

Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
30/09/2019	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - ADULTS	PENROSE	27530392	82,416.00	194616971	P10194
30/09/2019	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - ADULTS	PENROSE	27530394	82,416.00	194616971	P10195
30/09/2019	Hcare Srv Rec NHS Trust	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	28589330	1,359,155.63	654967192	L0021398
30/09/2019	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	28776116	43,437.00	654947494	B0041034
30/09/2019	Hcare Srv Rec Fdtn Trust-Prior Year	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	28784180	(37,485.24)	654915415	C0005841
30/09/2019	Hcare Srv Rec NHS Trust-Prior Year	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	28784183	(329,364.00)	654967192	C0002403
30/09/2019	Hcare Srv Rec NHS Trust	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	28784187	(49,387.74)	654967192	C0002377
30/09/2019	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	PARKVIEW NURSING HOME	28784194	30,752.00		105545
30/09/2019	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	HAYES COURT CARE HOME	28784209	27,776.00		23184
30/09/2019	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	IMMEDICARE LLP	28784216	46,933.33	172001557	105
30/09/2019	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	KINGSTON HOSPITAL NHS FOUNDATION TRUST	28793282	40,052.00	654927209	1400021772
30/09/2019	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	28793284	80,014.30	654915415	N0034425
30/09/2019	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	28793287	145,081.00	654948687	5010205238
30/09/2019	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	28793288	82,477.72	654945990	H0176915
30/09/2019	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	LONDON NORTH WEST HEALTHCARE NHS TRUST	28809145	32,681.00	654463720	A0056617
30/09/2019	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST	28809146	61,836.06	654968091	S006495
30/09/2019	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	28809148	747,262.00	654923417	3269482
30/09/2019	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	28809149	69,418.34	654947005	383472
30/09/2019	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	SURREY AND SUSSEX HEALTHCARE NHS TRUST	28809152	543,692.00	654968483	11972784
30/09/2019	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	LEWISHAM & GREENWICH NHS TRUST	28809154	74,140.00	654928206	8499993
30/09/2019	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	28827801	411,807.58	65 4947396	45764804
30/09/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	AUCKLAND SURGERY	28877176	52,672.11		LNR000019636
30/09/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	AUCKLAND SURGERY	28877176	9,632.36		LNR000019636
30/09/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	AUCKLAND SURGERY	28877176	1,064.33		LNR000019636
30/09/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	AUCKLAND SURGERY	28877176	978.31		LNR000019636
30/09/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	AUCKLAND SURGERY	28877176	11,802.00		LNR000019636
30/09/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	AUCKLAND SURGERY	28877176	1,753.43		LNR000019636
30/09/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AUCKLAND SURGERY	28877176	4,239.73		LNR000019636
30/09/2019	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	AUCKLAND SURGERY	28877176	7,331.67		LNR000019636
30/09/2019	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	AUCKLAND SURGERY	28877176	6,373.17		LNR000019636
30/09/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR AK SENNIK	28877179	23,970.76		LNR000019640
30/09/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR AK SENNIK	28877179	4,430.95		LNR000019640
30/09/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR AK SENNIK	28877179	470.06		LNR000019640
30/09/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR AK SENNIK	28877179	982.38		LNR000019640
30/09/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR AK SENNIK	28877179	2,147.58		LNR000019640
30/09/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR AK SENNIK	28877179	667.93		LNR000019640
30/09/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR AK SENNIK	28877179	2,078.33		LNR000019640
30/09/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR ATTARD & OJO	28877181	50,228.02		LNR000019642
30/09/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR ATTARD & OJO	28877181	9,103.44		LNR000019642
30/09/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR ATTARD & OJO	28877181	977.21		LNR000019642

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30/09/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR ATTARD & OJO	28877181	1,069.45		LNRO00019642
30/09/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR ATTARD & OJO	28877181	3,737.00		LNRO00019642
30/09/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR ATTARD & OJO	28877181	3,352.52		LNRO00019642
30/09/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR B BASKARAN & PARTNERS	28877183	43,207.09		LNRO00019644
30/09/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR B BASKARAN & PARTNERS	28877183	9,548.48		LNRO00019644
30/09/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR B BASKARAN & PARTNERS	28877183	875.08		LNRO00019644
30/09/2019	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	DR B BASKARAN & PARTNERS	28877183	3,503.04		LNRO00019644
30/09/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR B BASKARAN & PARTNERS	28877183	1,403.80		LNRO00019644
30/09/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR B BASKARAN & PARTNERS	28877183	3,064.81		LNRO00019644
30/09/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR COLLINS & PARTNERS	28877185	40,669.24		LNRO00019646
30/09/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR COLLINS & PARTNERS	28877185	6,318.51		LNRO00019646
30/09/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR COLLINS & PARTNERS	28877185	810.38		LNRO00019646
30/09/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR COLLINS & PARTNERS	28877185	2,001.50		LNRO00019646
30/09/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR COLLINS & PARTNERS	28877185	2,149.35		LNRO00019646
30/09/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR COLLINS & PARTNERS	28877185	2,341.67		LNRO00019646
30/09/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR COLLINS & PARTNERS	28877185	809.23		LNRO00019646
30/09/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR COLLINS & PARTNERS	28877185	3,432.92		LNRO00019646
30/09/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR GARDINER & PARTNER	28877187	32,830.64		LNRO00019648
30/09/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR GARDINER & PARTNER	28877187	4,737.46		LNRO00019648
30/09/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR GARDINER & PARTNER	28877187	648.47		LNRO00019648
30/09/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR GARDINER & PARTNER	28877187	248.42		LNRO00019648
30/09/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR GARDINER & PARTNER	28877187	157.69		LNRO00019648
30/09/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR GARDINER & PARTNER	28877187	2,738.00		LNRO00019648
30/09/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR GARDINER & PARTNER	28877187	359.66		LNRO00019648
30/09/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR GARDINER & PARTNER	28877187	3,080.82		LNRO00019648
30/09/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MERSHAM MEDICAL CENTRE	28877189	29,487.65		LNRO00019650
30/09/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	MERSHAM MEDICAL CENTRE	28877189	5,260.35		LNRO00019650
