

Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
30/06/2019	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	HEAR US	27023079	25,759.10		HU2019201STQTR
30/06/2019	Hcare Srv Rec NHS Trust	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	27344234	1,232,136.26	654967192	L0020753
30/06/2019	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	CONNECT HEALTH LTD	27475663	121,635.19		68492
30/06/2019	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	IMMIDICARE LLP	27491263	46,933.33	172001557	67
30/06/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	27491808	270,767.52	GB235134980	0000109530
30/06/2019	Clinical&Medical-Voluntary Sector	COMMISSIONING - NON ACUTE	AGE UK CROYDON	27507057	74,056.00		1287
30/06/2019	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	KINGSTON HOSPITAL NHS FOUNDATION TRUST	27527523	40,052.00	654927209	1400020949
30/06/2019	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	27527524	647,296.00	654923417	3264014
30/06/2019	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	27527525	43,431.56	654915415	N0032275
30/06/2019	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	27527532	69,418.34	654947005	375966
30/06/2019	Hlthcre-Foundation Trsts	ACUTE CHILDRENS SERVICES	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	27527533	26,811.25	654922910	X0214268
30/06/2019	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	SURREY AND SUSSEX HEALTHCARE NHS TRUST	27527535	437,917.00	654968483	11971357
30/06/2019	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	27527543	61,928.11	654945990	H0173603
30/06/2019	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	27527550	411,807.58	65 4947396	45762151
30/06/2019	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	LEWISHAM & GREENWICH NHS TRUST	27527552	74,140.00	654928206	8497629
30/06/2019	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	27530389	43,437.00	654947494	B0040202
30/06/2019	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - ADULTS	PENROSE	27530392	82,416.00	194616971	P10194
30/06/2019	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - ADULTS	PENROSE	27530394	82,416.00	194616971	P10195
30/06/2019	Hcare Srv Rec NHS Trust	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	27548223	282,933.54	654967192	L0020894
30/06/2019	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES	WISDOM SUPPORT LTD	27579816	25,116.00		11333
30/06/2019	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES	VOYAGE CARE	27579828	25,020.72	GB787455180	KIN000570
30/06/2019	Hlthcre-Foundation Trsts	ACUTE CHILDRENS SERVICES	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	27579881	26,811.25	654922910	X0213836
30/06/2019	Hlthcre-Foundation Trsts	ACUTE CHILDRENS SERVICES	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	27579891	(26,811.25)	654922910	X0214211
30/06/2019	Hcare Srv Rec NHS Trust	MENTAL HEALTH CONTRACTS	SOUTH WEST LONDON AND ST GEORGE'S MENTAL HEALTH NHS TRUST	27579909	71,690.50	654964789	P0065012
30/06/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	AUCKLAND SURGERY	27605602	53,176.67		LNRO00019035
30/06/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	AUCKLAND SURGERY	27605602	3,469.88		LNRO00019035
30/06/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	AUCKLAND SURGERY	27605602	9,632.36		LNRO00019035
30/06/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	AUCKLAND SURGERY	27605602	959.84		LNRO00019035
30/06/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	AUCKLAND SURGERY	27605602	5,902.00		LNRO00019035
30/06/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	AUCKLAND SURGERY	27605602	1,753.43		LNRO00019035
30/06/2019	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	AUCKLAND SURGERY	27605602	22,085.10		LNRO00019035
30/06/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AUCKLAND SURGERY	27605602	4,239.73		LNRO00019035
30/06/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR BAKARE	27605604	35,798.50		LNRO00019037
30/06/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR BAKARE	27605604	2,595.40		LNRO00019037
30/06/2019	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR BAKARE	27605604	1,820.00		LNRO00019037
30/06/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR BAKARE	27605604	7,457.32		LNRO00019037
30/06/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR BAKARE	27605604	890.25		LNRO00019037
30/06/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR BAKARE	27605604	813.26		LNRO00019037
30/06/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR BAKARE	27605604	7,350.00		LNRO00019037
30/06/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR BAKARE	27605604	1,306.48		LNRO00019037

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30/06/2019	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR BAKARE	27605604	17,823.90		LNRO00019037
30/06/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR BAKARE	27605604	2,906.00		LNRO00019037
30/06/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR AK SENNIK	27605606	23,731.46		LNRO00019039
30/06/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR AK SENNIK	27605606	1,974.06		LNRO00019039
30/06/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR AK SENNIK	27605606	4,545.43		LNRO00019039
30/06/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR AK SENNIK	27605606	2,608.00		LNRO00019039
30/06/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR AK SENNIK	27605606	986.68		LNRO00019039
30/06/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR AK SENNIK	27605606	2,147.58		LNRO00019039
30/06/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR AK SENNIK	27605606	2,003.79		LNRO00019039
30/06/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR AK SENNIK	27605606	155.08		LNRO00019039
30/06/2019	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR AK SENNIK	27605606	7,895.44		LNRO00019039
30/06/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR AK SENNIK	27605606	2,078.33		LNRO00019039
30/06/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR ATTARD & OJO	27605608	49,936.34		LNRO00019041
30/06/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR ATTARD & OJO	27605608	3,266.58		LNRO00019041
30/06/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR ATTARD & OJO	27605608	9,671.04		LNRO00019041
30/06/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR ATTARD & OJO	27605608	1,040.93		LNRO00019041
30/06/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR ATTARD & OJO	27605608	3,737.00		LNRO00019041
30/06/2019	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR ATTARD & OJO	27605608	14,621.51		LNRO00019041
30/06/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR ATTARD & OJO	27605608	3,352.52		LNRO00019041
30/06/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR B BASKARAN & PARTNERS	27605610	43,449.04		LNRO00019043
30/06/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR B BASKARAN & PARTNERS	27605610	2,762.13		LNRO00019043
30/06/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR B BASKARAN & PARTNERS	27605610	9,548.48		LNRO00019043
30/06/2019	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	DR B BASKARAN & PARTNERS	27605610	6,900.00		LNRO00019043
30/06/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR B BASKARAN & PARTNERS	27605610	1,805.51		LNRO00019043
30/06/2019	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR B BASKARAN & PARTNERS	27605610	10,337.05		LNRO00019043
30/06/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR B BASKARAN & PARTNERS	27605610	3,064.81		LNRO00019043
30/06/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR COLLINS & PARTNERS	27605612	40,491.41		LNRO00019045
30/06/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR COLLINS & PARTNERS	27605612	2,924.10		LNRO00019045
30/06/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR COLLINS & PARTNERS	27605612	6,318.51		LNRO00019045
