

Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
31/08/2019	Hcare Srv Rec NHS Trust	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	28216091	1,359,155.63	654967192	L0021284
31/08/2019	PO receipt accrual < 1 yr	BALANCE SHEET	BMI HEALTHCARE LTD	28241964	270,767.52	GB235134980	0000111943
31/08/2019	Services From Local Authorities	MENTAL HEALTH SERVICES - SPECIALIST SERVICES	CROYDON COUNCIL	28346012	25,343.09	218591255	2418636
31/08/2019	Services From Local Authorities	MENTAL HEALTH SERVICES - SPECIALIST SERVICES	CROYDON COUNCIL	28346017	39,611.04	218591255	2418632
31/08/2019	Services From Local Authorities	MENTAL HEALTH SERVICES - SPECIALIST SERVICES	CROYDON COUNCIL	28346021	32,882.70	218591255	2418629
31/08/2019	Services From Local Authorities	MENTAL HEALTH SERVICES - SPECIALIST SERVICES	CROYDON COUNCIL	28346028	33,372.36	218591255	2418628
31/08/2019	Services From Local Authorities	MENTAL HEALTH SERVICES - SPECIALIST SERVICES	CROYDON COUNCIL	28346031	34,632.67	218591255	2418627
31/08/2019	Services From Local Authorities	MENTAL HEALTH SERVICES - SPECIALIST SERVICES	CROYDON COUNCIL	28346036	33,594.00	218591255	2418626
31/08/2019	Services From Local Authorities	MENTAL HEALTH SERVICES - SPECIALIST SERVICES	CROYDON COUNCIL	28346042	28,616.61	218591255	2418647
31/08/2019	Services From Local Authorities	MENTAL HEALTH SERVICES - SPECIALIST SERVICES	CROYDON COUNCIL	28346049	34,974.39	218591255	2418684
31/08/2019	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	OFF THE RECORD YOUTH COUNSELLING CROYDON	28346112	64,445.00		CROYCCG005
31/08/2019	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	MIND IN CROYDON	28346139	123,641.97		1567
31/08/2019	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - OLDER PEOPLE	ALZHEIMERS SOCIETY	28346169	40,000.00	GB974843571	PSI172104
31/08/2019	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	BROMLEY HEALTHCARE CIC	28346269	48,580.00		25582087
31/08/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	LONDON RESIDENTIAL HEALTHCARE LTD	28346274	27,975.57		180001311
31/08/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	SUNRISE OF PURLEY	28346376	48,579.87		UK0610619FNC
31/08/2019	Clinical&Medical-Voluntary Sector	PALLIATIVE CARE	ST CHRISTOPHERS HOSPICE	28346381	384,285.25		IVC016756
31/08/2019	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	LONDON BOROUGH OF CROYDON EQUIPMENT SERVICES	28364357	453,524.40	GB218591255	9100000237
31/08/2019	Clinical&Medical-Voluntary Sector	COMMISSIONING - NON ACUTE	AGE UK CROYDON	28364401	74,056.00		1380
31/08/2019	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - OLDER PEOPLE	ALZHEIMERS SOCIETY	28386076	40,000.00	GB974843571	PSI172771
31/08/2019	Hcare Srv Rec NHS Trust	MENTAL HEALTH CONTRACTS	SOUTH WEST LONDON AND ST GEORGE'S MENTAL HEALTH NHS TRUST	28386091	81,208.66	654964789	P0065631
31/08/2019	Clinical&Medical-Voluntary Sector	COMMISSIONING - NON ACUTE	AGE UK CROYDON	28386096	74,056.00		1396
31/08/2019	Hlthcre-Foundation Trsts	MENTAL HEALTH CONTRACTS	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	28386107	3,684,982.00	654971403	80009077
31/08/2019	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	28391962	747,262.00	654923417	3267527
31/08/2019	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	KINGSTON HOSPITAL NHS FOUNDATION TRUST	28391963	40,052.00	654927209	1400021487
31/08/2019	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	28391964	80,014.30	654915415	N0033637
31/08/2019	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST	28391965	61,836.06	654968091	S006346
31/08/2019	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	LONDON NORTH WEST HEALTHCARE NHS TRUST	28391967	32,681.00	654463720	A0055988
31/08/2019	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	28391969	69,418.34	654947005	381115
31/08/2019	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	28391973	145,081.00	654948687	5010204004
31/08/2019	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	28391975	61,928.11	654945990	H0175955
31/08/2019	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	SURREY AND SUSSEX HEALTHCARE NHS TRUST	28391977	543,692.00	654968483	11972370
31/08/2019	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	28391985	411,807.58	65 4947396	45763999
31/08/2019	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	LEWISHAM & GREENWICH NHS TRUST	28394989	74,140.00	654928206	8499225
31/08/2019	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	EPSOM & ST HELIER UNIVERSITY HOSPITALS NHS TRUST	28411976	1,296,749.12	654970602	19761119
31/08/2019	Clinical&Medical-Independent Sector	CHILD AND ADOLESCENT MENTAL HEALTH	OFF THE RECORD YOUTH COUNSELLING CROYDON	28427380	28,000.00		CAMHSLTP021
31/08/2019	Hcare Srv Rec NHS Trust	OUT OF HOURS	CROYDON HEALTH SERVICES NHS TRUST	28429456	80,750.00	654929301	I0127332
31/08/2019	Hcare Srv Rec NHS Trust	URGENT CARE	CROYDON HEALTH SERVICES NHS TRUST	28429456	512,532.97	654929301	I0127332
31/08/2019	Basic Sal-Rechgs to-from Other NHS	PROGRAMME PROJECTS	CROYDON HEALTH SERVICES NHS TRUST	28442580	410,725.00	654929301	I0125594
31/08/2019	Basic Sal-Rechgs to-from Other NHS	MEDICINES MANAGEMENT - CLINICAL	CROYDON HEALTH SERVICES NHS TRUST	28442694	34,590.96	654929301	I0127543
31/08/2019	Basic Sal-Rechgs to-from Other NHS	MEDICINES MANAGEMENT - CLINICAL	CROYDON HEALTH SERVICES NHS TRUST	28442695	34,590.96	654929301	I0127544
31/08/2019	Basic Sal-Rechgs to-from Other NHS	MEDICINES MANAGEMENT - CLINICAL	CROYDON HEALTH SERVICES NHS TRUST	28442696	28,994.93	654929301	I0126874

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31/08/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	AUCKLAND SURGERY	28456550	52,672.11		LNR000019455
31/08/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	AUCKLAND SURGERY	28456550	1,892.86		LNR000019455
31/08/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	AUCKLAND SURGERY	28456550	9,632.36		LNR000019455
31/08/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	AUCKLAND SURGERY	28456550	1,064.33		LNR000019455
31/08/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	AUCKLAND SURGERY	28456550	4,694.00		LNR000019455
31/08/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	AUCKLAND SURGERY	28456550	11,802.00		LNR000019455
31/08/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	AUCKLAND SURGERY	28456550	1,753.43		LNR000019455
31/08/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AUCKLAND SURGERY	28456550	4,239.73		LNR000019455
31/08/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR BAKARE	28456552	37,624.89		LNR000019457
31/08/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR BAKARE	28456552	8,316.49		LNR000019457
31/08/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR BAKARE	28456552	704.77		LNR000019457
31/08/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR BAKARE	28456552	296.75		LNR000019457
31/08/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR BAKARE	28456552	7,350.00		LNR000019457
31/08/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR BAKARE	28456552	1,306.48		LNR000019457
31/08/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR BAKARE	28456552	2,906.00		LNR000019457
31/08/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR AK SENNIK	28456554	23,970.76		LNR000019459
31/08/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR AK SENNIK	28456554	4,650.38		LNR000019459
31/08/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR AK SENNIK	28456554	470.06		LNR000019459
31/08/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR AK SENNIK	28456554	2,147.58		LNR000019459
31/08/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR AK SENNIK	28456554	667.93		LNR000019459