30/09/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MERSHAM MEDICAL CENTRE	28877189	582.10		LNRO00019650
30/09/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MERSHAM MEDICAL CENTRE	28877189	1,316.67		LNRO00019650
30/09/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MERSHAM MEDICAL CENTRE	28877189	399.74		LNRO00019650
30/09/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MERSHAM MEDICAL CENTRE	28877189	2,653.38		LNRO00019650
30/09/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR J W GILLGRASS & PARTNERS	28877191	43,838.90		LNRO00019654
30/09/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR J W GILLGRASS & PARTNERS	28877191	7,823.90		LNRO00019654
30/09/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR J W GILLGRASS & PARTNERS	28877191	875.41		LNRO00019654
30/09/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR J W GILLGRASS & PARTNERS	28877191	2,174.50		LNRO00019654
30/09/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR J W GILLGRASS & PARTNERS	28877191	1,468.62		LNRO00019654
30/09/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR J W GILLGRASS & PARTNERS	28877191	2,944.58		LNRO00019654
30/09/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR J W GILLGRASS & PARTNERS	28877191	4,547.08		LNRO00019654
30/09/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR J W GILLGRASS & PARTNERS	28877191	3,413.57		LNRO00019654
30/09/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR M F JOHNSON & PARTNERS	28877193	88,612.29		LNRO00019656
30/09/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR M F JOHNSON & PARTNERS	28877193	4,346.30		LNRO00019656

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30/09/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR M F JOHNSON & PARTNERS	28877193	14,835.30		LNRO00019656
30/09/2019	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR M F JOHNSON & PARTNERS	28877193	2,032.76		LNRO00019656
30/09/2019	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DR M F JOHNSON & PARTNERS	28877193	4,449.13		LNRO00019656
30/09/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR M F JOHNSON & PARTNERS	28877193	1,752.85		LNRO00019656
30/09/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR M F JOHNSON & PARTNERS	28877193	675.75		LNRO00019656
30/09/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR M F JOHNSON & PARTNERS	28877193	2,494.48		LNRO00019656
30/09/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR M F JOHNSON & PARTNERS	28877193	9,583.33		LNRO00019656
30/09/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR M F JOHNSON & PARTNERS	28877193	1,554.83		LNRO00019656
30/09/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR M F JOHNSON & PARTNERS	28877193	8,527.07		LNRO00019656
30/09/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR M GRAHAM	28877195	49,969.52		LNRO00019658
30/09/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR M GRAHAM	28877195	8,860.20		LNRO00019658
30/09/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR M GRAHAM	28877195	989.86		LNRO00019658
30/09/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR M GRAHAM	28877195	953.11		LNRO00019658
30/09/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR M GRAHAM	28877195	6,058.33		LNRO00019658
30/09/2019	C&M-PMS Prem Other	PRC DELEGATED CO-COMMISSIONING	DR M GRAHAM	28877195	16,589.40		LNRO00019658
30/09/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR M GRAHAM	28877195	3,668.00		LNRO00019658
30/09/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR M GRAHAM	28877195	4,186.63		LNRO00019658
30/09/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR M A WHITEHEAD & PARTNERS	28877197	100,495.58		LNRO00019660
30/09/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR M A WHITEHEAD & PARTNERS	28877197	19,515.60		LNRO00019660
30/09/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR M A WHITEHEAD & PARTNERS	28877197	2,025.48		LNRO00019660
30/09/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR M A WHITEHEAD & PARTNERS	28877197	9,567.00		LNRO00019660
30/09/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR M A WHITEHEAD & PARTNERS	28877197	2,579.22		LNRO00019660
30/09/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR M A WHITEHEAD & PARTNERS	28877197	10,254.17		LNRO00019660
30/09/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR M A WHITEHEAD & PARTNERS	28877197	1,461.19		LNRO00019660
30/09/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR M A WHITEHEAD & PARTNERS	28877197	9,072.15		LNRO00019660
30/09/2019	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	DR M A WHITEHEAD & PARTNERS	28877197	9.96		LNRO00019660
30/09/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR N VAJPEYI	28877199	30,984.93		LNRO00019662
30/09/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR N VAJPEYI	28877199	5,780.00		LNRO00019662
30/09/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR N VAJPEYI	28877199	588.03		LNRO00019662
30/09/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR N VAJPEYI	28877199	264.92		LNRO00019662
30/09/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR N VAJPEYI	28877199	686.29		LNRO00019662
30/09/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR N VAJPEYI	28877199	3,404.17		LNRO00019662
30/09/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR N VAJPEYI	28877199	1,392.43		LNRO00019662
30/09/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR N VAJPEYI	28877199	2,353.10		LNRO00019662
30/09/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	DR N VAJPEYI	28877199	3,569.09		LNRO00019662
30/09/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	DR N VAJPEYI	28877199	2,928.53		LNRO00019662
30/09/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR P BOFFA & PARTNERS	28877201	111,470.11		LNRO00019664
30/09/2019	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR P BOFFA & PARTNERS	28877201	269.58		LNRO00019664
30/09/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR P BOFFA & PARTNERS	28877201	6,118.99		LNRO00019664
30/09/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR P BOFFA & PARTNERS	28877201	16,259.85		LNRO00019664
30/09/2019	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR P BOFFA & PARTNERS	28877201	2,861.84		LNRO00019664

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30/09/2019	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DR P BOFFA & PARTNERS	28877201	6,263.75		LNRO00019664
30/09/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR P BOFFA & PARTNERS	28877201	2,155.72		LNRO00019664
30/09/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR P BOFFA & PARTNERS	28877201	1,356.82		LNRO00019664
30/09/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR P BOFFA & PARTNERS	28877201	9,069.17		LNRO00019664
30/09/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR P BOFFA & PARTNERS	28877201	3,588.65		LNRO00019664
30/09/2019	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR P BOFFA & PARTNERS	28877201	16.84		LNRO00019664
30/09/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR P BOFFA & PARTNERS	28877201	10,357.93		LNRO00019664
30/09/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR P P CHARLTON & PARTNERS	28877203	49,416.41		LNRO00019666
30/09/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR P P CHARLTON & PARTNERS	28877203	11,793.48		LNRO00019666
30/09/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR P P CHARLTON & PARTNERS	28877203	995.78		LNRO00019666
30/09/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR P P CHARLTON & PARTNERS	28877203	405.96		LNRO00019666
30/09/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR P P CHARLTON & PARTNERS	28877203	5,420.84		LNRO00019666