30/06/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR COLLINS & PARTNERS	27605612	2,105.74		LNRO00019045
30/06/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR COLLINS & PARTNERS	27605612	2,341.67		LNRO00019045
30/06/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR COLLINS & PARTNERS	27605612	809.23		LNRO00019045
30/06/2019	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR COLLINS & PARTNERS	27605612	12,817.16		LNRO00019045
30/06/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR COLLINS & PARTNERS	27605612	3,432.92		LNRO00019045
30/06/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR GARDINER & PARTNER	27605614	32,575.82		LNRO00019047
30/06/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR GARDINER & PARTNER	27605614	2,198.31		LNRO00019047
30/06/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR GARDINER & PARTNER	27605614	4,837.19		LNRO00019047
30/06/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR GARDINER & PARTNER	27605614	142.93		LNRO00019047
30/06/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR GARDINER & PARTNER	27605614	2,738.00		LNRO00019047
30/06/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR GARDINER & PARTNER	27605614	359.66		LNRO00019047
30/06/2019	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR GARDINER & PARTNER	27605614	15,923.40		LNRO00019047
30/06/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR GARDINER & PARTNER	27605614	3,080.82		LNRO00019047
30/06/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MERSHAM MEDICAL CENTRE	27605616	29,377.15		LNRO00019049

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30/06/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	MERSHAM MEDICAL CENTRE	27605616	1,961.75		LNRO00019049
30/06/2019	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	MERSHAM MEDICAL CENTRE	27605616	1,260.00		LNRO00019049
30/06/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	MERSHAM MEDICAL CENTRE	27605616	5,431.80		LNRO00019049
30/06/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MERSHAM MEDICAL CENTRE	27605616	1,316.67		LNRO00019049
30/06/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MERSHAM MEDICAL CENTRE	27605616	399.74		LNRO00019049
30/06/2019	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	MERSHAM MEDICAL CENTRE	27605616	13,351.23		LNRO00019049
30/06/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MERSHAM MEDICAL CENTRE	27605616	2,653.38		LNRO00019049
30/06/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR J W GILLGRASS & PARTNERS	27605618	43,883.45		LNRO00019053
30/06/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR J W GILLGRASS & PARTNERS	27605618	3,230.00		LNRO00019053
30/06/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR J W GILLGRASS & PARTNERS	27605618	7,911.27		LNRO00019053
30/06/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR J W GILLGRASS & PARTNERS	27605618	1,447.70		LNRO00019053
30/06/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR J W GILLGRASS & PARTNERS	27605618	2,944.58		LNRO00019053
30/06/2019	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR J W GILLGRASS & PARTNERS	27605618	14,774.37		LNRO00019053
30/06/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR J W GILLGRASS & PARTNERS	27605618	3,413.57		LNRO00019053
30/06/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR M F JOHNSON & PARTNERS	27605620	88,495.34		LNRO00019055
30/06/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR M F JOHNSON & PARTNERS	27605620	6,396.83		LNRO00019055
30/06/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR M F JOHNSON & PARTNERS	27605620	15,324.25		LNRO00019055
30/06/2019	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	DR M F JOHNSON & PARTNERS	27605620	15,568.56		LNRO00019055
30/06/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR M F JOHNSON & PARTNERS	27605620	2,480.11		LNRO00019055
30/06/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR M F JOHNSON & PARTNERS	27605620	9,583.33		LNRO00019055
30/06/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR M F JOHNSON & PARTNERS	27605620	1,554.83		LNRO00019055
30/06/2019	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR M F JOHNSON & PARTNERS	27605620	38,652.84		LNRO00019055
30/06/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR M F JOHNSON & PARTNERS	27605620	8,527.07		LNRO00019055
30/06/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR M GRAHAM	27605622	49,691.64		LNRO00019057
30/06/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR M GRAHAM	27605622	3,779.10		LNRO00019057
30/06/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR M GRAHAM	27605622	8,962.65		LNRO00019057
30/06/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR M GRAHAM	27605622	4,972.00		LNRO00019057
30/06/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR M GRAHAM	27605622	933.68		LNRO00019057
30/06/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR M GRAHAM	27605622	6,058.33		LNRO00019057
30/06/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR M GRAHAM	27605622	3,668.00		LNRO00019057
30/06/2019	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR M GRAHAM	27605622	17,484.35		LNRO00019057
30/06/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR M GRAHAM	27605622	4,186.63		LNRO00019057
30/06/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR M A WHITEHEAD & PARTNERS	27605624	100,895.09		LNRO00019059
30/06/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR M A WHITEHEAD & PARTNERS	27605624	7,517.35		LNRO00019059
30/06/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR M A WHITEHEAD & PARTNERS	27605624	19,515.60		LNRO00019059
30/06/2019	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	DR M A WHITEHEAD & PARTNERS	27605624	5,789.16		LNRO00019059
30/06/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR M A WHITEHEAD & PARTNERS	27605624	2,549.70		LNRO00019059
30/06/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR M A WHITEHEAD & PARTNERS	27605624	10,254.17		LNRO00019059
30/06/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR M A WHITEHEAD & PARTNERS	27605624	1,461.19		LNRO00019059
30/06/2019	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR M A WHITEHEAD & PARTNERS	27605624	38,043.74		LNRO00019059
30/06/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR M A WHITEHEAD & PARTNERS	27605624	9,072.15		LNRO00019059
30/06/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR N VAJPEYI	27605626	30,484.48		LNRO00019061
30/06/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR N VAJPEYI	27605626	2,301.38		LNRO00019061

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30/06/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR N VAJPEYI	27605626	6,299.32		LNRO00019061
30/06/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR N VAJPEYI	27605626	672.25		LNRO00019061
30/06/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR N VAJPEYI	27605626	3,404.17		LNRO00019061
30/06/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR N VAJPEYI	27605626	1,392.43		LNRO00019061
30/06/2019	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR N VAJPEYI	27605626	10,965.81		LNRO00019061
30/06/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR N VAJPEYI	27605626	2,353.10		LNRO00019061
30/06/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR P BOFFA & PARTNERS	27605628	110,262.50		LNRO00019063
30/06/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR P BOFFA & PARTNERS	27605628	7,278.43		LNRO00019063
30/06/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR P BOFFA & PARTNERS	27605628	17,695.70		LNRO00019063
30/06/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR P BOFFA & PARTNERS	27605628	9,035.00		LNRO00019063
30/06/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR P BOFFA & PARTNERS	27605628	1,238.65		LNRO00019063