31/08/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR AK SENNIK	28456554	2,078.33		LNR000019459
31/08/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR ATTARD & OJO	28456556	50,228.02		LNR000019461
31/08/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR ATTARD & OJO	28456556	9,798.28		LNR000019461
31/08/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR ATTARD & OJO	28456556	977.21		LNR000019461
31/08/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR ATTARD & OJO	28456556	3,737.00		LNR000019461
31/08/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR ATTARD & OJO	28456556	3,352.52		LNR000019461
31/08/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR B BASKARAN & PARTNERS	28456558	43,207.09		LNR000019463
31/08/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR B BASKARAN & PARTNERS	28456558	9,548.48		LNR000019463
31/08/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR B BASKARAN & PARTNERS	28456558	875.08		LNR000019463
31/08/2019	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	DR B BASKARAN & PARTNERS	28456558	5,303.04		LNR000019463
31/08/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR B BASKARAN & PARTNERS	28456558	3,064.81		LNR000019463
31/08/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR COLLINS & PARTNERS	28456560	40,669.24		LNR000019465
31/08/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR COLLINS & PARTNERS	28456560	6,363.46		LNR000019465
31/08/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR COLLINS & PARTNERS	28456560	810.38		LNR000019465
31/08/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR COLLINS & PARTNERS	28456560	2,341.67		LNR000019465
31/08/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR COLLINS & PARTNERS	28456560	809.23		LNR000019465
31/08/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR COLLINS & PARTNERS	28456560	3,432.92		LNR000019465
31/08/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR GARDINER & PARTNER	28456562	32,830.64		LNR000019467
31/08/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR GARDINER & PARTNER	28456562	440.20		LNR000019467
31/08/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR GARDINER & PARTNER	28456562	4,948.86		LNR000019467
31/08/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR GARDINER & PARTNER	28456562	648.47		LNR000019467
31/08/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR GARDINER & PARTNER	28456562	1,242.09		LNR000019467
31/08/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR GARDINER & PARTNER	28456562	2,738.00		LNR000019467
31/08/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR GARDINER & PARTNER	28456562	359.66		LNR000019467
31/08/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR GARDINER & PARTNER	28456562	3,080.82		LNR000019467

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31/08/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MERSHAM MEDICAL CENTRE	28456564	29,487.65		LNRO00019469
31/08/2019	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	MERSHAM MEDICAL CENTRE	28456564	140.00		LNRO00019469
31/08/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	MERSHAM MEDICAL CENTRE	28456564	440.20		LNRO00019469
31/08/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	MERSHAM MEDICAL CENTRE	28456564	5,477.57		LNRO00019469
31/08/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MERSHAM MEDICAL CENTRE	28456564	582.10		LNRO00019469
31/08/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MERSHAM MEDICAL CENTRE	28456564	1,316.67		LNRO00019469
31/08/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MERSHAM MEDICAL CENTRE	28456564	399.74		LNRO00019469
31/08/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MERSHAM MEDICAL CENTRE	28456564	2,653.38		LNRO00019469
31/08/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR J W GILLGRASS & PARTNERS	28456566	43,838.90		LNRO00019473
31/08/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR J W GILLGRASS & PARTNERS	28456566	7,889.66		LNRO00019473
31/08/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR J W GILLGRASS & PARTNERS	28456566	875.41		LNRO00019473
31/08/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR J W GILLGRASS & PARTNERS	28456566	2,944.58		LNRO00019473
31/08/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR J W GILLGRASS & PARTNERS	28456566	3,413.57		LNRO00019473
31/08/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR M F JOHNSON & PARTNERS	28456567	88,612.29		LNRO00019475
31/08/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR M F JOHNSON & PARTNERS	28456567	4,346.30		LNRO00019475
31/08/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR M F JOHNSON & PARTNERS	28456567	11,533.24		LNRO00019475
31/08/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR M F JOHNSON & PARTNERS	28456567	15,376.27		LNRO00019475
31/08/2019	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR M F JOHNSON & PARTNERS	28456567	2,032.76		LNRO00019475
31/08/2019	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DR M F JOHNSON & PARTNERS	28456567	4,449.13		LNRO00019475
31/08/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR M F JOHNSON & PARTNERS	28456567	1,752.85		LNRO00019475
31/08/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR M F JOHNSON & PARTNERS	28456567	3,378.75		LNRO00019475
31/08/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR M F JOHNSON & PARTNERS	28456567	9,583.33		LNRO00019475
31/08/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR M F JOHNSON & PARTNERS	28456567	1,554.83		LNRO00019475
31/08/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR M F JOHNSON & PARTNERS	28456567	8,527.07		LNRO00019475
31/08/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR M GRAHAM	28456569	49,969.52		LNRO00019477
31/08/2019	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR M GRAHAM	28456569	420.00		LNRO00019477
31/08/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR M GRAHAM	28456569	924.42		LNRO00019477
31/08/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR M GRAHAM	28456569	9,081.75		LNRO00019477
31/08/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR M GRAHAM	28456569	989.86		LNRO00019477
31/08/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR M GRAHAM	28456569	6,058.33		LNRO00019477
31/08/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR M GRAHAM	28456569	3,668.00		LNRO00019477
31/08/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR M GRAHAM	28456569	4,186.63		LNRO00019477
31/08/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR M A WHITEHEAD & PARTNERS	28456571	100,495.58		LNRO00019479
31/08/2019	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR M A WHITEHEAD & PARTNERS	28456571	560.00		LNRO00019479
31/08/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR M A WHITEHEAD & PARTNERS	28456571	12,977.76		LNRO00019479
31/08/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR M A WHITEHEAD & PARTNERS	28456571	19,515.60		LNRO00019479
31/08/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR M A WHITEHEAD & PARTNERS	28456571	2,025.48		LNRO00019479
31/08/2019	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	DR M A WHITEHEAD & PARTNERS	28456571	10,574.56		LNRO00019479
31/08/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR M A WHITEHEAD & PARTNERS	28456571	10,254.17		LNRO00019479
31/08/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR M A WHITEHEAD & PARTNERS	28456571	1,461.19		LNRO00019479
31/08/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR M A WHITEHEAD & PARTNERS	28456571	9,072.15		LNRO00019479
31/08/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR N VAJPEYI	28456573	30,984.93		LNRO00019481