30/09/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR P P CHARLTON & PARTNERS	28877203	1,766.32		LNRO00019666
30/09/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR P P CHARLTON & PARTNERS	28877203	4,673.68		LNRO00019666
30/09/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR P W NEWLANDS & PARTNERS	28877205	113,797.12		LNRO00019668
30/09/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR P W NEWLANDS & PARTNERS	28877205	17,135.54		LNRO00019668
30/09/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR P W NEWLANDS & PARTNERS	28877205	2,245.64		LNRO00019668
30/09/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR P W NEWLANDS & PARTNERS	28877205	827.42		LNRO00019668
30/09/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR P W NEWLANDS & PARTNERS	28877205	649.78		LNRO00019668
30/09/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR P W NEWLANDS & PARTNERS	28877205	8,133.33		LNRO00019668
30/09/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR P W NEWLANDS & PARTNERS	28877205	1,946.81		LNRO00019668
30/09/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR P W NEWLANDS & PARTNERS	28877205	48.39		LNRO00019668
30/09/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR P W NEWLANDS & PARTNERS	28877205	11,065.10		LNRO00019668
30/09/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR S E RAMSBOTHAM	28877207	47,176.95		LNRO00019670
30/09/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR S E RAMSBOTHAM	28877207	9,289.15		LNRO00019670
30/09/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR S E RAMSBOTHAM	28877207	935.28		LNRO00019670
30/09/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR S E RAMSBOTHAM	28877207	2,208.50		LNRO00019670
30/09/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR S E RAMSBOTHAM	28877207	4,308.47		LNRO00019670
30/09/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR RODRIGUES & PARTNERS	28877209	74,547.81		LNRO00019672
30/09/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR RODRIGUES & PARTNERS	28877209	5,160.87		LNRO00019672
30/09/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR RODRIGUES & PARTNERS	28877209	88.04		LNRO00019672
30/09/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR RODRIGUES & PARTNERS	28877209	15,483.97		LNRO00019672
30/09/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR RODRIGUES & PARTNERS	28877209	1,473.34		LNRO00019672
30/09/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR RODRIGUES & PARTNERS	28877209	3,365.00		LNRO00019672
30/09/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR RODRIGUES & PARTNERS	28877209	1,563.02		LNRO00019672
30/09/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR RODRIGUES & PARTNERS	28877209	15,292.08		LNRO00019672
30/09/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR RODRIGUES & PARTNERS	28877209	5,152.67		LNRO00019672
30/09/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR RODRIGUES & PARTNERS	28877209	6,496.11		LNRO00019672
30/09/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR SIVATHASAN & PARTNERS	28877211	89,541.98		LNRO00019674
30/09/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR SIVATHASAN & PARTNERS	28877211	16,865.25		LNRO00019674
30/09/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR SIVATHASAN & PARTNERS	28877211	1,737.20		LNRO00019674

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30/09/2019	C&M-PMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	DR SIVATHASAN & PARTNERS	28877211	6,870.00		LNRO00019674
30/09/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR SIVATHASAN & PARTNERS	28877211	2,174.72		LNRO00019674
30/09/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR SIVATHASAN & PARTNERS	28877211	6,300.00		LNRO00019674
30/09/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR SIVATHASAN & PARTNERS	28877211	16,754.32		LNRO00019674
30/09/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR SIVATHASAN & PARTNERS	28877211	300.58		LNRO00019674
30/09/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR SIVATHASAN & PARTNERS	28877211	6,600.34		LNRO00019674
30/09/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR S WOOLF	28877213	27,605.92		LNRO00019676
30/09/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR S WOOLF	28877213	3,921.49		LNRO00019676
30/09/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR S WOOLF	28877213	544.62		LNRO00019676
30/09/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR S WOOLF	28877213	2,678.00		LNRO00019676
30/09/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR S WOOLF	28877213	1,097.21		LNRO00019676
30/09/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR S WOOLF	28877213	1,950.00		LNRO00019676
30/09/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR S WOOLF	28877213	1,168.96		LNRO00019676
30/09/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR S WOOLF	28877213	35.54		LNRO00019676
30/09/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR S WOOLF	28877213	2,266.14		LNRO00019676
30/09/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR W H BARCLAY & PARTNERS	28877215	76,824.04		LNRO00019678
30/09/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR W H BARCLAY & PARTNERS	28877215	15,279.34		LNRO00019678
30/09/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR W H BARCLAY & PARTNERS	28877215	1,519.48		LNRO00019678
30/09/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR W H BARCLAY & PARTNERS	28877215	1,545.45		LNRO00019678
30/09/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR W H BARCLAY & PARTNERS	28877215	9,450.00		LNRO00019678
30/09/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR W H BARCLAY & PARTNERS	28877215	997.05		LNRO00019678
30/09/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR W H BARCLAY & PARTNERS	28877215	6,020.99		LNRO00019678
30/09/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR WILCOCK & PARTNERS	28877217	51,775.45		LNRO00019680
30/09/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR WILCOCK & PARTNERS	28877217	10,101.86		LNRO00019680
30/09/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR WILCOCK & PARTNERS	28877217	1,090.67		LNRO00019680
30/09/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR WILCOCK & PARTNERS	28877217	434.17		LNRO00019680
30/09/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR WILCOCK & PARTNERS	28877217	5,583.37		LNRO00019680
30/09/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR WILCOCK & PARTNERS	28877217	5,966.75		LNRO00019680
30/09/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR WILCOCK & PARTNERS	28877217	702.55		LNRO00019680
30/09/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR WILCOCK & PARTNERS	28877217	4,120.25		LNRO00019680
30/09/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DRS CUTTING KHAN & SHEYIN	28877219	53,330.62		LNRO00019682
30/09/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DRS CUTTING KHAN & SHEYIN	28877219	4,522.14		LNRO00019682
30/09/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DRS CUTTING KHAN & SHEYIN	28877219	8,528.76		LNRO00019682
30/09/2019	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DRS CUTTING KHAN & SHEYIN	28877219	2,115.00		LNRO00019682
30/09/2019	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DRS CUTTING KHAN & SHEYIN	28877219	4,629.13		LNRO00019682
30/09/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DRS CUTTING KHAN & SHEYIN	28877219	1,038.02		LNRO00019682
30/09/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DRS CUTTING KHAN & SHEYIN	28877219	1,342.93		LNRO00019682
30/09/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DRS CUTTING KHAN & SHEYIN	28877219	3,866.67		LNRO00019682
30/09/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DRS CUTTING KHAN & SHEYIN	28877219	1,701.86		LNRO00019682