30/06/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR P BOFFA & PARTNERS	27605628	9,069.17		LNRO00019063
30/06/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR P BOFFA & PARTNERS	27605628	3,588.65		LNRO00019063
30/06/2019	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR P BOFFA & PARTNERS	27605628	55,479.34		LNRO00019063
30/06/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR P BOFFA & PARTNERS	27605628	10,357.93		LNRO00019063
30/06/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR P P CHARLTON & PARTNERS	27605630	49,428.19		LNRO00019065
30/06/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR P P CHARLTON & PARTNERS	27605630	3,515.00		LNRO00019065
30/06/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR P P CHARLTON & PARTNERS	27605630	11,793.48		LNRO00019065
30/06/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR P P CHARLTON & PARTNERS	27605630	402.71		LNRO00019065
30/06/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR P P CHARLTON & PARTNERS	27605630	5,420.84		LNRO00019065
30/06/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR P P CHARLTON & PARTNERS	27605630	1,766.32		LNRO00019065
30/06/2019	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR P P CHARLTON & PARTNERS	27605630	19,702.46		LNRO00019065
30/06/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR P P CHARLTON & PARTNERS	27605630	4,673.68		LNRO00019065
30/06/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR P W NEWLANDS & PARTNERS	27605632	113,486.33		LNRO00019067
30/06/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR P W NEWLANDS & PARTNERS	27605632	7,942.95		LNRO00019067
30/06/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR P W NEWLANDS & PARTNERS	27605632	17,848.38		LNRO00019067
30/06/2019	C&M-PMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	DR P W NEWLANDS & PARTNERS	27605632	8,757.60		LNRO00019067
30/06/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR P W NEWLANDS & PARTNERS	27605632	2,482.25		LNRO00019067
30/06/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR P W NEWLANDS & PARTNERS	27605632	652.62		LNRO00019067
30/06/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR P W NEWLANDS & PARTNERS	27605632	8,133.33		LNRO00019067
30/06/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR P W NEWLANDS & PARTNERS	27605632	1,946.81		LNRO00019067
30/06/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR P W NEWLANDS & PARTNERS	27605632	416.00		LNRO00019067
30/06/2019	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR P W NEWLANDS & PARTNERS	27605632	57,653.26		LNRO00019067
30/06/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR P W NEWLANDS & PARTNERS	27605632	11,065.10		LNRO00019067
30/06/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR S E RAMSBOTHAM	27605634	47,285.84		LNRO00019069
30/06/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR S E RAMSBOTHAM	27605634	3,278.45		LNRO00019069
30/06/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR S E RAMSBOTHAM	27605634	9,581.53		LNRO00019069
30/06/2019	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR S E RAMSBOTHAM	27605634	18,524.69		LNRO00019069
30/06/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR S E RAMSBOTHAM	27605634	4,308.47		LNRO00019069
30/06/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR RODRIGUES & PARTNERS	27605636	73,747.78		LNRO00019071
30/06/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR RODRIGUES & PARTNERS	27605636	5,191.75		LNRO00019071
30/06/2019	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR RODRIGUES & PARTNERS	27605636	4,340.00		LNRO00019071
30/06/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR RODRIGUES & PARTNERS	27605636	15,612.49		LNRO00019071

Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
30/06/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR RODRIGUES & PARTNERS	27605636	2,365.79		LNRO00019071
30/06/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR RODRIGUES & PARTNERS	27605636	15,292.08		LNRO00019071
30/06/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR RODRIGUES & PARTNERS	27605636	5,152.67		LNRO00019071
30/06/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR RODRIGUES & PARTNERS	27605636	6,496.11		LNRO00019071
30/06/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR SIVATHASAN & PARTNERS	27605638	88,375.39		LNRO00019073
30/06/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR SIVATHASAN & PARTNERS	27605638	6,700.75		LNRO00019073
30/06/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR SIVATHASAN & PARTNERS	27605638	17,653.33		LNRO00019073
30/06/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR SIVATHASAN & PARTNERS	27605638	2,156.01		LNRO00019073
30/06/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR SIVATHASAN & PARTNERS	27605638	6,300.00		LNRO00019073
30/06/2019	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR SIVATHASAN & PARTNERS	27605638	31,495.48		LNRO00019073
30/06/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR SIVATHASAN & PARTNERS	27605638	6,600.34		LNRO00019073
30/06/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR W H BARCLAY & PARTNERS	27605641	75,975.47		LNRO00019077
30/06/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR W H BARCLAY & PARTNERS	27605641	5,396.58		LNRO00019077
30/06/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR W H BARCLAY & PARTNERS	27605641	15,400.38		LNRO00019077
30/06/2019	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	DR W H BARCLAY & PARTNERS	27605641	8,536.08		LNRO00019077
30/06/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR W H BARCLAY & PARTNERS	27605641	1,549.17		LNRO00019077
30/06/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR W H BARCLAY & PARTNERS	27605641	9,450.00		LNRO00019077
30/06/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR W H BARCLAY & PARTNERS	27605641	997.05		LNRO00019077
30/06/2019	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR W H BARCLAY & PARTNERS	27605641	29,082.60		LNRO00019077
30/06/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR W H BARCLAY & PARTNERS	27605641	6,020.99		LNRO00019077
30/06/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR WILCOCK & PARTNERS	27605643	52,723.92		LNRO00019079
30/06/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR WILCOCK & PARTNERS	27605643	3,823.28		LNRO00019079
30/06/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR WILCOCK & PARTNERS	27605643	10,101.86		LNRO00019079
30/06/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR WILCOCK & PARTNERS	27605643	1,302.50		LNRO00019079
30/06/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR WILCOCK & PARTNERS	27605643	959.84		LNRO00019079
30/06/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR WILCOCK & PARTNERS	27605643	5,966.75		LNRO00019079
30/06/2019	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR WILCOCK & PARTNERS	27605643	13,768.46		LNRO00019079
30/06/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR WILCOCK & PARTNERS	27605643	4,120.25		LNRO00019079
30/06/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DRS CUTTING KHAN & SHEYIN	27605645	52,536.17		LNRO00019081
30/06/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DRS CUTTING KHAN & SHEYIN	27605645	3,591.00		LNRO00019081
30/06/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DRS CUTTING KHAN & SHEYIN	27605645	8,726.88		LNRO00019081
30/06/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DRS CUTTING KHAN & SHEYIN	27605645	4,783.00		LNRO00019081
30/06/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DRS CUTTING KHAN & SHEYIN	27605645	1,272.08		LNRO00019081
30/06/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DRS CUTTING KHAN & SHEYIN	27605645	3,866.67		LNRO00019081
30/06/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DRS CUTTING KHAN & SHEYIN	27605645	1,701.86		LNRO00019081