31/08/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR N VAJPEYI	28456573	6,532.91		LNRO00019481
31/08/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR N VAJPEYI	28456573	588.03		LNRO00019481
31/08/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR N VAJPEYI	28456573	264.92		LNRO00019481

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31/08/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR N VAJPEYI	28456573	3,404.17		LNRO00019481
31/08/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR N VAJPEYI	28456573	1,392.43		LNRO00019481
31/08/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR N VAJPEYI	28456573	2,353.10		LNRO00019481
31/08/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR P BOFFA & PARTNERS	28456575	111,470.11		LNRO00019483
31/08/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR P BOFFA & PARTNERS	28456575	6,118.99		LNRO00019483
31/08/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR P BOFFA & PARTNERS	28456575	6,647.02		LNRO00019483
31/08/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR P BOFFA & PARTNERS	28456575	18,222.36		LNRO00019483
31/08/2019	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR P BOFFA & PARTNERS	28456575	2,861.84		LNRO00019483
31/08/2019	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DR P BOFFA & PARTNERS	28456575	6,263.75		LNRO00019483
31/08/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR P BOFFA & PARTNERS	28456575	2,155.72		LNRO00019483
31/08/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR P BOFFA & PARTNERS	28456575	9,069.17		LNRO00019483
31/08/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR P BOFFA & PARTNERS	28456575	3,588.65		LNRO00019483
31/08/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR P BOFFA & PARTNERS	28456575	10,357.93		LNRO00019483
31/08/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR P P CHARLTON & PARTNERS	28456577	49,416.41		LNRO00019485
31/08/2019	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR P P CHARLTON & PARTNERS	28456577	2,520.00		LNRO00019485
31/08/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR P P CHARLTON & PARTNERS	28456577	1,364.62		LNRO00019485
31/08/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR P P CHARLTON & PARTNERS	28456577	11,793.48		LNRO00019485
31/08/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR P P CHARLTON & PARTNERS	28456577	995.78		LNRO00019485
31/08/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR P P CHARLTON & PARTNERS	28456577	5,420.84		LNRO00019485
31/08/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR P P CHARLTON & PARTNERS	28456577	1,766.32		LNRO00019485
31/08/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR P P CHARLTON & PARTNERS	28456577	4,673.68		LNRO00019485
31/08/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR P W NEWLANDS & PARTNERS	28456579	113,797.12		LNRO00019487
31/08/2019	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR P W NEWLANDS & PARTNERS	28456579	2,240.00		LNRO00019487
31/08/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR P W NEWLANDS & PARTNERS	28456579	1,760.80		LNRO00019487
31/08/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR P W NEWLANDS & PARTNERS	28456579	17,980.72		LNRO00019487
31/08/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR P W NEWLANDS & PARTNERS	28456579	2,245.64		LNRO00019487
31/08/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR P W NEWLANDS & PARTNERS	28456579	827.42		LNRO00019487
31/08/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR P W NEWLANDS & PARTNERS	28456579	8,133.33		LNRO00019487
31/08/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR P W NEWLANDS & PARTNERS	28456579	1,946.81		LNRO00019487
31/08/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR P W NEWLANDS & PARTNERS	28456579	11,065.10		LNRO00019487
31/08/2019	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR P W NEWLANDS & PARTNERS	28456579	1,853.79		LNRO00019487
31/08/2019	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR P W NEWLANDS & PARTNERS	28456579	2,957.75		LNRO00019487
31/08/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR S E RAMSBOTHAM	28456581	47,176.95		LNRO00019489
31/08/2019	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR S E RAMSBOTHAM	28456581	140.00		LNRO00019489
31/08/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR S E RAMSBOTHAM	28456581	264.12		LNRO00019489
31/08/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR S E RAMSBOTHAM	28456581	9,534.01		LNRO00019489
31/08/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR S E RAMSBOTHAM	28456581	935.28		LNRO00019489
31/08/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR S E RAMSBOTHAM	28456581	4,308.47		LNRO00019489
31/08/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR RODRIGUES & PARTNERS	28456583	74,547.81		LNRO00019491
31/08/2019	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR RODRIGUES & PARTNERS	28456583	68.83		LNRO00019491
31/08/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR RODRIGUES & PARTNERS	28456583	3,477.58		LNRO00019491
31/08/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR RODRIGUES & PARTNERS	28456583	15,959.16		LNRO00019491
31/08/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR RODRIGUES & PARTNERS	28456583	1,473.34		LNRO00019491
31/08/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR RODRIGUES & PARTNERS	28456583	15,292.08		LNRO00019491
31/08/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR RODRIGUES & PARTNERS	28456583	5,152.67		LNRO00019491

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31/08/2019	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR RODRIGUES & PARTNERS	28456583	2.10		LNR000019491
31/08/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR RODRIGUES & PARTNERS	28456583	6,496.11		LNR000019491
31/08/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR SIVATHASAN & PARTNERS	28456585	89,541.98		LNR000019493
31/08/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR SIVATHASAN & PARTNERS	28456585	176.08		LNR000019493
31/08/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR SIVATHASAN & PARTNERS	28456585	18,198.38		LNR000019493
31/08/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR SIVATHASAN & PARTNERS	28456585	1,737.20		LNR000019493
31/08/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR SIVATHASAN & PARTNERS	28456585	6,300.00		LNR000019493
31/08/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR SIVATHASAN & PARTNERS	28456585	6,600.34		LNR000019493
31/08/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR S WOOLF	28456587	27,605.92		LNR000019495
31/08/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR S WOOLF	28456587	176.08		LNR000019495
31/08/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR S WOOLF	28456587	4,136.29		LNR000019495
31/08/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR S WOOLF	28456587	544.62		LNR000019495
31/08/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR S WOOLF	28456587	1,950.00		LNR000019495
31/08/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR S WOOLF	28456587	1,168.96		LNR000019495
31/08/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR S WOOLF	28456587	2,266.14		LNR000019495
31/08/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR W H BARCLAY & PARTNERS	28456589	76,824.04		LNR000019497
31/08/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR W H BARCLAY & PARTNERS	28456589	1,672.76		LNR000019497
31/08/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR W H BARCLAY & PARTNERS	28456589	15,799.42		LNR000019497
31/08/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR W H BARCLAY & PARTNERS	28456589	1,519.48		LNR000019497