30/09/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DRS CUTTING KHAN & SHEYIN	28877219	5,296.97		LNRO00019682
30/09/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR V P SHAH & PARTNERS	28877221	46,909.10		LNRO00019684

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30/09/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR V P SHAH & PARTNERS	28877221	8,397.06		LNRO00019684
30/09/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR V P SHAH & PARTNERS	28877221	938.22		LNRO00019684
30/09/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR V P SHAH & PARTNERS	28877221	374.67		LNRO00019684
30/09/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR V P SHAH & PARTNERS	28877221	1,496.94		LNRO00019684
30/09/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR V P SHAH & PARTNERS	28877221	2,904.17		LNRO00019684
30/09/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR V P SHAH & PARTNERS	28877221	1,134.57		LNRO00019684
30/09/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR V P SHAH & PARTNERS	28877221	4,441.96		LNRO00019684
30/09/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	EAST CROYDON MEDICAL CENTRE	28877223	126,058.43		LNRO00019686
30/09/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	EAST CROYDON MEDICAL CENTRE	28877223	13,468.65		LNRO00019686
30/09/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	EAST CROYDON MEDICAL CENTRE	28877223	20,592.40		LNRO00019686
30/09/2019	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	EAST CROYDON MEDICAL CENTRE	28877223	1,987.87		LNRO00019686
30/09/2019	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	EAST CROYDON MEDICAL CENTRE	28877223	4,350.88		LNRO00019686
30/09/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	EAST CROYDON MEDICAL CENTRE	28877223	2,436.93		LNRO00019686
30/09/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	EAST CROYDON MEDICAL CENTRE	28877223	3,651.65		LNRO00019686
30/09/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	EAST CROYDON MEDICAL CENTRE	28877223	7,062.50		LNRO00019686
30/09/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	EAST CROYDON MEDICAL CENTRE	28877223	8,799.50		LNRO00019686
30/09/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	FARLEY ROAD MEDICAL PRACTICE	28877225	81,713.42		LNRO00019688
30/09/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	FARLEY ROAD MEDICAL PRACTICE	28877225	12,609.33		LNRO00019688
30/09/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	FARLEY ROAD MEDICAL PRACTICE	28877225	1,639.92		LNRO00019688
30/09/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	FARLEY ROAD MEDICAL PRACTICE	28877225	597.67		LNRO00019688
30/09/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	FARLEY ROAD MEDICAL PRACTICE	28877225	1,766.00		LNRO00019688
30/09/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	FARLEY ROAD MEDICAL PRACTICE	28877225	3,829.17		LNRO00019688
30/09/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	FARLEY ROAD MEDICAL PRACTICE	28877225	1,423.29		LNRO00019688
30/09/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	FARLEY ROAD MEDICAL PRACTICE	28877225	14.00		LNRO00019688
30/09/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FARLEY ROAD MEDICAL PRACTICE	28877225	8,303.93		LNRO00019688
30/09/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HALING PARK PARTNERSHIP	28877227	25,672.43		LNRO00019690
30/09/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	HALING PARK PARTNERSHIP	28877227	4,491.78		LNRO00019690
30/09/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HALING PARK PARTNERSHIP	28877227	510.64		LNRO00019690
30/09/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	HALING PARK PARTNERSHIP	28877227	1,005.76		LNRO00019690
30/09/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HALING PARK PARTNERSHIP	28877227	3,087.50		LNRO00019690
30/09/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HALING PARK PARTNERSHIP	28877227	339.68		LNRO00019690
30/09/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HALING PARK PARTNERSHIP	28877227	2,712.12		LNRO00019690
30/09/2019	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	GREENSIDE MEDICAL PRACTICE	28877228	(307.84)		LNRO00019691
30/09/2019	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	GREENSIDE MEDICAL PRACTICE	28877228	(63.15)		LNRO00019691
30/09/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	GREENSIDE MEDICAL PRACTICE	28877228	(13,256.38)		LNRO00019691
30/09/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	GREENSIDE MEDICAL PRACTICE	28877228	(13,244.20)		LNRO00019691
30/09/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	GREENSIDE MEDICAL PRACTICE	28877229	60,977.65		LNRO00019692
30/09/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	GREENSIDE MEDICAL PRACTICE	28877229	13,368.45		LNRO00019692
30/09/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GREENSIDE MEDICAL PRACTICE	28877229	1,227.89		LNRO00019692
30/09/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	GREENSIDE MEDICAL PRACTICE	28877229	491.58		LNRO00019692
30/09/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	GREENSIDE MEDICAL PRACTICE	28877229	1,706.07		LNRO00019692

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30/09/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GREENSIDE MEDICAL PRACTICE	28877229	4,437.50		LNRO00019692
30/09/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	GREENSIDE MEDICAL PRACTICE	28877229	1,181.73		LNRO00019692
30/09/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GREENSIDE MEDICAL PRACTICE	28877229	4,554.15		LNRO00019692
30/09/2019	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HEADLEY DRIVE SURGERY	28877230	(27,167.65)		LNRO00019693
30/09/2019	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	HEADLEY DRIVE SURGERY	28877230	(84.89)		LNRO00019693
30/09/2019	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	HEADLEY DRIVE SURGERY	28877230	(17.41)		LNRO00019693
30/09/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	HEADLEY DRIVE SURGERY	28877230	(656.25)		LNRO00019693
30/09/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	HEADLEY DRIVE SURGERY	28877230	(754.95)		LNRO00019693
30/09/2019	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HEADLEY DRIVE SURGERY	28877231	50,791.11		LNRO00019694
30/09/2019	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HEADLEY DRIVE SURGERY	28877231	376.73		LNRO00019694
30/09/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	HEADLEY DRIVE SURGERY	28877231	775.05		LNRO00019694
30/09/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HEADLEY DRIVE SURGERY	28877231	1,689.95		LNRO00019694
30/09/2019	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	KESTON HOUSE MEDICAL PRACTICE	28877232	(524.78)		LNRO00019695
30/09/2019	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	KESTON HOUSE MEDICAL PRACTICE	28877232	(107.65)		LNRO00019695
30/09/2019	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	KESTON HOUSE MEDICAL PRACTICE	28877232	(1,746.90)		LNRO00019695
30/09/2019	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	KESTON HOUSE MEDICAL PRACTICE	28877232	(159.71)		LNRO00019695
30/09/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	KESTON HOUSE MEDICAL PRACTICE	28877232	(11,801.47)		LNRO00019695
30/09/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	KESTON HOUSE MEDICAL PRACTICE	28877232	(11,185.30)		LNRO00019695
30/09/2019	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	KESTON HOUSE MEDICAL PRACTICE	28877232	(967.79)		LNRO00019695
30/09/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	KESTON HOUSE MEDICAL PRACTICE	28877233	108,620.85		LNRO00019696