30/06/2019	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DRS CUTTING KHAN & SHEYIN	27605645	25,949.45		LNRO00019081
30/06/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DRS CUTTING KHAN & SHEYIN	27605645	5,296.97		LNRO00019081
30/06/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR V P SHAH & PARTNERS	27605647	46,798.49		LNRO00019083
30/06/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR V P SHAH & PARTNERS	27605647	3,326.43		LNRO00019083
30/06/2019	C&M-PMS DES Learn Dsbity Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR V P SHAH & PARTNERS	27605647	840.00		LNRO00019083
30/06/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR V P SHAH & PARTNERS	27605647	8,402.53		LNRO00019083
30/06/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR V P SHAH & PARTNERS	27605647	1,484.56		LNRO00019083
30/06/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR V P SHAH & PARTNERS	27605647	2,904.17		LNRO00019083

Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
30/06/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR V P SHAH & PARTNERS	27605647	1,134.57		LNRO00019083
30/06/2019	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR V P SHAH & PARTNERS	27605647	19,985.25		LNRO00019083
30/06/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR V P SHAH & PARTNERS	27605647	4,441.96		LNRO00019083
30/06/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	EAST CROYDON MEDICAL CENTRE	27605649	123,745.05		LNRO00019085
30/06/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	EAST CROYDON MEDICAL CENTRE	27605649	16,031.00		LNRO00019085
30/06/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	EAST CROYDON MEDICAL CENTRE	27605649	21,558.90		LNRO00019085
30/06/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	EAST CROYDON MEDICAL CENTRE	27605649	3,541.03		LNRO00019085
30/06/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	EAST CROYDON MEDICAL CENTRE	27605649	7,062.50		LNRO00019085
30/06/2019	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	EAST CROYDON MEDICAL CENTRE	27605649	46,954.94		LNRO00019085
30/06/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	EAST CROYDON MEDICAL CENTRE	27605649	8,799.50		LNRO00019085
30/06/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	FARLEY ROAD MEDICAL PRACTICE	27605651	81,981.47		LNRO00019087
30/06/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	FARLEY ROAD MEDICAL PRACTICE	27605651	5,558.93		LNRO00019087
30/06/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	FARLEY ROAD MEDICAL PRACTICE	27605651	12,770.04		LNRO00019087
30/06/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	FARLEY ROAD MEDICAL PRACTICE	27605651	1,793.00		LNRO00019087
30/06/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	FARLEY ROAD MEDICAL PRACTICE	27605651	1,750.97		LNRO00019087
30/06/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	FARLEY ROAD MEDICAL PRACTICE	27605651	3,829.17		LNRO00019087
30/06/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	FARLEY ROAD MEDICAL PRACTICE	27605651	1,423.29		LNRO00019087
30/06/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	FARLEY ROAD MEDICAL PRACTICE	27605651	13.55		LNRO00019087
30/06/2019	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	FARLEY ROAD MEDICAL PRACTICE	27605651	43,003.48		LNRO00019087
30/06/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FARLEY ROAD MEDICAL PRACTICE	27605651	8,303.93		LNRO00019087
30/06/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HALING PARK PARTNERSHIP	27605653	25,381.08		LNRO00019089
30/06/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	HALING PARK PARTNERSHIP	27605653	1,811.78		LNRO00019089
30/06/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	HALING PARK PARTNERSHIP	27605653	4,491.78		LNRO00019089
30/06/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	HALING PARK PARTNERSHIP	27605653	986.68		LNRO00019089
30/06/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HALING PARK PARTNERSHIP	27605653	1,487.50		LNRO00019089
30/06/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HALING PARK PARTNERSHIP	27605653	339.68		LNRO00019089
30/06/2019	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	HALING PARK PARTNERSHIP	27605653	12,086.09		LNRO00019089
30/06/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HALING PARK PARTNERSHIP	27605653	2,712.12		LNRO00019089
30/06/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	GREENSIDE MEDICAL PRACTICE	27605655	61,493.25		LNRO00019091
30/06/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	GREENSIDE MEDICAL PRACTICE	27605655	4,499.20		LNRO00019091
30/06/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	GREENSIDE MEDICAL PRACTICE	27605655	13,467.43		LNRO00019091
30/06/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	GREENSIDE MEDICAL PRACTICE	27605655	1,474.75		LNRO00019091
30/06/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	GREENSIDE MEDICAL PRACTICE	27605655	1,712.79		LNRO00019091
30/06/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GREENSIDE MEDICAL PRACTICE	27605655	4,437.50		LNRO00019091
30/06/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	GREENSIDE MEDICAL PRACTICE	27605655	1,181.73		LNRO00019091
30/06/2019	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	GREENSIDE MEDICAL PRACTICE	27605655	16,649.60		LNRO00019091
30/06/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GREENSIDE MEDICAL PRACTICE	27605655	4,554.15		LNRO00019091
30/06/2019	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HEADLEY DRIVE SURGERY	27605657	25,800.02		LNRO00019093
30/06/2019	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	HEADLEY DRIVE SURGERY	27605657	280.00		LNRO00019093
30/06/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	HEADLEY DRIVE SURGERY	27605657	370.70		LNRO00019093
30/06/2019	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	HEADLEY DRIVE SURGERY	27605657	8,205.42		LNRO00019093
30/06/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HEADLEY DRIVE SURGERY	27605657	1,689.95		LNRO00019093
30/06/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	KESTON HOUSE MEDICAL PRACTICE	27605659	108,250.11		LNRO00019095

Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
30/06/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	KESTON HOUSE MEDICAL PRACTICE	27605659	7,669.83		LNRO00019095
30/06/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	KESTON HOUSE MEDICAL PRACTICE	27605659	17,243.08		LNRO00019095
30/06/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	KESTON HOUSE MEDICAL PRACTICE	27605659	1,870.92		LNRO00019095
30/06/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	KESTON HOUSE MEDICAL PRACTICE	27605659	13,062.50		LNRO00019095
30/06/2019	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	KESTON HOUSE MEDICAL PRACTICE	27605659	55,768.22		LNRO00019095
30/06/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KESTON HOUSE MEDICAL PRACTICE	27605659	11,308.94		LNRO00019095
30/06/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	LONDON ROAD MEDICAL PRACTICE	27605661	41,429.22		LNRO00019097
30/06/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	LONDON ROAD MEDICAL PRACTICE	27605661	2,835.75		LNRO00019097
30/06/2019	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	LONDON ROAD MEDICAL PRACTICE	27605661	1,540.00		LNRO00019097
30/06/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	LONDON ROAD MEDICAL PRACTICE	27605661	8,053.50		LNRO00019097
30/06/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	LONDON ROAD MEDICAL PRACTICE	27605661	836.05		LNRO00019097
30/06/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	LONDON ROAD MEDICAL PRACTICE	27605661	6,266.75		LNRO00019097
30/06/2019	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	LONDON ROAD MEDICAL PRACTICE	27605661	18,609.16		LNRO00019097