31/08/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR W H BARCLAY & PARTNERS	28456589	9,450.00		LNR000019497
31/08/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR W H BARCLAY & PARTNERS	28456589	997.05		LNR000019497
31/08/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR W H BARCLAY & PARTNERS	28456589	6,020.99		LNR000019497
31/08/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR WILCOCK & PARTNERS	28456591	51,775.45		LNR000019499
31/08/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR WILCOCK & PARTNERS	28456591	308.14		LNR000019499
31/08/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR WILCOCK & PARTNERS	28456591	10,101.86		LNR000019499
31/08/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR WILCOCK & PARTNERS	28456591	1,090.67		LNR000019499
31/08/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR WILCOCK & PARTNERS	28456591	434.17		LNR000019499
31/08/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR WILCOCK & PARTNERS	28456591	5,966.75		LNR000019499
31/08/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR WILCOCK & PARTNERS	28456591	4,120.25		LNR000019499
31/08/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DRS CUTTING KHAN & SHEYIN	28456593	53,330.62		LNR000019501
31/08/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DRS CUTTING KHAN & SHEYIN	28456593	4,522.14		LNR000019501
31/08/2019	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DRS CUTTING KHAN & SHEYIN	28456593	140.00		LNR000019501
31/08/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DRS CUTTING KHAN & SHEYIN	28456593	2,465.12		LNR000019501
31/08/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DRS CUTTING KHAN & SHEYIN	28456593	9,073.20		LNR000019501
31/08/2019	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DRS CUTTING KHAN & SHEYIN	28456593	2,115.00		LNR000019501
31/08/2019	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DRS CUTTING KHAN & SHEYIN	28456593	4,629.13		LNR000019501
31/08/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DRS CUTTING KHAN & SHEYIN	28456593	1,038.02		LNR000019501
31/08/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DRS CUTTING KHAN & SHEYIN	28456593	3,866.67		LNR000019501
31/08/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DRS CUTTING KHAN & SHEYIN	28456593	1,701.86		LNR000019501
31/08/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DRS CUTTING KHAN & SHEYIN	28456593	5,296.97		LNR000019501
31/08/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR V P SHAH & PARTNERS	28456595	46,909.10		LNR000019503
31/08/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR V P SHAH & PARTNERS	28456595	2,377.08		LNR000019503
31/08/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR V P SHAH & PARTNERS	28456595	8,450.72		LNR000019503
31/08/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR V P SHAH & PARTNERS	28456595	938.22		LNR000019503
31/08/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR V P SHAH & PARTNERS	28456595	374.67		LNR000019503

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31/08/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR V P SHAH & PARTNERS	28456595	2,904.17		LNRO00019503
31/08/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR V P SHAH & PARTNERS	28456595	1,134.57		LNRO00019503
31/08/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR V P SHAH & PARTNERS	28456595	4,441.96		LNRO00019503
31/08/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	EAST CROYDON MEDICAL CENTRE	28456597	126,058.43		LNRO00019505
31/08/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	EAST CROYDON MEDICAL CENTRE	28456597	4,250.32		LNRO00019505
31/08/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	EAST CROYDON MEDICAL CENTRE	28456597	22,642.16		LNRO00019505
31/08/2019	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	EAST CROYDON MEDICAL CENTRE	28456597	1,987.87		LNRO00019505
31/08/2019	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	EAST CROYDON MEDICAL CENTRE	28456597	4,350.88		LNRO00019505
31/08/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	EAST CROYDON MEDICAL CENTRE	28456597	2,436.93		LNRO00019505
31/08/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	EAST CROYDON MEDICAL CENTRE	28456597	7,062.50		LNRO00019505
31/08/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	EAST CROYDON MEDICAL CENTRE	28456597	8,799.50		LNRO00019505
31/08/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	FARLEY ROAD MEDICAL PRACTICE	28456599	81,713.42		LNRO00019507
31/08/2019	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	FARLEY ROAD MEDICAL PRACTICE	28456599	140.00		LNRO00019507
31/08/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	FARLEY ROAD MEDICAL PRACTICE	28456599	616.28		LNRO00019507
31/08/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	FARLEY ROAD MEDICAL PRACTICE	28456599	12,653.93		LNRO00019507
31/08/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	FARLEY ROAD MEDICAL PRACTICE	28456599	1,639.92		LNRO00019507
31/08/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	FARLEY ROAD MEDICAL PRACTICE	28456599	597.67		LNRO00019507
31/08/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	FARLEY ROAD MEDICAL PRACTICE	28456599	3,829.17		LNRO00019507
31/08/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	FARLEY ROAD MEDICAL PRACTICE	28456599	1,423.29		LNRO00019507
31/08/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FARLEY ROAD MEDICAL PRACTICE	28456599	8,303.93		LNRO00019507
31/08/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HALING PARK PARTNERSHIP	28456601	25,672.43		LNRO00019509
31/08/2019	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	HALING PARK PARTNERSHIP	28456601	1,260.00		LNRO00019509
31/08/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	HALING PARK PARTNERSHIP	28456601	792.36		LNRO00019509
31/08/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	HALING PARK PARTNERSHIP	28456601	4,493.20		LNRO00019509
31/08/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HALING PARK PARTNERSHIP	28456601	510.64		LNRO00019509
31/08/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	HALING PARK PARTNERSHIP	28456601	2,533.00		LNRO00019509
31/08/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HALING PARK PARTNERSHIP	28456601	5,242.57		LNRO00019509
31/08/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HALING PARK PARTNERSHIP	28456601	339.68		LNRO00019509
31/08/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HALING PARK PARTNERSHIP	28456601	2,712.12		LNRO00019509
31/08/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	GREENSIDE MEDICAL PRACTICE	28456603	60,977.65		LNRO00019511
31/08/2019	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	GREENSIDE MEDICAL PRACTICE	28456603	140.00		LNRO00019511
31/08/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	GREENSIDE MEDICAL PRACTICE	28456603	176.08		LNRO00019511
31/08/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	GREENSIDE MEDICAL PRACTICE	28456603	13,368.45		LNRO00019511
31/08/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GREENSIDE MEDICAL PRACTICE	28456603	1,227.89		LNRO00019511
31/08/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	GREENSIDE MEDICAL PRACTICE	28456603	491.58		LNRO00019511
31/08/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GREENSIDE MEDICAL PRACTICE	28456603	4,437.50		LNRO00019511
31/08/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	GREENSIDE MEDICAL PRACTICE	28456603	1,181.73		LNRO00019511
31/08/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GREENSIDE MEDICAL PRACTICE	28456603	4,554.15		LNRO00019511