30/09/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	KESTON HOUSE MEDICAL PRACTICE	28877233	17,235.22		LNRO00019696
30/09/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	KESTON HOUSE MEDICAL PRACTICE	28877233	2,171.06		LNRO00019696
30/09/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	KESTON HOUSE MEDICAL PRACTICE	28877233	807.25		LNRO00019696
30/09/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	KESTON HOUSE MEDICAL PRACTICE	28877233	1,916.74		LNRO00019696
30/09/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	KESTON HOUSE MEDICAL PRACTICE	28877233	13,062.50		LNRO00019696
30/09/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	KESTON HOUSE MEDICAL PRACTICE	28877233	682.69		LNRO00019696
30/09/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KESTON HOUSE MEDICAL PRACTICE	28877233	11,308.94		LNRO00019696
30/09/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	LONDON ROAD MEDICAL PRACTICE	28877235	40,653.80		LNRO00019698
30/09/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	LONDON ROAD MEDICAL PRACTICE	28877235	8,053.50		LNRO00019698
30/09/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LONDON ROAD MEDICAL PRACTICE	28877235	832.25		LNRO00019698
30/09/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	LONDON ROAD MEDICAL PRACTICE	28877235	855.68		LNRO00019698
30/09/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	LONDON ROAD MEDICAL PRACTICE	28877235	6,266.75		LNRO00019698
30/09/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LONDON ROAD MEDICAL PRACTICE	28877235	4,526.18		LNRO00019698
30/09/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	NORBURY HEALTH CENTRE	28877237	66,797.31		LNRO00019700
30/09/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	NORBURY HEALTH CENTRE	28877237	6,116.18		LNRO00019700
30/09/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	NORBURY HEALTH CENTRE	28877237	11,780.55		LNRO00019700
30/09/2019	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	NORBURY HEALTH CENTRE	28877237	2,860.52		LNRO00019700
30/09/2019	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	NORBURY HEALTH CENTRE	28877237	6,260.88		LNRO00019700
30/09/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	NORBURY HEALTH CENTRE	28877237	1,328.63		LNRO00019700
30/09/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	NORBURY HEALTH CENTRE	28877237	539.25		LNRO00019700
30/09/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	NORBURY HEALTH CENTRE	28877237	1,456.36		LNRO00019700

Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
30/09/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NORBURY HEALTH CENTRE	28877237	6,226.81		LNRO00019700
30/09/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PARCHMORE MEDICAL CENTRE	28877239	104,891.51		LNRO00019702
30/09/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	PARCHMORE MEDICAL CENTRE	28877239	6,637.23		LNRO00019702
30/09/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	PARCHMORE MEDICAL CENTRE	28877239	20,151.69		LNRO00019702
30/09/2019	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	PARCHMORE MEDICAL CENTRE	28877239	3,104.22		LNRO00019702
30/09/2019	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	PARCHMORE MEDICAL CENTRE	28877239	6,794.25		LNRO00019702
30/09/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PARCHMORE MEDICAL CENTRE	28877239	2,133.05		LNRO00019702
30/09/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	PARCHMORE MEDICAL CENTRE	28877239	1,685.77		LNRO00019702
30/09/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	PARCHMORE MEDICAL CENTRE	28877239	9,993.33		LNRO00019702
30/09/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	PARCHMORE MEDICAL CENTRE	28877239	2,329.27		LNRO00019702
30/09/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PARCHMORE MEDICAL CENTRE	28877239	10,068.20		LNRO00019702
30/09/2019	C&M-APMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	PARKWAY H C	28877241	1,840.26		LNRO00019704
30/09/2019	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PARKWAY H C	28877241	89,974.74		LNRO00019704
30/09/2019	C&M-APMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	PARKWAY H C	28877241	5,443.47		LNRO00019704
30/09/2019	C&M-APMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	PARKWAY H C	28877241	2,545.90		LNRO00019704
30/09/2019	C&M-APMS PCN DES PCN support	LOCAL ENHANCED SERVICES	PARKWAY H C	28877241	5,572.25		LNRO00019704
30/09/2019	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PARKWAY H C	28877241	1,499.00		LNRO00019704
30/09/2019	C&M-APMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	PARKWAY H C	28877241	505.42		LNRO00019704
30/09/2019	C&M-APMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	PARKWAY H C	28877241	2,168.54		LNRO00019704
30/09/2019	C&M-APMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	PARKWAY H C	28877241	20,804.50		LNRO00019704
30/09/2019	C&M-APMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	PARKWAY H C	28877241	3,375.00		LNRO00019704
30/09/2019	C&M-APMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	PARKWAY H C	28877241	110.62		LNRO00019704
30/09/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	PARKWAY H C	28877241	369.09		LNRO00019704
30/09/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PARKWAY H C	28877241	7,218.02		LNRO00019704
30/09/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PORTLAND MEDICAL CENTRE	28877243	81,996.25		LNRO00019706
30/09/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	PORTLAND MEDICAL CENTRE	28877243	16,250.04		LNRO00019706
30/09/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PORTLAND MEDICAL CENTRE	28877243	1,649.20		LNRO00019706
30/09/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	PORTLAND MEDICAL CENTRE	28877243	623.00		LNRO00019706
30/09/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	PORTLAND MEDICAL CENTRE	28877243	824.72		LNRO00019706
30/09/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	PORTLAND MEDICAL CENTRE	28877243	6,387.50		LNRO00019706
30/09/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	PORTLAND MEDICAL CENTRE	28877243	1,203.34		LNRO00019706
30/09/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PORTLAND MEDICAL CENTRE	28877243	7,385.91		LNRO00019706
30/09/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ST JAMES MEDICAL CENTRE CROYDON	28877245	70,808.71		LNRO00019708
30/09/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	ST JAMES MEDICAL CENTRE CROYDON	28877245	16,015.03		LNRO00019708
30/09/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ST JAMES MEDICAL CENTRE CROYDON	28877245	1,409.42		LNRO00019708
30/09/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	ST JAMES MEDICAL CENTRE CROYDON	28877245	964.37		LNRO00019708
30/09/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ST JAMES MEDICAL CENTRE CROYDON	28877245	15,616.66		LNRO00019708
30/09/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ST JAMES MEDICAL CENTRE CROYDON	28877245	1,524.10		LNRO00019708
30/09/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST JAMES MEDICAL CENTRE CROYDON	28877245	5,371.27		LNRO00019708
30/09/2019	C&M-APMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	THORNTON ROAD SURGERY	28877247	1,793.22		LNRO00019710
30/09/2019	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	THORNTON ROAD SURGERY	28877247	87,675.14		LNRO00019710



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30/09/2019	C&M-APMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	THORNTON ROAD SURGERY	28877247	4,092.31		LNRO00019710
30/09/2019	C&M-APMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	THORNTON ROAD SURGERY	28877247	1,913.96		LNRO00019710
30/09/2019	C&M-APMS PCN DES PCN support	LOCAL ENHANCED SERVICES	THORNTON ROAD SURGERY	28877247	4,189.13		LNRO00019710