30/06/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LONDON ROAD MEDICAL PRACTICE	27605661	4,526.18		LNRO00019097
30/06/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	NORBURY HEALTH CENTRE	27605663	66,636.52		LNRO00019099
30/06/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	NORBURY HEALTH CENTRE	27605663	4,989.88		LNRO00019099
30/06/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	NORBURY HEALTH CENTRE	27605663	11,903.96		LNRO00019099
30/06/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	NORBURY HEALTH CENTRE	27605663	1,617.75		LNRO00019099
30/06/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	NORBURY HEALTH CENTRE	27605663	1,448.95		LNRO00019099
30/06/2019	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	NORBURY HEALTH CENTRE	27605663	26,488.74		LNRO00019099
30/06/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NORBURY HEALTH CENTRE	27605663	6,226.81		LNRO00019099
30/06/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	PARCHMORE MEDICAL CENTRE	27605664	(373.91)		LNRO00019100
30/06/2019	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	PARCHMORE MEDICAL CENTRE	27605664	(515.19)		LNRO00019100
30/06/2019	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	PARCHMORE MEDICAL CENTRE	27605664	(105.68)		LNRO00019100
30/06/2019	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	PARCHMORE MEDICAL CENTRE	27605664	(8,628.00)		LNRO00019100
30/06/2019	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	PARCHMORE MEDICAL CENTRE	27605664	(229.32)		LNRO00019100
30/06/2019	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	PARCHMORE MEDICAL CENTRE	27605664	(1,250.00)		LNRO00019100
30/06/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	PARCHMORE MEDICAL CENTRE	27605664	(7,434.81)		LNRO00019100
30/06/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	PARCHMORE MEDICAL CENTRE	27605664	(9,351.15)		LNRO00019100
30/06/2019	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	PARCHMORE MEDICAL CENTRE	27605664	(7,500.00)		LNRO00019100
30/06/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PARCHMORE MEDICAL CENTRE	27605665	105,520.11		LNRO00019101
30/06/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	PARCHMORE MEDICAL CENTRE	27605665	7,529.70		LNRO00019101
30/06/2019	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	PARCHMORE MEDICAL CENTRE	27605665	7,560.00		LNRO00019101
30/06/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	PARCHMORE MEDICAL CENTRE	27605665	20,151.69		LNRO00019101
30/06/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	PARCHMORE MEDICAL CENTRE	27605665	1,672.68		LNRO00019101
30/06/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	PARCHMORE MEDICAL CENTRE	27605665	9,993.33		LNRO00019101
30/06/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	PARCHMORE MEDICAL CENTRE	27605665	2,329.27		LNRO00019101
30/06/2019	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	PARCHMORE MEDICAL CENTRE	27605665	58,197.10		LNRO00019101
30/06/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PARCHMORE MEDICAL CENTRE	27605665	10,068.20		LNRO00019101
30/06/2019	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	PARCHMORE MEDICAL CENTRE	27605665	13,804.80		LNRO00019101
30/06/2019	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	PARCHMORE MEDICAL CENTRE	27605665	1,620.00		LNRO00019101
30/06/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	PARCHMORE MEDICAL CENTRE	27605665	1,725.60		LNRO00019101
30/06/2019	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	PARCHMORE MEDICAL CENTRE	27605665	12,960.00		LNRO00019101

Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
30/06/2019	C&M-APMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	PARKWAY H C	27605667	1,840.26		LNRO00019103
30/06/2019	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PARKWAY H C	27605667	89,974.74		LNRO00019103
30/06/2019	C&M-APMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	PARKWAY H C	27605667	5,006.98		LNRO00019103
30/06/2019	C&M-APMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	PARKWAY H C	27605667	3,375.00		LNRO00019103
30/06/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	PARKWAY H C	27605667	370.70		LNRO00019103
30/06/2019	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	PARKWAY H C	27605667	34,499.48		LNRO00019103
30/06/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PARKWAY H C	27605667	7,218.02		LNRO00019103
30/06/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PORTLAND MEDICAL CENTRE	27605669	82,001.47		LNRO00019105
30/06/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	PORTLAND MEDICAL CENTRE	27605669	5,789.78		LNRO00019105
30/06/2019	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	PORTLAND MEDICAL CENTRE	27605669	2,380.00		LNRO00019105
30/06/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	PORTLAND MEDICAL CENTRE	27605669	16,250.04		LNRO00019105
30/06/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	PORTLAND MEDICAL CENTRE	27605669	807.98		LNRO00019105
30/06/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	PORTLAND MEDICAL CENTRE	27605669	6,387.50		LNRO00019105
30/06/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	PORTLAND MEDICAL CENTRE	27605669	1,203.34		LNRO00019105
30/06/2019	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	PORTLAND MEDICAL CENTRE	27605669	33,700.21		LNRO00019105
30/06/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PORTLAND MEDICAL CENTRE	27605669	7,385.91		LNRO00019105
30/06/2019	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	PORTLAND MEDICAL CENTRE	27605669	379.37		LNRO00019105
30/06/2019	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	PORTLAND MEDICAL CENTRE	27605669	1,415.43		LNRO00019105
30/06/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ST JAMES MEDICAL CENTRE CROYDON	27605671	70,643.05		LNRO00019107
30/06/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	ST JAMES MEDICAL CENTRE CROYDON	27605671	4,785.15		LNRO00019107
30/06/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	ST JAMES MEDICAL CENTRE CROYDON	27605671	16,225.05		LNRO00019107
30/06/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	ST JAMES MEDICAL CENTRE CROYDON	27605671	959.84		LNRO00019107
30/06/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ST JAMES MEDICAL CENTRE CROYDON	27605671	12,882.37		LNRO00019107
30/06/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ST JAMES MEDICAL CENTRE CROYDON	27605671	1,524.10		LNRO00019107
30/06/2019	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	ST JAMES MEDICAL CENTRE CROYDON	27605671	33,104.24		LNRO00019107
30/06/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST JAMES MEDICAL CENTRE CROYDON	27605671	5,371.27		LNRO00019107
30/06/2019	C&M-APMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	THORNTON ROAD SURGERY	27605673	1,793.22		LNRO00019109
30/06/2019	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	THORNTON ROAD SURGERY	27605673	87,675.14		LNRO00019109
30/06/2019	C&M-APMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	THORNTON ROAD SURGERY	27605673	5,513.33		LNRO00019109
30/06/2019	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	THORNTON ROAD SURGERY	27605673	980.00		LNRO00019109
30/06/2019	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	THORNTON ROAD SURGERY	27605673	28,170.75		LNRO00019109
30/06/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	THORNTON ROAD SURGERY	27605673	5,374.68		LNRO00019109
30/06/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	QUEENHILL MEDICAL PRACTICE	27605675	49,993.51		LNRO00019111
30/06/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	QUEENHILL MEDICAL PRACTICE	27605675	3,394.35		LNRO00019111
30/06/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	QUEENHILL MEDICAL PRACTICE	27605675	7,638.87		LNRO00019111
30/06/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	QUEENHILL MEDICAL PRACTICE	27605675	1,674.70		LNRO00019111