31/08/2019	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HEADLEY DRIVE SURGERY	28456604	(27,193.51)		LNRO00019512
31/08/2019	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	HEADLEY DRIVE SURGERY	28456604	(84.89)		LNRO00019512
31/08/2019	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	HEADLEY DRIVE SURGERY	28456604	(17.41)		LNRO00019512
31/08/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	HEADLEY DRIVE SURGERY	28456604	(656.25)		LNRO00019512
31/08/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	HEADLEY DRIVE SURGERY	28456604	(754.95)		LNRO00019512
31/08/2019	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HEADLEY DRIVE SURGERY	28456605	50,791.11		LNRO00019513
31/08/2019	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HEADLEY DRIVE SURGERY	28456605	376.73		LNRO00019513

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31/08/2019	C&M-APMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	HEADLEY DRIVE SURGERY	28456605	6,343.75		LNRO00019513
31/08/2019	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	HEADLEY DRIVE SURGERY	28456605	1,400.00		LNRO00019513
31/08/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HEADLEY DRIVE SURGERY	28456605	1,689.95		LNRO00019513
31/08/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	KESTON HOUSE MEDICAL PRACTICE	28456607	108,620.85		LNRO00019515
31/08/2019	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	KESTON HOUSE MEDICAL PRACTICE	28456607	700.00		LNRO00019515
31/08/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	KESTON HOUSE MEDICAL PRACTICE	28456607	1,188.54		LNRO00019515
31/08/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	KESTON HOUSE MEDICAL PRACTICE	28456607	17,405.03		LNRO00019515
31/08/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	KESTON HOUSE MEDICAL PRACTICE	28456607	2,171.06		LNRO00019515
31/08/2019	C&M-PMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	KESTON HOUSE MEDICAL PRACTICE	28456607	928.08		LNRO00019515
31/08/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	KESTON HOUSE MEDICAL PRACTICE	28456607	807.25		LNRO00019515
31/08/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	KESTON HOUSE MEDICAL PRACTICE	28456607	13,062.50		LNRO00019515
31/08/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	KESTON HOUSE MEDICAL PRACTICE	28456607	682.69		LNRO00019515
31/08/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KESTON HOUSE MEDICAL PRACTICE	28456607	11,308.94		LNRO00019515
31/08/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	LONDON ROAD MEDICAL PRACTICE	28456609	40,653.80		LNRO00019517
31/08/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	LONDON ROAD MEDICAL PRACTICE	28456609	440.20		LNRO00019517
31/08/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	LONDON ROAD MEDICAL PRACTICE	28456609	8,053.50		LNRO00019517
31/08/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LONDON ROAD MEDICAL PRACTICE	28456609	832.25		LNRO00019517
31/08/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	LONDON ROAD MEDICAL PRACTICE	28456609	6,266.75		LNRO00019517
31/08/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LONDON ROAD MEDICAL PRACTICE	28456609	4,526.18		LNRO00019517
31/08/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	NORBURY HEALTH CENTRE	28456611	66,797.31		LNRO00019519
31/08/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	NORBURY HEALTH CENTRE	28456611	6,116.18		LNRO00019519
31/08/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	NORBURY HEALTH CENTRE	28456611	1,848.84		LNRO00019519
31/08/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	NORBURY HEALTH CENTRE	28456611	11,974.46		LNRO00019519
31/08/2019	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	NORBURY HEALTH CENTRE	28456611	2,860.52		LNRO00019519
31/08/2019	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	NORBURY HEALTH CENTRE	28456611	6,260.88		LNRO00019519
31/08/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	NORBURY HEALTH CENTRE	28456611	1,328.63		LNRO00019519
31/08/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	NORBURY HEALTH CENTRE	28456611	539.25		LNRO00019519
31/08/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NORBURY HEALTH CENTRE	28456611	6,226.81		LNRO00019519
31/08/2019	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	NORBURY HEALTH CENTRE	28456611	68.58		LNRO00019519
31/08/2019	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	NORBURY HEALTH CENTRE	28456611	59.62		LNRO00019519
31/08/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PARCHMORE MEDICAL CENTRE	28456613	104,891.51		LNRO00019521
31/08/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	PARCHMORE MEDICAL CENTRE	28456613	6,637.23		LNRO00019521
31/08/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	PARCHMORE MEDICAL CENTRE	28456613	9,764.40		LNRO00019521
31/08/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	PARCHMORE MEDICAL CENTRE	28456613	20,151.69		LNRO00019521
31/08/2019	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	PARCHMORE MEDICAL CENTRE	28456613	3,104.22		LNRO00019521
31/08/2019	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	PARCHMORE MEDICAL CENTRE	28456613	6,794.25		LNRO00019521
31/08/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PARCHMORE MEDICAL CENTRE	28456613	2,133.05		LNRO00019521
31/08/2019	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	PARCHMORE MEDICAL CENTRE	28456613	28,661.62		LNRO00019521
31/08/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	PARCHMORE MEDICAL CENTRE	28456613	9,644.00		LNRO00019521
31/08/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	PARCHMORE MEDICAL CENTRE	28456613	9,993.33		LNRO00019521
31/08/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	PARCHMORE MEDICAL CENTRE	28456613	2,329.27		LNRO00019521
31/08/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PARCHMORE MEDICAL CENTRE	28456613	10,068.20		LNRO00019521
31/08/2019	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PARKWAY H C	28456614	(3,855.54)		LNRO00019522
31/08/2019	C&M-APMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	PARKWAY H C	28456614	(964.71)		LNRO00019522
31/08/2019	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	PARKWAY H C	28456614	(342.58)		LNRO00019522

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31/08/2019	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	PARKWAY H C	28456614	(70.27)		LNR000019522
31/08/2019	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	PARKWAY H C	28456614	(54,338.94)		LNR000019522
31/08/2019	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	PARKWAY H C	28456614	(2,250.00)		LNR000019522
31/08/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	PARKWAY H C	28456614	(1,340.98)		LNR000019522
31/08/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	PARKWAY H C	28456614	(4,062.06)		LNR000019522
31/08/2019	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	PARKWAY H C	28456614	(54,665.06)		LNR000019522
31/08/2019	C&M-APMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	PARKWAY H C	28456615	1,858.29		LNR000019523
31/08/2019	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PARKWAY H C	28456615	90,857.01		LNR000019523
31/08/2019	C&M-APMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	PARKWAY H C	28456615	5,443.47		LNR000019523
31/08/2019	C&M-APMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	PARKWAY H C	28456615	2,545.90		LNR000019523
31/08/2019	C&M-APMS PCN DES PCN support	LOCAL ENHANCED SERVICES	PARKWAY H C	28456615	5,572.25		LNR000019523
31/08/2019	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PARKWAY H C	28456615	1,499.00		LNR000019523
31/08/2019	C&M-APMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	PARKWAY H C	28456615	3,375.00		LNR000019523
