

Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
30/04/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ST GEORGES HEALTHCARE NHS TRUST	7358714	1,426,958.53		6354856
30/04/2015	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	7397927	47,831.71		220366
30/04/2015	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	BROMLEY HEALTHCARE CIC	7410123	83,271.00		25577778
30/04/2015	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	SUNRISE OF PURLEY	7410773	25,853.04		UK0611000002D
30/04/2015	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - SPECIALIST SERVICES	CROYDON COUNCIL	7410803	28,024.40		2384690
30/04/2015	Clinical&Medical-Voluntary Sector	COMMISSIONING - NON ACUTE	MARIE STOPES INTERNATIONAL	7411066	60,354.57		MS150316
30/04/2015	Clinical&Medical-Voluntary Sector	COMMISSIONING - NON ACUTE	MARIE STOPES INTERNATIONAL	7411084	84,707.69		MS150080
30/04/2015	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	COMPLETE OPHTHALMIC SERVICES LTD	7411090	43,048.00		108413
30/04/2015	Clinical&Medical-Voluntary Sector	COMMISSIONING - NON ACUTE	OFF THE RECORD YOUTH COUNSELLING CROYDON	7411209	26,500.00		IAPTBACKFILL001
30/04/2015	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	VILLA MARIA PRIVATE NURSING HOME	7411631	33,939.97		86
30/04/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	QUEEN VICTORIA HOSPITAL NHS FOUNDATION TRUST	7411946	(35,289.43)		949
30/04/2015	Rent	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	7412011	43,820.00		48363200
30/04/2015	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	HEAR US	7412237	28,837.00		HU201415LINKWORKING
30/04/2015	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	7417318	64,129.00		B0027881
30/04/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	7431160	265,260.00		45717054
30/04/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	7431510	486,551.00		3163568
30/04/2015	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	SURREY AND SUSSEX HEALTHCARE NHS TRUST	7431511	375,367.20		11945344
30/04/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	7433516	125,721.00	654948687	5010049890
30/04/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	7435411	52,466.00		52746268
30/04/2015	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	LEWISHAM & GREENWICH NHS TRUST	7449846	67,528.00		8457233
30/04/2015	Hcare Srv Rec NHS Trust	COMMUNITY SERVICES	CROYDON HEALTH SERVICES NHS TRUST	7450086	2,214,833.33		10098143
30/04/2015	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	CROYDON HEALTH SERVICES NHS TRUST	7450088	12,054,833.33		10098142
30/04/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	7450089	1,537,011.00		223131
30/04/2015	Hcare Srv Rec NHS Trust	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	7466597	995,353.00		L0007987
30/04/2015	Hcare Srv Rec NHS Trust	PLANNED CARE	CROYDON HEALTH SERVICES NHS TRUST	7480666	(120,051.00)		C0010446
30/04/2015	Hcare Srv Rec NHS Trust	MENTAL HEALTH CONTRACTS	SOUTH WEST LONDON AND ST GEORGE'S MENTAL HEALTH NHS TRUST	7480720	47,117.47		P0053375
30/04/2015	Audit Fees: Statutory	CEO/ BOARD OFFICE	GRANT THORNTON UK LLP	7480914	28,620.00		8323657
30/04/2015	Hcare Srv Rec NHS Trust	NON RECURRENT RESERVE	LONDON AMBULANCE SERVICE NHS TRUST	7480936	634,000.00		L0007940
30/04/2015	External Consultancy Fees	NON RECURRENT RESERVE	PRICEWATERHOUSECOOPERS LLP	7484674	312,000.00		1354340708
30/04/2015	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	EPSOM & ST HELIER UNIVERSITY HOSPITALS NHS TRUST	7497996	1,140,000.00		19715097
30/04/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	QUEEN VICTORIA HOSPITAL NHS FOUNDATION TRUST	7498457	52,416.00		2010006030
30/04/2015	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS	7498460	218,098.24		39191
30/04/2015	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NORTH DOWNS HOSPITAL	7501861	43,134.19		CROYDONCCGND13MAY15
30/04/2015	Training Expenses	CHAIR AND NON EXECs	NHS SOUTH LONDON CSU	7501862	40,000.00		7311604646