30/06/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	QUEENHILL MEDICAL PRACTICE	27605675	3,750.00		LNRO00019111
30/06/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	QUEENHILL MEDICAL PRACTICE	27605675	1,323.67		LNRO00019111
30/06/2019	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	QUEENHILL MEDICAL PRACTICE	27605675	23,233.81		LNRO00019111
30/06/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	QUEENHILL MEDICAL PRACTICE	27605675	5,553.93		LNRO00019111
30/06/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	COUNTRY PARK PRACTICE	27605677	52,229.58		LNRO00019113
30/06/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	COUNTRY PARK PRACTICE	27605677	3,700.73		LNRO00019113
30/06/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	COUNTRY PARK PRACTICE	27605677	9,419.23		LNRO00019113

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30/06/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	COUNTRY PARK PRACTICE	27605677	852.40		LNRO00019113
30/06/2019	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	COUNTRY PARK PRACTICE	27605677	31,310.99		LNRO00019113
30/06/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	COUNTRY PARK PRACTICE	27605677	4,621.09		LNRO00019113
30/06/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DENMARK ROAD SURGERY	27605679	40,535.86		LNRO00019115
30/06/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DENMARK ROAD SURGERY	27605679	2,916.03		LNRO00019115
30/06/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DENMARK ROAD SURGERY	27605679	8,293.27		LNRO00019115
30/06/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DENMARK ROAD SURGERY	27605679	1,344.97		LNRO00019115
30/06/2019	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	DENMARK ROAD SURGERY	27605679	2,288.83		LNRO00019115
30/06/2019	C&M-PMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	DENMARK ROAD SURGERY	27605679	24,274.68		LNRO00019115
30/06/2019	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	DENMARK ROAD SURGERY	27605679	104,171.24		LNRO00019115
30/06/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DENMARK ROAD SURGERY	27605679	1,105.72		LNRO00019115
30/06/2019	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DENMARK ROAD SURGERY	27605679	15,117.65		LNRO00019115
30/06/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DENMARK ROAD SURGERY	27605679	3,594.94		LNRO00019115
30/06/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SELSDON PARK MEDICAL PRACTICE	27605681	79,628.41		LNRO00019117
30/06/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	SELSDON PARK MEDICAL PRACTICE	27605681	5,648.70		LNRO00019117
30/06/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	SELSDON PARK MEDICAL PRACTICE	27605681	12,649.47		LNRO00019117
30/06/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	SELSDON PARK MEDICAL PRACTICE	27605681	2,215.27		LNRO00019117
30/06/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SELSDON PARK MEDICAL PRACTICE	27605681	7,408.33		LNRO00019117
30/06/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	SELSDON PARK MEDICAL PRACTICE	27605681	2,709.00		LNRO00019117
30/06/2019	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	SELSDON PARK MEDICAL PRACTICE	27605681	42,116.49		LNRO00019117
30/06/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SELSDON PARK MEDICAL PRACTICE	27605681	8,275.13		LNRO00019117
30/06/2019	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	EDRIDGE ROAD COMMUNITY HEALTH CENTRE	27605683	40,974.62		LNRO00019119
30/06/2019	C&M-APMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	EDRIDGE ROAD COMMUNITY HEALTH CENTRE	27605683	2,641.00		LNRO00019119
30/06/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	EDRIDGE ROAD COMMUNITY HEALTH CENTRE	27605683	2,042.79		LNRO00019119
30/06/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ADDINGTON MEDICAL PRACTICE	27609477	26,852.11		LNRO00019051
30/06/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	ADDINGTON MEDICAL PRACTICE	27609477	1,694.33		LNRO00019051
30/06/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	ADDINGTON MEDICAL PRACTICE	27609477	5,183.83		LNRO00019051
30/06/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ADDINGTON MEDICAL PRACTICE	27609477	1,666.67		LNRO00019051
30/06/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ADDINGTON MEDICAL PRACTICE	27609477	2,018.37		LNRO00019051
30/06/2019	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	ADDINGTON MEDICAL PRACTICE	27609477	11,387.58		LNRO00019051
30/06/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ADDINGTON MEDICAL PRACTICE	27609477	2,297.57		LNRO00019051
30/06/2019	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	27620142	145,081.00	654948687	1213113
30/06/2019	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST	27620144	61,863.55	654968091	S006036
30/06/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR S WOOLF	27625013	27,140.10		LNRO00019075
30/06/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR S WOOLF	27625013	2,298.75		LNRO00019075
30/06/2019	C&M-PMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR S WOOLF	27625013	140.00		LNRO00019075
30/06/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR S WOOLF	27625013	3,933.76		LNRO00019075
30/06/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR S WOOLF	27625013	1,072.89		LNRO00019075
30/06/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR S WOOLF	27625013	1,950.00		LNRO00019075
30/06/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR S WOOLF	27625013	1,168.96		LNRO00019075
30/06/2019	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR S WOOLF	27625013	9,229.45		LNRO00019075
30/06/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR S WOOLF	27625013	2,266.14		LNRO00019075

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30/06/2019	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	27632983	734.00	654457614	120PK005657812002
30/06/2019	Income tax <1Yr	BALANCE SHEET	HMRC	27632983	60,416.25	654457614	120PK005657812002
30/06/2019	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	27632983	1,335.00	654457614	120PK005657812002
30/06/2019	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	27632983	43,930.98	654457614	120PK005657812002
30/06/2019	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	27632983	32,434.72	654457614	120PK005657812002
30/06/2019	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	27632983	(4,063.91)	654457614	120PK005657812002
30/06/2019	Hlthcre-Foundation Trsts	MENTAL HEALTH CONTRACTS	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	27635779	4,280,293.00	654971403	B0009017
30/06/2019	Clinical&Medical-Independent Sector - Non Contract	NCAS/OATS	CROYDON DAY HOSPITAL	27635879	33,831.00	426 5051 70	CROYDONCDHAPRIL19IN 2
30/06/2019	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	EPSOM & ST HELIER UNIVERSITY HOSPITALS NHS TRUST	27645498	1,296,749.12	654970602	19759627
30/06/2019	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	BROCKWELL CARE	27654200	31,379.27		0280
30/06/2019	Cont Care- Prior Year Payments	FUNDED NURSING CARE	HILL HOUSE NURSING HOME LTD	27654228	903.77		28814
30/06/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	HILL HOUSE NURSING HOME LTD	27654228	25,306.93		28814
30/06/2019	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	BROCKWELL CARE	27654230	(31,379.27)		0011
30/06/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	SUNRISE SENIOR LIVING	27654325	47,633.81		UK0610419FNC
30/06/2019	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	SUNRISE SENIOR LIVING	27654338	24,073.68		UK109001900419CHC
30/06/2019	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	SUNRISE SENIOR LIVING	27654338	7,260.00		UK109001900419CHC