31/08/2019	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	PARKWAY H C	28456615	5,180.00		LNR000019523
31/08/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PARKWAY H C	28456615	7,218.02		LNR000019523
31/08/2019	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	PARKWAY H C	28456615	10,725.03		LNR000019523
31/08/2019	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	PARKWAY H C	28456615	10,874.97		LNR000019523
31/08/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PORTLAND MEDICAL CENTRE	28456617	81,996.25		LNR000019525
31/08/2019	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	PORTLAND MEDICAL CENTRE	28456617	420.00		LNR000019525
31/08/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	PORTLAND MEDICAL CENTRE	28456617	16,250.04		LNR000019525
31/08/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PORTLAND MEDICAL CENTRE	28456617	1,649.20		LNR000019525
31/08/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	PORTLAND MEDICAL CENTRE	28456617	623.00		LNR000019525
31/08/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	PORTLAND MEDICAL CENTRE	28456617	6,387.50		LNR000019525
31/08/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	PORTLAND MEDICAL CENTRE	28456617	1,203.34		LNR000019525
31/08/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PORTLAND MEDICAL CENTRE	28456617	7,385.91		LNR000019525
31/08/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ST JAMES MEDICAL CENTRE CROYDON	28456619	70,808.71		LNR000019527
31/08/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	ST JAMES MEDICAL CENTRE CROYDON	28456619	836.38		LNR000019527
31/08/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	ST JAMES MEDICAL CENTRE CROYDON	28456619	16,300.36		LNR000019527
31/08/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ST JAMES MEDICAL CENTRE CROYDON	28456619	1,409.42		LNR000019527
31/08/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ST JAMES MEDICAL CENTRE CROYDON	28456619	16,868.17		LNR000019527
31/08/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ST JAMES MEDICAL CENTRE CROYDON	28456619	1,524.10		LNR000019527
31/08/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST JAMES MEDICAL CENTRE CROYDON	28456619	5,371.27		LNR000019527
31/08/2019	C&M-APMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	THORNTON ROAD SURGERY	28456621	1,991.04		LNR000019529
31/08/2019	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	THORNTON ROAD SURGERY	28456621	97,347.14		LNR000019529
31/08/2019	C&M-APMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	THORNTON ROAD SURGERY	28456621	4,092.31		LNR000019529
31/08/2019	C&M-APMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	THORNTON ROAD SURGERY	28456621	1,913.96		LNR000019529
31/08/2019	C&M-APMS PCN DES PCN support	LOCAL ENHANCED SERVICES	THORNTON ROAD SURGERY	28456621	4,189.13		LNR000019529
31/08/2019	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	THORNTON ROAD SURGERY	28456621	1,425.09		LNR000019529
31/08/2019	C&M-APMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	THORNTON ROAD SURGERY	28456621	7,837.50		LNR000019529
31/08/2019	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	THORNTON ROAD SURGERY	28456621	560.00		LNR000019529
31/08/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	THORNTON ROAD SURGERY	28456621	5,374.68		LNR000019529
31/08/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	QUEENHILL MEDICAL PRACTICE	28456623	50,112.24		LNR000019531
31/08/2019	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	QUEENHILL MEDICAL PRACTICE	28456623	560.00		LNR000019531
31/08/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	QUEENHILL MEDICAL PRACTICE	28456623	10,880.88		LNR000019531
31/08/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	QUEENHILL MEDICAL PRACTICE	28456623	7,676.12		LNR000019531

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31/08/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	QUEENHILL MEDICAL PRACTICE	28456623	1,005.16		LNR000019531
31/08/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	QUEENHILL MEDICAL PRACTICE	28456623	7,562.50		LNR000019531
31/08/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	QUEENHILL MEDICAL PRACTICE	28456623	1,323.67		LNR000019531
31/08/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	QUEENHILL MEDICAL PRACTICE	28456623	5,553.93		LNR000019531
31/08/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	COUNTRY PARK PRACTICE	28456625	51,841.87		LNR000019533
31/08/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	COUNTRY PARK PRACTICE	28456625	8,894.94		LNR000019533
31/08/2019	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	COUNTRY PARK PRACTICE	28456625	1,960.00		LNR000019533
31/08/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	COUNTRY PARK PRACTICE	28456625	44.02		LNR000019533
31/08/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	COUNTRY PARK PRACTICE	28456625	9,281.99		LNR000019533
31/08/2019	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	COUNTRY PARK PRACTICE	28456625	4,160.14		LNR000019533
31/08/2019	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	COUNTRY PARK PRACTICE	28456625	9,105.38		LNR000019533
31/08/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	COUNTRY PARK PRACTICE	28456625	1,041.06		LNR000019533
31/08/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	COUNTRY PARK PRACTICE	28456625	4,621.09		LNR000019533
31/08/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DENMARK ROAD SURGERY	28456627	40,554.34		LNR000019535
31/08/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DENMARK ROAD SURGERY	28456627	440.20		LNR000019535
31/08/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DENMARK ROAD SURGERY	28456627	8,293.27		LNR000019535
31/08/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DENMARK ROAD SURGERY	28456627	816.39		LNR000019535
31/08/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DENMARK ROAD SURGERY	28456627	3,594.94		LNR000019535
31/08/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SELSDON PARK MEDICAL PRACTICE	28456629	80,158.88		LNR000019537
31/08/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	SELSDON PARK MEDICAL PRACTICE	28456629	23,358.44		LNR000019537
31/08/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	SELSDON PARK MEDICAL PRACTICE	28456629	12,880.27		LNR000019537
31/08/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SELSDON PARK MEDICAL PRACTICE	28456629	1,580.64		LNR000019537
31/08/2019	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	SELSDON PARK MEDICAL PRACTICE	28456629	7,006.08		LNR000019537
31/08/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	SELSDON PARK MEDICAL PRACTICE	28456629	601.67		LNR000019537
31/08/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SELSDON PARK MEDICAL PRACTICE	28456629	7,408.33		LNR000019537
31/08/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	SELSDON PARK MEDICAL PRACTICE	28456629	2,709.00		LNR000019537
31/08/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SELSDON PARK MEDICAL PRACTICE	28456629	8,275.13		LNR000019537
31/08/2019	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	EDRIDGE ROAD COMMUNITY HEALTH CENTRE	28456631	40,974.62		LNR000019539
31/08/2019	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	EDRIDGE ROAD COMMUNITY HEALTH CENTRE	28456631	639.69		LNR000019539
31/08/2019	C&M-APMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	EDRIDGE ROAD COMMUNITY HEALTH CENTRE	28456631	601.83		LNR000019539
31/08/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	EDRIDGE ROAD COMMUNITY HEALTH CENTRE	28456631	2,042.79		LNR000019539