30/09/2019	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	THORNTON ROAD SURGERY	28877247	1,425.09		LNRO00019710
30/09/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	THORNTON ROAD SURGERY	28877247	5,374.68		LNRO00019710
30/09/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	QUEENHILL MEDICAL PRACTICE	28877249	50,112.24		LNRO00019712
30/09/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	QUEENHILL MEDICAL PRACTICE	28877249	7,638.87		LNRO00019712
30/09/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	QUEENHILL MEDICAL PRACTICE	28877249	1,005.16		LNRO00019712
30/09/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	QUEENHILL MEDICAL PRACTICE	28877249	2,297.00		LNRO00019712
30/09/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	QUEENHILL MEDICAL PRACTICE	28877249	1,687.46		LNRO00019712
30/09/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	QUEENHILL MEDICAL PRACTICE	28877249	7,562.50		LNRO00019712
30/09/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	QUEENHILL MEDICAL PRACTICE	28877249	1,323.67		LNRO00019712
30/09/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	QUEENHILL MEDICAL PRACTICE	28877249	5,553.93		LNRO00019712
30/09/2019	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	QUEENHILL MEDICAL PRACTICE	28877249	1,610.23		LNRO00019712
30/09/2019	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	QUEENHILL MEDICAL PRACTICE	28877249	1,632.70		LNRO00019712
30/09/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	COUNTRY PARK PRACTICE	28877251	51,841.87		LNRO00019714
30/09/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	COUNTRY PARK PRACTICE	28877251	8,894.94		LNRO00019714
30/09/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	COUNTRY PARK PRACTICE	28877251	9,281.99		LNRO00019714
30/09/2019	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	COUNTRY PARK PRACTICE	28877251	4,160.14		LNRO00019714
30/09/2019	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	COUNTRY PARK PRACTICE	28877251	9,105.38		LNRO00019714
30/09/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	COUNTRY PARK PRACTICE	28877251	1,041.06		LNRO00019714
30/09/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	COUNTRY PARK PRACTICE	28877251	969.02		LNRO00019714
30/09/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	COUNTRY PARK PRACTICE	28877251	4,621.09		LNRO00019714
30/09/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DENMARK ROAD SURGERY	28877253	40,554.34		LNRO00019716
30/09/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DENMARK ROAD SURGERY	28877253	8,293.27		LNRO00019716
30/09/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DENMARK ROAD SURGERY	28877253	816.39		LNRO00019716
30/09/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DENMARK ROAD SURGERY	28877253	1,339.11		LNRO00019716
30/09/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DENMARK ROAD SURGERY	28877253	3,594.94		LNRO00019716
30/09/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SELSDON PARK MEDICAL PRACTICE	28877255	80,158.88		LNRO00019718
30/09/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	SELSDON PARK MEDICAL PRACTICE	28877255	12,279.53		LNRO00019718
30/09/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SELSDON PARK MEDICAL PRACTICE	28877255	1,580.64		LNRO00019718
30/09/2019	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	SELSDON PARK MEDICAL PRACTICE	28877255	8,757.60		LNRO00019718
30/09/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	SELSDON PARK MEDICAL PRACTICE	28877255	601.67		LNRO00019718
30/09/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	SELSDON PARK MEDICAL PRACTICE	28877255	2,261.14		LNRO00019718
30/09/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SELSDON PARK MEDICAL PRACTICE	28877255	7,408.33		LNRO00019718
30/09/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	SELSDON PARK MEDICAL PRACTICE	28877255	2,709.00		LNRO00019718
30/09/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	SELSDON PARK MEDICAL PRACTICE	28877255	318.10		LNRO00019718
30/09/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SELSDON PARK MEDICAL PRACTICE	28877255	8,275.13		LNRO00019718
30/09/2019	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	EDRIDGE ROAD COMMUNITY HEALTH CENTRE	28877257	40,974.62		LNRO00019720
30/09/2019	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	EDRIDGE ROAD COMMUNITY HEALTH CENTRE	28877257	639.69		LNRO00019720
30/09/2019	C&M-APMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	EDRIDGE ROAD COMMUNITY HEALTH CENTRE	28877257	601.83		LNRO00019720

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30/09/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	EDRIDGE ROAD COMMUNITY HEALTH CENTRE	28877257	2,042.79		LNRO00019720
30/09/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ADDINGTON MEDICAL PRACTICE	28886501	27,274.78		LNRO00019652
30/09/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	ADDINGTON MEDICAL PRACTICE	28886501	5,101.00		LNRO00019652
30/09/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ADDINGTON MEDICAL PRACTICE	28886501	536.42		LNRO00019652
30/09/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	ADDINGTON MEDICAL PRACTICE	28886501	1,264.00		LNRO00019652
30/09/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ADDINGTON MEDICAL PRACTICE	28886501	7,798.66		LNRO00019652
30/09/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ADDINGTON MEDICAL PRACTICE	28886501	672.79		LNRO00019652
30/09/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ADDINGTON MEDICAL PRACTICE	28886501	2,297.57		LNRO00019652
30/09/2019	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	28892321	(52,428.16)	654915415	C0004876
30/09/2019	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	28892339	(26,250.59)	654915415	C0005486
30/09/2019	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	28892343	(26,917.40)	654915415	C0005562
30/09/2019	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	28892345	(30,932.27)	654915415	C0005665
30/09/2019	Hcare Srv Rec NHS Trust	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	28892350	176,139.00	654967192	L0020209
30/09/2019	Hcare Srv Rec NHS Trust	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	28892355	153,225.00	654967192	L0020379
30/09/2019	Hcare Srv Rec NHS Trust	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	28892360	135,046.98	654967192	L0020335
30/09/2019	Hcare Srv Rec Fdtn Trust-Prior Year	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	28892370	(30,117.25)	654915415	C0005824
30/09/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR BAKARE	28901030	37,624.89		LNRO00019638
30/09/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR BAKARE	28901030	7,159.79		LNRO00019638
30/09/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR BAKARE	28901030	704.77		LNRO00019638
30/09/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR BAKARE	28901030	296.75		LNRO00019638
30/09/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR BAKARE	28901030	809.71		LNRO00019638
30/09/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR BAKARE	28901030	7,350.00		LNRO00019638
30/09/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR BAKARE	28901030	1,306.48		LNRO00019638
30/09/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR BAKARE	28901030	2,906.00		LNRO00019638
30/09/2019	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR BAKARE	28901030	19,697.02		LNRO00019638
30/09/2019	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	DR BAKARE	28901030	4,224.68		LNRO00019638
30/09/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	DR BAKARE	28901030	3,527.74		LNRO00019638