30/06/2019	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	SUNRISE SENIOR LIVING	27654338	16,260.00		UK109001900419CHC
30/06/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NORTH DOWNS HOSPITAL	27663400	43,268.75		CRONDJUN19POA
30/06/2019	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	92 HIGHER DRIVE LTD	27681518	25,235.77		0000003006
30/06/2019	Cont Care- Prior Year Payments	FUNDED NURSING CARE	PARKVIEW NURSING HOME	27681535	4,225.16		105185
30/06/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	PARKVIEW NURSING HOME	27681535	37,913.21		105185
30/06/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	LONDON RESIDENTIAL HEALTHCARE LTD	27681548	34,943.55		1602098
30/06/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BOND CARE LONDON	27681552	31,929.25		CLA0034
30/06/2019	Hcare Srv Rec NHS Trust	OUT OF HOURS	CROYDON HEALTH SERVICES NHS TRUST	27698360	242,355.00	654929301	I0126215
30/06/2019	Hcare Srv Rec NHS Trust	URGENT CARE	CROYDON HEALTH SERVICES NHS TRUST	27698360	300,942.00	654929301	I0126215
30/06/2019	Charges from CSU	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS NEL CSU	27698385	153,168.82	GB654442045	7312810214
30/06/2019	Charges from CSU	CORPORATE COSTS & SERVICES	NHS NEL CSU	27698385	246,373.82	GB654442045	7312810214
30/06/2019	Charges from CSU	PROGRAMME PROJECTS	NHS NEL CSU	27698385	9,741.17	GB654442045	7312810214
30/06/2019	Basic Sal-Rechgs to-from Other NHS	NON RECURRENT RESERVE	NHS WANDSWORTH CCG	27698392	37,605.43	654454133	7025203179
30/06/2019	Hcare Srv Rec NHS Trust	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	27702180	28,917.00	654967192	L0020719
30/06/2019	Hcare Srv Rec Fdtn Trust-Prior Year	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	27706032	42,468.00	654930716	IC0033541
30/06/2019	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	27706034	(77,573.00)	654926800	CR00024927
30/06/2019	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	27706037	(164,160.00)	654926800	CR00025357
30/06/2019	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	27706038	(37,225.00)	654926800	CR00025575
30/06/2019	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	27706039	123,133.00	654930716	IC0036277
30/06/2019	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	27706041	41,611.00	654930716	IC0036579
30/06/2019	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	27706044	(141,832.00)	654930716	CC0006873
30/06/2019	Hcare Srv Rec Fdtn Trust-Prior Year	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	27706045	(46,095.00)	654930716	CC0006885

Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
30/06/2019	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	27706066	25,010.00	654971403	M0123890
30/06/2019	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	27727192	1,821,216.00	654926800	00271862
30/06/2019	Hcare Srv Rec NHS Trust	COMMUNITY SERVICES	CROYDON HEALTH SERVICES NHS TRUST	27740717	(464,879.52)	654929301	C0014336
30/06/2019	Hcare Srv Rec NHS Trust	CHILDREN SERVICES	CROYDON HEALTH SERVICES NHS TRUST	27740720	378,678.18	654929301	I0126706
30/06/2019	Hcare Srv Rec NHS Trust	NCAS/OATS	CROYDON HEALTH SERVICES NHS TRUST	27740723	108,787.68	654929301	I0126710
30/06/2019	Hcare Srv Rec NHS Trust	URGENT CARE	CROYDON HEALTH SERVICES NHS TRUST	27740727	134,957.91	654929301	I0126705
30/06/2019	Hcare Srv Rec NHS Trust	WINTER PRESSURES	CROYDON HEALTH SERVICES NHS TRUST	27740730	275,000.01	654929301	I0126707
30/06/2019	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	CROYDON HEALTH SERVICES NHS TRUST	27740732	450,296.85	654929301	I0126709
30/06/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	LONDON RESIDENTIAL HEALTHCARE LTD	27740740	69,329.75		1503461
30/06/2019	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	BROCKWELL CARE	27740748	29,372.50		0290
30/06/2019	Hcare Srv Rec Fdtn Trust-Prior Year	ACUTE COMMISSIONING	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST	27760181	51,562.31	654968091	S002872
30/06/2019	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	27770003	1,049,770.00	654930716	IC0038111
30/06/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR PARAMESWARAN	27774225	1,925.85		LNRO00019202
30/06/2019	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR PARAMESWARAN	27774225	1,960.00		LNRO00019202
30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR PARAMESWARAN	27774225	23,550.21		LNRO00019202
30/06/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR PARAMESWARAN	27774225	148.25		LNRO00019202
30/06/2019	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	DR PARAMESWARAN	27774225	2,605.86		LNRO00019202
30/06/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR PARAMESWARAN	27774225	813.26		LNRO00019202
30/06/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR PARAMESWARAN	27774225	2,150.00		LNRO00019202
30/06/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR PARAMESWARAN	27774225	770.69		LNRO00019202
30/06/2019	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR PARAMESWARAN	27774225	11,543.46		LNRO00019202
30/06/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR PARAMESWARAN	27774225	2,302.18		LNRO00019202
30/06/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR R DABO	27774227	1,903.33		LNRO00019204
30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR R DABO	27774227	27,450.98		LNRO00019204
30/06/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR R DABO	27774227	245.87		LNRO00019204
30/06/2019	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	DR R DABO	27774227	3,165.42		LNRO00019204
30/06/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR R DABO	27774227	652.62		LNRO00019204
30/06/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR R DABO	27774227	3,633.33		LNRO00019204
30/06/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR R DABO	27774227	629.40		LNRO00019204
30/06/2019	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR R DABO	27774227	10,852.91		LNRO00019204
30/06/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR R DABO	27774227	1,891.08		LNRO00019204
30/06/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR T GOONERATNE	27774229	2,288.39		LNRO00019206
30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR T GOONERATNE	27774229	21,295.46		LNRO00019206
30/06/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR T GOONERATNE	27774229	22.12		LNRO00019206
30/06/2019	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	DR T GOONERATNE	27774229	2,080.94		LNRO00019206
30/06/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR T GOONERATNE	27774229	407.73		LNRO00019206
30/06/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR T GOONERATNE	27774229	1,952.50		LNRO00019206
30/06/2019	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR T GOONERATNE	27774229	11,787.62		LNRO00019206
30/06/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR T GOONERATNE	27774229	1,890.73		LNRO00019206
30/06/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR T WIN	27774231	1,551.35		LNRO00019208
30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR T WIN	27774231	20,081.44		LNRO00019208
30/06/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR T WIN	27774231	1,141.95		LNRO00019208
30/06/2019	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	DR T WIN	27774231	2,325.94		LNRO00019208

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30/06/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR T WIN	27774231	1,102.01		LNRO00019208
30/06/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR T WIN	27774231	2,260.42		LNRO00019208
30/06/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR T WIN	27774231	380.21		LNRO00019208
30/06/2019	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR T WIN	27774231	11,084.24		LNRO00019208
30/06/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR T WIN	27774231	2,024.33		LNRO00019208