31/08/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ADDINGTON MEDICAL PRACTICE	28459726	27,274.78		LNR000019471
31/08/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	ADDINGTON MEDICAL PRACTICE	28459726	5,406.32		LNR000019471
31/08/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	ADDINGTON MEDICAL PRACTICE	28459726	5,367.47		LNR000019471
31/08/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ADDINGTON MEDICAL PRACTICE	28459726	536.42		LNR000019471
31/08/2019	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	ADDINGTON MEDICAL PRACTICE	28459726	68.89		LNR000019471
31/08/2019	C&M-PMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	ADDINGTON MEDICAL PRACTICE	28459726	591.12		LNR000019471
31/08/2019	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	ADDINGTON MEDICAL PRACTICE	28459726	3,663.50		LNR000019471
31/08/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ADDINGTON MEDICAL PRACTICE	28459726	5,175.00		LNR000019471
31/08/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ADDINGTON MEDICAL PRACTICE	28459726	672.79		LNR000019471
31/08/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	ADDINGTON MEDICAL PRACTICE	28459726	114.76		LNR000019471
31/08/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ADDINGTON MEDICAL PRACTICE	28459726	2,297.57		LNR000019471
31/08/2019	Charges from CSU	PRIMARY CARE IT	NHS NEL CSU	28468356	72,058.42	GB654442045	7312810915
31/08/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	28475394	249,185.44	GB235134980	0000110863
31/08/2019	PO receipt accrual < 1 yr	BALANCE SHEET	BMI HEALTHCARE LTD	28475394	21,582.08	GB235134980	0000110863

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31/08/2019	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	28523315	755.00	654457614	120PK005657812004
31/08/2019	Income tax <1Yr	BALANCE SHEET	HMRC	28523315	59,248.57	654457614	120PK005657812004
31/08/2019	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	28523315	1,966.00	654457614	120PK005657812004
31/08/2019	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	28523315	44,609.37	654457614	120PK005657812004
31/08/2019	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	28523315	32,715.19	654457614	120PK005657812004
31/08/2019	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	28523315	(1,231.11)	654457614	120PK005657812004
31/08/2019	Statutory Paternity Pay < 1 yr	BALANCE SHEET	HMRC	28523315	(273.58)	654457614	120PK005657812004
31/08/2019	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	92 HIGHER DRIVE LTD	28546779	25,235.77		000003067
31/08/2019	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	SUNRISE SENIOR LIVING	28546783	7,067.14		UK109001900619CHC
31/08/2019	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	SUNRISE SENIOR LIVING	28546783	23,070.00		UK109001900619CHC
31/08/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	PARKVIEW NURSING HOME	28546798	38,409.71		105546
31/08/2019	Charges from CSU	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS NEL CSU	28567465	153,168.82	GB654442045	7312810980
31/08/2019	Charges from CSU	CORPORATE COSTS & SERVICES	NHS NEL CSU	28567465	243,175.57	GB654442045	7312810980
31/08/2019	Charges from CSU	PROGRAMME PROJECTS	NHS NEL CSU	28567465	9,741.17	GB654442045	7312810980
31/08/2019	Clinical&Medical-Voluntary Sector	COMMISSIONING - NON ACUTE	MARIE STOPES INTERNATIONAL	28567468	51,139.00	882426016	MS191365
31/08/2019	Prescribing	MEDICINES MANAGEMENT - CLINICAL	OPTUM HEALTH SOLUTIONS (UK) LTD	28571976	30,702.80	GB108297604	0001120647
31/08/2019	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	28585145	41,777.00	654930716	IC0037026
31/08/2019	Hcare Srv Rec Fdtn Trust-Prior Year	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	28585149	(53,885.00)	654930716	CC0006941
31/08/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	28585191	104,713.77	GB235134980	0000109261
31/08/2019	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	28597130	1,821,216.00	654926800	00273629
31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR PARAMESWARAN	28601859	22,607.35		LNR000019578
31/08/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR PARAMESWARAN	28601859	148.25		LNR000019578
31/08/2019	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	DR PARAMESWARAN	28601859	2,670.63		LNR000019578
31/08/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR PARAMESWARAN	28601859	439.56		LNR000019578
31/08/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR PARAMESWARAN	28601859	2,150.00		LNR000019578
31/08/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR PARAMESWARAN	28601859	770.69		LNR000019578
31/08/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR PARAMESWARAN	28601859	2,302.18		LNR000019578
31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR R DABO	28601861	27,752.08		LNR000019580
31/08/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR R DABO	28601861	245.87		LNR000019580
31/08/2019	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	DR R DABO	28601861	3,265.63		LNR000019580
31/08/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR R DABO	28601861	543.15		LNR000019580
31/08/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR R DABO	28601861	3,633.33		LNR000019580
31/08/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR R DABO	28601861	629.40		LNR000019580
31/08/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR R DABO	28601861	1,891.08		LNR000019580
31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR T GOONERATNE	28601863	20,562.99		LNR000019582
31/08/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR T GOONERATNE	28601863	22.12		LNR000019582
31/08/2019	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	DR T GOONERATNE	28601863	2,170.41		LNR000019582
31/08/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR T GOONERATNE	28601863	404.16		LNR000019582
31/08/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR T GOONERATNE	28601863	1,952.50		LNR000019582
31/08/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR T GOONERATNE	28601863	1,890.73		LNR000019582

Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR T WIN	28601865	19,788.88		LNRO00019584
31/08/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR T WIN	28601865	1,141.95		LNRO00019584
31/08/2019	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	DR T WIN	28601865	2,226.17		LNRO00019584
31/08/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR T WIN	28601865	392.81		LNRO00019584
31/08/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR T WIN	28601865	5,506.26		LNRO00019584
31/08/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR T WIN	28601865	380.21		LNRO00019584
31/08/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR T WIN	28601865	246.25		LNRO00019584
31/08/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR T WIN	28601865	2,024.33		LNRO00019584
31/08/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	LEANDER ROAD SURGERY	28601867	880.40		LNRO00019586
31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LEANDER ROAD SURGERY	28601867	48,796.93		LNRO00019586
31/08/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	LEANDER ROAD SURGERY	28601867	475.02		LNRO00019586
31/08/2019	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	LEANDER ROAD SURGERY	28601867	5,497.99		LNRO00019586
31/08/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LEANDER ROAD SURGERY	28601867	974.10		LNRO00019586
31/08/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	LEANDER ROAD SURGERY	28601867	10,928.50		LNRO00019586
31/08/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	LEANDER ROAD SURGERY	28601867	1,529.96		LNRO00019586