30/09/2019	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR BAKARE	28901030	23,000.84		LNRO00019638
30/09/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	PARKVIEW NURSING HOME	28910589	40,703.89		105733
30/09/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	PARKVIEW NURSING HOME	28910626	(40,703.89)		28010
30/09/2019	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	28923991	713.00	654457614	120PK005657812005
30/09/2019	Income tax <1Yr	BALANCE SHEET	HMRC	28923991	58,848.86	654457614	120PK005657812005
30/09/2019	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	28923991	1,973.00	654457614	120PK005657812005
30/09/2019	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	28923991	44,136.82	654457614	120PK005657812005
30/09/2019	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	28923991	32,384.93	654457614	120PK005657812005
30/09/2019	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	28923991	(1,231.11)	654457614	120PK005657812005

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30/09/2019	Statutory Paternity Pay < 1 yr	BALANCE SHEET	HMRC	28923991	(273.58)	654457614	120PK005657812005
30/09/2019	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	BROMLEY HEALTHCARE CIC	28932367	48,580.00		25582138
30/09/2019	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	COMPLETE OPHTHALMIC SERVICES LTD	28932415	66,552.00		COS48
30/09/2019	Charges from CSU	PRIMARY CARE IT	NHS NEL CSU	28932506	72,058.42	GB654442045	7312811186
30/09/2019	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	EPSOM & ST HELIER UNIVERSITY HOSPITALS NHS TRUST	28937192	1,296,749.12	654970602	19761920
30/09/2019	Clinical&Medical-Independent Sector	GP FORWARD VIEW	CROYDON GP COLLABORATIVE LTD	28950046	37,368.00		20190901
30/09/2019	Professional Fees	PROGRAMME PROJECTS	CROYDON GP COLLABORATIVE LTD	28963431	32,320.00		20190704
30/09/2019	Hlthcre-Foundation Trsts	MENTAL HEALTH CONTRACTS	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	28963474	3,684,982.00	654971403	B0009107
30/09/2019	Charges from CSU	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS NEL CSU	28963498	153,168.82	GB654442045	7312811245
30/09/2019	Charges from CSU	CORPORATE COSTS & SERVICES	NHS NEL CSU	28963498	238,592.23	GB654442045	7312811245
30/09/2019	Charges from CSU	PROGRAMME PROJECTS	NHS NEL CSU	28963498	9,741.17	GB654442045	7312811245
30/09/2019	Hcare Srv Rec NHS Trust	MENTAL HEALTH CONTRACTS	SOUTH WEST LONDON AND ST GEORGE'S MENTAL HEALTH NHS TRUST	28963524	81,208.66	654964789	P0065897
30/09/2019	Professional Fees	PROGRAMME PROJECTS	CROYDON GP COLLABORATIVE LTD	28963575	(32,320.00)		CRE0190901
30/09/2019	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	28994161	40,945.00	654926800	00261428
30/09/2019	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	28994178	29,504.00	654926800	00262382
30/09/2019	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	28994221	162,373.00	654926800	00266379
30/09/2019	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	28994245	258,126.00	654926800	00267601
30/09/2019	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	LEWISHAM & GREENWICH NHS TRUST	28994302	73,042.00	654928206	8496274
30/09/2019	Hcare Srv Rec Fdtn Trust-Prior Year	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	28994307	(263,736.00)	654926800	CR00026818
30/09/2019	Hcare Srv Rec Fdtn Trust-Prior Year	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	28994489	(1,042,546.00)	654926800	CR00028048
30/09/2019	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	PARKVIEW NURSING HOME	28994622	29,760.00		105732
30/09/2019	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	28994671	647,295.86	654923417	3257760
30/09/2019	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	LEWISHAM & GREENWICH NHS TRUST	28994756	(73,042.00)	654928206	8500103
30/09/2019	Clinical&Medical-Independent Sector	GP FORWARD VIEW	CROYDON GP COLLABORATIVE LTD	28994820	38,636.51		20190908
30/09/2019	Clinical&Medical-Independent Sector	GP FORWARD VIEW	CROYDON GP COLLABORATIVE LTD	28994835	27,160.12		20190905
30/09/2019	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	28999406	1,775,583.00	654926800	00274567
30/09/2019	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - ADULTS	PENROSE	29014916	84,219.00	194616971	P10430
30/09/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NORTH DOWNS HOSPITAL	29015333	43,268.75		CRONDHSEP19POA
30/09/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NORTH DOWNS HOSPITAL	29015334	43,268.75		CRONDHOCT19POA
30/09/2019	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	29015335	1,049,768.00	654930716	IC0038587
30/09/2019	Clinical&Medical-Voluntary Sector	COMMISSIONING - NON ACUTE	MARIE STOPES INTERNATIONAL	29039134	50,609.00	882426016	MS191578
30/09/2019	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	92 HIGHER DRIVE LTD	29053163	25,235.77		0000003086
30/09/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	PARKVIEW NURSING HOME	29053196	40,349.12		105733A
30/09/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BOND CARE LONDON	29053205	32,449.58		CLA0042
30/09/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ST JOHN'S NURSING HOME LTD	29053211	34,885.66		SI310819
30/09/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	HAYES COURT CARE HOME	29053247	28,334.28		23212
30/09/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR PARAMESWARAN	29066365	22,607.35		LNRO00019805
30/09/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR PARAMESWARAN	29066365	148.25		LNRO00019805
30/09/2019	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	DR PARAMESWARAN	29066365	2,471.11		LNRO00019805
30/09/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR PARAMESWARAN	29066365	439.56		LNRO00019805

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30/09/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR PARAMESWARAN	29066365	1,253.00		LNRO00019805
30/09/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR PARAMESWARAN	29066365	809.71		LNRO00019805
30/09/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR PARAMESWARAN	29066365	2,150.00		LNRO00019805
30/09/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR PARAMESWARAN	29066365	770.69		LNRO00019805
30/09/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR PARAMESWARAN	29066365	2,302.18		LNRO00019805
30/09/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR R DABO	29066367	27,752.08		LNRO00019807
30/09/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR R DABO	29066367	245.87		LNRO00019807
30/09/2019	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	DR R DABO	29066367	3,053.46		LNRO00019807
30/09/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR R DABO	29066367	543.15		LNRO00019807
30/09/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR R DABO	29066367	2,752.00		LNRO00019807
30/09/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR R DABO	29066367	668.47		LNRO00019807
30/09/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR R DABO	29066367	3,633.33		LNRO00019807
30/09/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR R DABO	29066367	629.40		LNRO00019807
30/09/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR R DABO	29066367	65.70		LNRO00019807
30/09/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR R DABO	29066367	1,891.08		LNRO00019807
30/09/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR T GOONERATNE	29066369	20,562.99		LNRO00019809
30/09/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR T GOONERATNE	29066369	22.12		LNRO00019809
30/09/2019	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	DR T GOONERATNE	29066369	2,042.59		LNRO00019809
30/09/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR T GOONERATNE	29066369	404.16		LNRO00019809