30/04/2015	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	7521349	55,648.00	654945990	H0117007
30/04/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	7584565	676,879.00		IC0023475
30/04/2015	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	CROYDON HEALTH SERVICES NHS TRUST	7585027	(350,041.00)		C0010526
30/04/2015	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - OLDER PEOPLE	SUNRISE OF PURLEY	7596014	287,397.26		UK06110060136140626
30/04/2015	Healthcare Srv Rec CCG	NCAS/OATS	NHS LAMBETH CCG	7596050	25,025.00		7024200257
30/04/2015	Clinical&Medical-Independent Sector	COMMISSIONING - NON ACUTE	DXS (UK) LTD	7596457	64,140.00	186650674	23020
30/04/2015	Clinical&Medical-Serv Recd-F Trsts	COMMISSIONING - NON ACUTE	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	7596698	(35,000.00)		M0092457
30/04/2015	Clinical&Medical-Independent Sector	NHS 111	CARE UK (URGENT CARE) LTD	7596796	94,734.00	594959072	120051593
30/04/2015	Clinical&Medical-Independent Sector	COMMISSIONING - NON ACUTE	BRIGHTON & HOVE INTERGRATED CARE SERVICE	7596861	110,270.45		BICS14249
30/04/2015	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	VILLA MARIA PRIVATE NURSING HOME	7597141	34,108.86		88
30/04/2015	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - OLDER PEOPLE	SUNRISE OF PURLEY	7597211	131,501.00		10060136JJCCG
30/04/2015	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	NORTH WEST LONDON HOSPITALS NHS TRUST	7623331	(39,240.63)		B0000226

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30/04/2015	Clinical&Medical-Voluntary Sector	COMMISSIONING - NON ACUTE	MARIE STOPES INTERNATIONAL	7638200	78,560.83		MS150520
30/04/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST	7642108	49,164.38		I0172819
30/04/2015	Clinical&Medical-Independent Sector	URGENT CARE	VIRGIN CARE PROVIDER SERVICES LTD	7642110	319,950.00	918510332	854Z4620
30/04/2015	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	CROYDON HEALTH SERVICES NHS TRUST	7705456	12,054,833.33		I0098527
30/04/2015	Hcare Srv Rec NHS Trust	COMMUNITY SERVICES	CROYDON HEALTH SERVICES NHS TRUST	7705459	2,214,833.33		I0098528
30/04/2015	Clinical&Medical-Othe Public Sector	CHC CHILDREN	CROYDON COUNCIL	7720036	73,333.28		2385688
30/04/2015	Hlthcre-Foundation Trsts	MENTAL HEALTH SERVICES - NOT CONTRACTED ACTIVITY	SOUTH WEST LONDON AND ST GEORGE'S MENTAL HEALTH NHS TRUST	7720136	75,104.37		P0053623
30/04/2015	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	COMMUNITAS CLINICS LTD	7720180	46,686.00		PBCDERM0315
30/04/2015	Clinical&Medical-Independent Sector	COMMISSIONING - NON ACUTE	BRIGHTON & HOVE INTERGRATED CARE SERVICE	7720277	119,435.44		BICS14266
30/04/2015	Clinical&Medical-Independent Sector	NHS 111	CARE UK (URGENT CARE) LTD	7720360	(52,663.01)	594959072	120052632
30/04/2015	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	LEWISHAM & GREENWICH NHS TRUST	7725206	67,528.00		8457579
30/04/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	7725461	676,879.00		IC0023570
30/04/2015	Basic Sal-Internal Recharge-Pay	CHAIR AND NON EXECES	CROYDON COUNCIL	7734089	114,878.00		2385746
30/04/2015	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - SPECIALIST SERVICES	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	7734108	3,005,024.00		B0006826
30/04/2015	Healthcare Srv Rec CCG	PROGRAMME PROJECTS	NHS LAMBETH CCG	7734209	158,099.00		7024200397
30/04/2015	Healthcare Srv Rec CCG	CEO/ BOARD OFFICE	NHS LAMBETH CCG	7734252	87,779.00		7024200399
30/04/2015	Audit Fees: Statutory	CEO/ BOARD OFFICE	GRANT THORNTON UK LLP	7743021	31,500.00		6985462INV
30/04/2015	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	COMPLETE OPHTHALMIC SERVICES LTD	7758648	50,563.00		109769
30/04/2015	Hcare Srv Rec NHS Trust	COMMUNITY SERVICES	CROYDON HEALTH SERVICES NHS TRUST	7760560	(53,956.12)		C0010551
30/04/2015	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	CROYDON HEALTH SERVICES NHS TRUST	7760561	(351,640.18)		C0010550
30/04/2015	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	7760565	64,130.00		B0028048