31/08/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LEANDER ROAD SURGERY	28601867	4,971.06		LNRO00019586
31/08/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	ADDISCOMBE ROAD SURGERY	28601869	308.14		LNRO00019588
31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ADDISCOMBE ROAD SURGERY	28601869	24,557.15		LNRO00019588
31/08/2019	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	ADDISCOMBE ROAD SURGERY	28601869	2,679.36		LNRO00019588
31/08/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ADDISCOMBE ROAD SURGERY	28601869	473.13		LNRO00019588
31/08/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ADDISCOMBE ROAD SURGERY	28601869	2,883.33		LNRO00019588
31/08/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ADDISCOMBE ROAD SURGERY	28601869	492.34		LNRO00019588
31/08/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ADDISCOMBE ROAD SURGERY	28601869	2,247.36		LNRO00019588
31/08/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	SHIRLEY MEDICAL CENTRE	28601871	1,452.66		LNRO00019590
31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SHIRLEY MEDICAL CENTRE	28601871	56,829.49		LNRO00019590
31/08/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	SHIRLEY MEDICAL CENTRE	28601871	564.80		LNRO00019590
31/08/2019	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	SHIRLEY MEDICAL CENTRE	28601871	5,889.87		LNRO00019590
31/08/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SHIRLEY MEDICAL CENTRE	28601871	1,128.73		LNRO00019590
31/08/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SHIRLEY MEDICAL CENTRE	28601871	6,754.16		LNRO00019590
31/08/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	SHIRLEY MEDICAL CENTRE	28601871	2,751.00		LNRO00019590
31/08/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SHIRLEY MEDICAL CENTRE	28601871	5,317.24		LNRO00019590
31/08/2019	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	28631249	647,295.86	654923417	3257760
31/08/2019	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	28631250	1,049,768.00	654930716	IC0038468
31/08/2019	PO receipt accrual < 1 yr	BALANCE SHEET	BMI HEALTHCARE LTD	28656805	230,452.73	GB235134980	0000113801
31/08/2019	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH SERVICES - NOT CONTRACTED ACTIVITY	EAST LONDON NHS FOUNDATION TRUST	28666139	36,545.16	654975390	10435458
31/08/2019	Hcare Srv Rec NHS Trust	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	28681131	34,357.00	654967192	L0019461
31/08/2019	C&M-PMS LES CCGLCityExec&ClinLeads	LOCAL ENHANCED SERVICES	PORTLAND MEDICAL CENTRE	28693625	28,704.26		L220819234
31/08/2019	C&M-PMS LES CCGLCityExec&ClinLeads	LOCAL ENHANCED SERVICES	FARLEY ROAD MEDICAL PRACTICE	28693630	36,037.54		L220819235
31/08/2019	C&M-PMS LES CCGLCityExec&ClinLeads	LOCAL ENHANCED SERVICES	DR SIVATHASAN & PARTNERS	28693634	37,677.60		L220819236
31/08/2019	C&M-PMS LES CCGLCityExec&ClinLeads	LOCAL ENHANCED SERVICES	PARKWAY H C	28693638	32,039.70		L220819237
31/08/2019	C&M-PMS LES CCGLCityExec&ClinLeads	LOCAL ENHANCED SERVICES	NORBURY HEALTH CENTRE	28693654	29,149.69		L220819241
31/08/2019	C&M-PMS LES CCGLCityExec&ClinLeads	LOCAL ENHANCED SERVICES	DR P BOFFA & PARTNERS	28693670	39,375.23		L220819245
31/08/2019	C&M-PMS LES CCGLCityExec&ClinLeads	LOCAL ENHANCED SERVICES	DR M F JOHNSON & PARTNERS	28693677	36,611.21		L220819247
31/08/2019	C&M-PMS LES CCGLCityExec&ClinLeads	LOCAL ENHANCED SERVICES	KESTON HOUSE MEDICAL PRACTICE	28693680	37,696.04		L220819248
31/08/2019	C&M-PMS LES CCGLCityExec&ClinLeads	LOCAL ENHANCED SERVICES	DR M A WHITEHEAD & PARTNERS	28693682	45,376.93		L220819249

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31/08/2019	C&M-PMS LES CCGLCityExec&ClinLeads	LOCAL ENHANCED SERVICES	DR P W NEWLANDS & PARTNERS	28693704	45,909.36		L220819255
31/08/2019	C&M-PMS LES CCGLCityExec&ClinLeads	LOCAL ENHANCED SERVICES	EAST CROYDON MEDICAL CENTRE	28693725	29,675.56		L220819262
31/08/2019	C&M-PMS LES CCGLCityExec&ClinLeads	LOCAL ENHANCED SERVICES	THORNTON ROAD SURGERY	28693737	30,165.09		L220819265
31/08/2019	C&M-PMS LES CCGLCityExec&ClinLeads	LOCAL ENHANCED SERVICES	PARCHMORE MEDICAL CENTRE	28693742	47,272.32		L220819266
31/08/2019	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	28699890	28,143.00	654946987	I0178470
31/08/2019	Clinical&Medical-Independent Sector	GP FORWARD VIEW	CROYDON GP COLLABORATIVE LTD	28703763	38,636.51		20190802
31/08/2019	Hcare Srv Rec NHS Trust	COMMUNITY SERVICES	CROYDON HEALTH SERVICES NHS TRUST	28704065	2,425,647.84	654929301	I0127995
31/08/2019	Hcare Srv Rec NHS Trust	OUT OF HOURS	CROYDON HEALTH SERVICES NHS TRUST	28704067	80,750.00	654929301	I0127998
31/08/2019	Hcare Srv Rec NHS Trust	URGENT CARE	CROYDON HEALTH SERVICES NHS TRUST	28704067	512,532.97	654929301	I0127998
31/08/2019	Hcare Srv Rec NHS Trust	NCAS/OATS	CROYDON HEALTH SERVICES NHS TRUST	28704071	36,262.56	654929301	I0127997
31/08/2019	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	CROYDON HEALTH SERVICES NHS TRUST	28704072	15,370,408.40	654929301	I0127992
31/08/2019	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	CROYDON HEALTH SERVICES NHS TRUST	28704073	150,098.95	654929301	I0127994
31/08/2019	Hcare Srv Rec NHS Trust	CHILDREN SERVICES	CROYDON HEALTH SERVICES NHS TRUST	28704075	169,388.88	654929301	I0127993
31/08/2019	Hcare Srv Rec NHS Trust	WINTER PRESSURES	CROYDON HEALTH SERVICES NHS TRUST	28704079	91,666.67	654929301	I0127999
31/08/2019	Clinical&Medical-Voluntary Sector	HOSPICES	ST CHRISTOPHERS HOSPICE	28717992	198,000.00		IVC016636
31/08/2019	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	HAYES COURT CARE HOME	28717997	27,776.00		23152
31/08/2019	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	COMPLETE OPHTHALMIC SERVICES LTD	28718000	59,664.00		COS47
31/08/2019	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	28732019	2,334,686.44	GB654461922	6460313
31/08/2019	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	CONNECT HEALTH LTD	28732030	121,635.19		69157
31/08/2019	C&M-APMS Practice Transformational Support	LOCAL ENHANCED SERVICES	PARKWAY H C	28742471	42,804.00		13
31/08/2019	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	28742510	353,440.58	GB654461922	6458587
31/08/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BOND CARE LONDON	28742561	31,550.82		CLA0041
31/08/2019	Cont Care- Prior Year Payments	FUNDED NURSING CARE	HILL HOUSE NURSING HOME LTD	28742566	817.62		28974
31/08/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	HILL HOUSE NURSING HOME LTD	28742566	30,060.80		28974
31/08/2019	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	BROCKWELL CARE	28742572	29,372.50		0313
31/08/2019	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	SUNRISE SENIOR LIVING	28742580	7,302.71		UK109001900719CHC
31/08/2019	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	SUNRISE SENIOR LIVING	28742580	23,839.00		UK109001900719CHC
31/08/2019	Clinical&Medical-Independent Sector	NHS 111	VOCARE LTD	28742593	113,868.00	GB-1254 719 18	ARIN2600009761
31/08/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ST JOHNS NURSING HOME LTD	28765033	28,594.41		SJ310719
31/08/2019	Cont Care- Prior Year Payments	FUNDED NURSING CARE	SUNRISE SENIOR LIVING	28765041	8,512.71		UK0610719FNC
31/08/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	SUNRISE SENIOR LIVING	28765041	52,529.52		UK0610719FNC
31/08/2019	Clinical&Medical-Independent Sector	GP FORWARD VIEW	CROYDON GP COLLABORATIVE LTD	28765045	27,160.12		20190804
31/08/2019	Clinical&Medical-Independent Sector	GP FORWARD VIEW	CROYDON GP COLLABORATIVE LTD	28765049	27,160.12		20190805
31/08/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	LONDON RESIDENTIAL HEALTHCARE LTD	28765061	27,932.23		160002202