30/06/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	LEANDER ROAD SURGERY	27774233	3,531.63		LNRO00019210
30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LEANDER ROAD SURGERY	27774233	51,044.29		LNRO00019210
30/06/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	LEANDER ROAD SURGERY	27774233	475.02		LNRO00019210
30/06/2019	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	LEANDER ROAD SURGERY	27774233	5,476.22		LNRO00019210
30/06/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	LEANDER ROAD SURGERY	27774233	4,748.00		LNRO00019210
30/06/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	LEANDER ROAD SURGERY	27774233	1,210.69		LNRO00019210
30/06/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	LEANDER ROAD SURGERY	27774233	10,928.50		LNRO00019210
30/06/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	LEANDER ROAD SURGERY	27774233	1,529.96		LNRO00019210
30/06/2019	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	LEANDER ROAD SURGERY	27774233	20,563.73		LNRO00019210
30/06/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LEANDER ROAD SURGERY	27774233	4,971.06		LNRO00019210
30/06/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	ADDISCOMBE ROAD SURGERY	27774235	1,535.68		LNRO00019212
30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ADDISCOMBE ROAD SURGERY	27774235	25,228.94		LNRO00019212
30/06/2019	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	ADDISCOMBE ROAD SURGERY	27774235	2,513.62		LNRO00019212
30/06/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	ADDISCOMBE ROAD SURGERY	27774235	160.05		LNRO00019212
30/06/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ADDISCOMBE ROAD SURGERY	27774235	1,437.50		LNRO00019212
30/06/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ADDISCOMBE ROAD SURGERY	27774235	492.34		LNRO00019212
30/06/2019	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	ADDISCOMBE ROAD SURGERY	27774235	12,377.55		LNRO00019212
30/06/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ADDISCOMBE ROAD SURGERY	27774235	2,247.36		LNRO00019212
30/06/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	SHIRLEY MEDICAL CENTRE	27774237	10,256.20		LNRO00019214
30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SHIRLEY MEDICAL CENTRE	27774237	59,170.72		LNRO00019214
30/06/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	SHIRLEY MEDICAL CENTRE	27774237	564.80		LNRO00019214
30/06/2019	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	SHIRLEY MEDICAL CENTRE	27774237	5,732.05		LNRO00019214
30/06/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	SHIRLEY MEDICAL CENTRE	27774237	1,989.61		LNRO00019214
30/06/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SHIRLEY MEDICAL CENTRE	27774237	6,754.16		LNRO00019214
30/06/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	SHIRLEY MEDICAL CENTRE	27774237	2,751.00		LNRO00019214
30/06/2019	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	SHIRLEY MEDICAL CENTRE	27774237	24,786.42		LNRO00019214
30/06/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SHIRLEY MEDICAL CENTRE	27774237	5,317.24		LNRO00019214
30/06/2019	Charges from CSU	PRIMARY CARE IT	NHS NEL CSU	27790245	72,058.42	GB654442045	7312810235
30/06/2019	Clinical&Medical-Independent Sector	GP FORWARD VIEW	CROYDON GP COLLABORATIVE LTD	27790296	77,273.02		20190605
30/06/2019	Clinical&Medical-Independent Sector	GP FORWARD VIEW	CROYDON GP COLLABORATIVE LTD	27790304	77,273.02		20190604
30/06/2019	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	IMMEDI-CARE LLP	27790371	46,933.33	172001557	81
30/06/2019	Clinical&Medical-Voluntary Sector	COMMISSIONING - NON ACUTE	AGE UK CROYDON	27790436	74,056.00		1340
30/06/2019	Payroll <1Yr-Pay- Neg Local Payments	BALANCE SHEET	NHS ENGLAND	27792398	25,469.28	654 442 045	100294-20-JUN-2019
30/06/2019	Computer Hardware Purch	PRIMARY CARE IT	EGTON MEDICAL INFORMATION SYSTEMS LTD	27792566	113,773.20	927149214	EMFIN001947
30/06/2019	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	JAMES HUMBLE	27798111	30,818.16		reterspective payment
30/06/2019	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	27813042	27,618.00	654946987	I0176077
30/06/2019	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	PARKVIEW NURSING HOME	27842016	26,040.00		105182

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30/06/2019	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	CROYDON HEALTH SERVICES NHS TRUST	27864181	15,370,408.40	654929301	I0126775
30/06/2019	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	CROYDON HEALTH SERVICES NHS TRUST	27864182	2,469,290.16	654929301	I0126776
30/06/2019	Computer Hardware Purch	PRIMARY CARE IT	CROYDON HEALTH SERVICES NHS TRUST	27864183	37,480.80	654929301	I0126721
30/06/2019	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	OFF THE RECORD YOUTH COUNSELLING CROYDON	27864309	128,890.00		CROYCCG005A
30/06/2019	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	BROCKWELL CARE	27871356	28,425.00		0280AA
30/06/2019	Cont Care- Prior Year Payments	FUNDED NURSING CARE	LONDON RESIDENTIAL HEALTHCARE LTD	27871366	610.05		180001244
30/06/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	LONDON RESIDENTIAL HEALTHCARE LTD	27871366	24,810.21		180001244
30/06/2019	Hcare Srv Rec NHS Trust	CHILDREN SERVICES	CROYDON HEALTH SERVICES NHS TRUST	27871436	(126,226.06)	654929301	C0014376
30/06/2019	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	CROYDON HEALTH SERVICES NHS TRUST	27871437	(15,370,408.40)	654929301	C0014374
30/06/2019	Hcare Srv Rec NHS Trust	COMMUNITY SERVICES	CROYDON HEALTH SERVICES NHS TRUST	27871438	(2,469,290.16)	654929301	C0014375
30/06/2019	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	CROYDON HEALTH SERVICES NHS TRUST	27871440	(150,098.95)	654929301	C0014379
30/06/2019	Hcare Srv Rec NHS Trust	NCAS/OATS	CROYDON HEALTH SERVICES NHS TRUST	27871441	(36,262.56)	654929301	C0014380
30/06/2019	Hcare Srv Rec NHS Trust	WINTER PRESSURES	CROYDON HEALTH SERVICES NHS TRUST	27871442	(91,666.67)	654929301	C0014377
30/06/2019	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	27876578	2,334,686.21	GB654461922	6457725
30/06/2019	Computer Hardware Purch	PRIMARY CARE IT	CROYDON HEALTH SERVICES NHS TRUST	27876583	(31,234.00)	654929301	C0014338
30/06/2019	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	COMPLETE OPHTHALMIC SERVICES LTD	27885762	59,988.00		215783
30/06/2019	Clinical&Medical-Independent Sector	NHS 111	VOCARE LTD	27885763	113,868.00	GB-1254 719 18	ARIN2600009396
30/06/2019	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	COMPLETE OPHTHALMIC SERVICES LTD	27885787	69,659.00		218929
30/06/2019	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	CROYDON HEALTH SERVICES NHS TRUST	27885789	150,098.95	654929301	I0126781
30/06/2019	Hcare Srv Rec NHS Trust	CHILDREN SERVICES	CROYDON HEALTH SERVICES NHS TRUST	27885790	126,226.06	654929301	I0126778
30/06/2019	Hcare Srv Rec NHS Trust	WINTER PRESSURES	CROYDON HEALTH SERVICES NHS TRUST	27885793	91,666.67	654929301	I0126779
30/06/2019	Hcare Srv Rec NHS Trust	NCAS/OATS	CROYDON HEALTH SERVICES NHS TRUST	27885794	36,262.56	654929301	I0126782
30/06/2019	Clinical&Medical-Independent Sector	NHS 111	VOCARE LTD	27885810	113,868.00	GB-1254 719 18	ARIN2600009640
30/06/2019	Hcare Srv Rec NHS Trust	OUT OF HOURS	CROYDON HEALTH SERVICES NHS TRUST	27885836	80,750.00	654929301	I0126739
30/06/2019	Hcare Srv Rec NHS Trust	URGENT CARE	CROYDON HEALTH SERVICES NHS TRUST	27885836	507,532.97	654929301	I0126739
30/06/2019	Clinical&Medical-Serv Recd-CCGs	NON RECURRENT RESERVE	NHS WANDSWORTH CCG	27885868	324,750.00	654454133	7025203255
30/06/2019	Charges from CCG	PROGRAMME PROJECTS	NHS WANDSWORTH CCG	27885869	44,940.50	654454133	7025203260
30/06/2019	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	CROYDON HEALTH SERVICES NHS TRUST	27896715	15,370,408.40	654929301	I0126737