH SERVICES - SPECIALIST SERVICES | CROYDON COUNCIL | 26957214 | 39,600.00 | 218591255 | 2418163 |
| 30/04/2019 | Services From Local Authorities | MENTAL HEALTH SERVICES - SPECIALIST SERVICES | CROYDON COUNCIL | 26957215 | 37,896.43 | 218591255 | 2418241 |
| 30/04/2019 | Services From Local Authorities | MENTAL HEALTH SERVICES - SPECIALIST SERVICES | CROYDON COUNCIL | 26957216 | 33,358.70 | 218591255 | 2418247 |
| 30/04/2019 | Services From Local Authorities | MENTAL HEALTH SERVICES - SPECIALIST SERVICES | CROYDON COUNCIL | 26957217 | 48,214.29 | 218591255 | 2418237 |

| Date | Expense Type | Expense area | Supplier | Transaction number | AP Amount (£) | VAT registration number | Purchase invoice number |
|------------|-------------------------------------|--|---|--------------------|---------------|-------------------------|-------------------------|
| 30/04/2019 | Hcare Srv Rec NHS Trust-Prior Year | ACUTE COMMISSIONING | BARTS HEALTH NHS TRUST | 26957222 | (61,089.08) | 654947005 | 370765 |
| 30/04/2019 | Clinical&Medical-Independent Sector | LEARNING DIFFICULTIES | VOYAGE CARE | 26957224 | 25,854.74 | GB787455180 | KIN000508 |
| 30/04/2019 | Clinical&Medical-Independent Sector | LEARNING DIFFICULTIES | WISDOM SUPPORT LTD | 26957231 | 25,116.00 | | 11311 |
| 30/04/2019 | Hcare Srv Rec NHS Trust-Prior Year | ACUTE COMMISSIONING | BARTS HEALTH NHS TRUST | 26957238 | 61,089.08 | 654947005 | 371838 |
| 30/04/2019 | Hlthcre-Foundation Trsts | MENTAL HEALTH CONTRACTS | SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST | 26973058 | 3,396,860.00 | 654971403 | 80008947 |
| 30/04/2019 | Hcare Srv Rec NHS Trust | MENTAL HEALTH CONTRACTS | SOUTH WEST LONDON AND ST GEORGE'S MENTAL HEALTH NHS TRUST | 26973078 | 71,690.50 | 654964789 | P0064727 |
| 30/04/2019 | Computer Hardware Purch | PRIMARY CARE IT | DELL CORPORATION LTD | 26978507 | 31,096.80 | 635823528 | 7402521003 |
| 30/04/2019 | Computer Hardware Purch | PRIMARY CARE IT | DELL CORPORATION LTD | 26978511 | 31,980.00 | 635823528 | 7402521006 |
| 30/04/2019 | Computer Hardware Purch | PRIMARY CARE IT | DELL CORPORATION LTD | 26978512 | 34,152.00 | 635823528 | 7402521005 |
| 30/04/2019 | Computer Hardware Purch | PRIMARY CARE IT | DELL CORPORATION LTD | 26978513 | 31,980.00 | 635823528 | 7402521010 |
| 30/04/2019 | Clinical&Medical-Voluntary Sector | COMMISSIONING - NON ACUTE | AGE UK CROYDON | 26992693 | 74,056.00 | | 1261 |
| 30/04/2019 | Hcare Srv Rec NHS Trust | ACUTE COMMISSIONING | CROYDON HEALTH SERVICES NHS TRUST | 27023076 | 2,624,250.00 | 654929301 | I0125721 |
| 30/04/2019 | Hcare Srv Rec NHS Trust | ACUTE COMMISSIONING | CROYDON HEALTH SERVICES NHS TRUST | 27023078 | 14,166,055.46 | 654929301 | I0125720 |
| 30/04/2019 | Clinical&Medical-Voluntary Sector | MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING | HEAR US | 27023079 | 25,759.10 | | HU20192015TQTR |
| 30/04/2019 | Clinical&Medical-Independent Sector | INTERMEDIATE CARE | CONNECT HEALTH LTD | 27023083 | 121,635.19 | | 68288 |
| 30/04/2019 | Hlthcre-Foundation Trsts | ACUTE COMMISSIONING | ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST | 27038871 | 2,143,596.65 | GB654461922 | 6454276 |
| 30/04/2019 | Computer Hardware Purch | PRIMARY CARE IT | CROYDON HEALTH SERVICES NHS TRUST | 27038872 | 31,234.00 | 654929301 | I0125918 |
| 30/04/2019 | Hlthcre-Foundation Trsts | ACUTE COMMISSIONING | ROYAL FREE LONDON NHS FOUNDATION TRUST | 27042125 | 34,491.00 | 654946987 | I0174133 |
| 30/04/2019 | Hcare Srv Rec NHS Trust | URGENT CARE | CROYDON HEALTH SERVICES NHS TRUST | 27069285 | 543,297.00 | 654929301 | I0125722 |