30/09/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR T GOONERATNE	29066369	405.96		LNRO00019809
30/09/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR T GOONERATNE	29066369	1,952.50		LNRO00019809
30/09/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR T GOONERATNE	29066369	1,890.73		LNRO00019809
30/09/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR T WIN	29066371	19,788.88		LNRO00019811
30/09/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR T WIN	29066371	1,141.95		LNRO00019811
30/09/2019	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	DR T WIN	29066371	2,208.29		LNRO00019811
30/09/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR T WIN	29066371	392.81		LNRO00019811
30/09/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR T WIN	29066371	2,369.00		LNRO00019811
30/09/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR T WIN	29066371	1,097.21		LNRO00019811
30/09/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR T WIN	29066371	4,593.75		LNRO00019811
30/09/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR T WIN	29066371	380.21		LNRO00019811
30/09/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR T WIN	29066371	90.52		LNRO00019811
30/09/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR T WIN	29066371	2,024.33		LNRO00019811
30/09/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LEANDER ROAD SURGERY	29066373	48,796.93		LNRO00019813
30/09/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	LEANDER ROAD SURGERY	29066373	475.02		LNRO00019813
30/09/2019	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	LEANDER ROAD SURGERY	29066373	5,476.22		LNRO00019813
30/09/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LEANDER ROAD SURGERY	29066373	974.10		LNRO00019813
30/09/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	LEANDER ROAD SURGERY	29066373	1,207.76		LNRO00019813
30/09/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	LEANDER ROAD SURGERY	29066373	10,928.50		LNRO00019813
30/09/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	LEANDER ROAD SURGERY	29066373	1,529.96		LNRO00019813
30/09/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LEANDER ROAD SURGERY	29066373	4,971.06		LNRO00019813
30/09/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ADDISCOMBE ROAD SURGERY	29066375	24,557.15		LNRO00019815

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30/09/2019	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	ADDISCOMBE ROAD SURGERY	29066375	2,391.19		LNRO00019815
30/09/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ADDISCOMBE ROAD SURGERY	29066375	473.13		LNRO00019815
30/09/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	ADDISCOMBE ROAD SURGERY	29066375	1,155.00		LNRO00019815
30/09/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	ADDISCOMBE ROAD SURGERY	29066375	260.69		LNRO00019815
30/09/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ADDISCOMBE ROAD SURGERY	29066375	2,883.33		LNRO00019815
30/09/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ADDISCOMBE ROAD SURGERY	29066375	492.34		LNRO00019815
30/09/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ADDISCOMBE ROAD SURGERY	29066375	2,247.36		LNRO00019815
30/09/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SHIRLEY MEDICAL CENTRE	29066377	56,829.49		LNRO00019817
30/09/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	SHIRLEY MEDICAL CENTRE	29066377	564.80		LNRO00019817
30/09/2019	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	SHIRLEY MEDICAL CENTRE	29066377	5,704.54		LNRO00019817
30/09/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SHIRLEY MEDICAL CENTRE	29066377	1,128.73		LNRO00019817
30/09/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	SHIRLEY MEDICAL CENTRE	29066377	1,997.51		LNRO00019817
30/09/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SHIRLEY MEDICAL CENTRE	29066377	6,754.16		LNRO00019817
30/09/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	SHIRLEY MEDICAL CENTRE	29066377	2,751.00		LNRO00019817
30/09/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SHIRLEY MEDICAL CENTRE	29066377	5,317.24		LNRO00019817
30/09/2019	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	CROYDON HEALTH SERVICES NHS TRUST	29075071	(128,397.85)	654929301	C0013722
30/09/2019	Basic Sal-Rechgs to-from Other NHS	MEDICINES MANAGEMENT - CLINICAL	CROYDON HEALTH SERVICES NHS TRUST	29075244	34,590.96	654929301	I0128110
30/09/2019	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	CONNECT HEALTH LTD	29099622	121,635.19		69342
30/09/2019	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	29119204	140,780.00	654923417	3255873
30/09/2019	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	29119207	341,617.00	654926800	00266893
30/09/2019	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	LONDON BOROUGH OF CROYDON EQUIPMENT SERVICES	29119267	266,760.00	GB218591255	9100000253
30/09/2019	Hcare Srv Rec NHS Trust	CHILDREN SERVICES	CROYDON HEALTH SERVICES NHS TRUST	29122919	169,388.88	654929301	I0128540
30/09/2019	Hcare Srv Rec NHS Trust	COMMUNITY SERVICES	CROYDON HEALTH SERVICES NHS TRUST	29122921	2,425,647.84	654929301	I0128542
30/09/2019	Hcare Srv Rec NHS Trust	NCAS/OATS	CROYDON HEALTH SERVICES NHS TRUST	29122923	36,262.56	654929301	I0128544
30/09/2019	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	CROYDON HEALTH SERVICES NHS TRUST	29122926	15,370,408.40	654929301	I0128539
30/09/2019	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	CROYDON HEALTH SERVICES NHS TRUST	29122928	150,098.95	654929301	I0128541
30/09/2019	Hcare Srv Rec NHS Trust	WINTER PRESSURES	CROYDON HEALTH SERVICES NHS TRUST	29122930	91,666.67	654929301	I0128546
30/09/2019	Clinical&Medical-Independent Sector - Non Contract	NCAS/OATS	GREENBROOK HEALTHCARE (HOUNSLOW) LTD	29135310	27,819.16		BB201907124
30/09/2019	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH SERVICES - NOT CONTRACTED ACTIVITY	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	29135447	27,509.00	654970895	53487200
30/09/2019	Clinical&Medical-Independent Sector - Non Contract	NCAS/OATS	GREENBROOK HEALTHCARE (HOUNSLOW) LTD	29135526	26,120.28		BB201908125
30/09/2019	Hcare Srv Rec NHS Trust	OUT OF HOURS	CROYDON HEALTH SERVICES NHS TRUST	29139784	80,750.00	654929301	I0128545
30/09/2019	Hcare Srv Rec NHS Trust	URGENT CARE	CROYDON HEALTH SERVICES NHS TRUST	29139784	512,532.97	654929301	I0128545
30/09/2019	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	29139785	2,334,686.45	GB654461922	6462483
30/09/2019	PO receipt accrual < 1 yr	BALANCE SHEET	BMI HEALTHCARE LTD	29139790	230,452.73	GB235134980	0000115636
30/09/2019	Hcare Srv Rec NHS Trust-Prior Year	ACUTE COMMISSIONING	LEWISHAM & GREENWICH NHS TRUST	29149912	109,154.00	654928206	8500102
30/09/2019	Computer Software/License	CORPORATE COSTS & SERVICES	SOLLIS PARTNERSHIP LTD	29149919	27,414.00	644186137	3533
30/09/2019	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	COMPLETE OPHTHALMIC SERVICES LTD	29149955	54,527.00		COS51
30/09/2019	Hcare Srv Rec NHS Trust	PROGRAMME PROJECTS	CROYDON HEALTH SERVICES NHS TRUST	29149970	52,155.00	654929301	I0128509
30/09/2019	Hcare Srv Rec NHS Trust	PROGRAMME PROJECTS	CROYDON HEALTH SERVICES NHS TRUST	29149974	35,910.00	654929301	I0128507
30/09/2019	Hcare Srv Rec NHS Trust	PROGRAMME PROJECTS	CROYDON HEALTH SERVICES NHS TRUST	29149978	36,765.00	654929301	I0128508

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30/09/2019	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	IMMEDI-CARE LLP	29152002	46,933.33	172001557	116
30/09/2019	Services From Local Authorities	MENTAL HEALTH SERVICES - SPECIALIST SERVICES	CROYDON COUNCIL	29165149	265,912.81	218591255	3001448