

Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
29/02/2016	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	LEWISHAM & GREENWICH NHS TRUST	10718727	67,445.00		8463826
29/02/2016	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS	10718728	218,098.24		51273
29/02/2016	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	EPSOM & ST HELIER UNIVERSITY HOSPITALS NHS TRUST	10772944	1,099,646.72		19724759
29/02/2016	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	10772948	64,783.54	654915415	52753458
29/02/2016	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	10772949	48,915.50		245889
29/02/2016	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	SURREY AND SUSSEX HEALTHCARE NHS TRUST	10773361	360,286.00		11950683
29/02/2016	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	10787237	290,833.36		45724815
29/02/2016	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	10787796	52,084.00		B0029620
29/02/2016	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NORTH DOWNS HOSPITAL	10804294	45,053.33		CROYDONCCGND22FEB16
29/02/2016	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	10804704	63,084.00	654945990	H0127636
29/02/2016	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	QUEEN VICTORIA HOSPITAL NHS FOUNDATION TRUST	10804709	31,091.48		2010008401
29/02/2016	Hlthcre-Foundation Trsts	MENTAL HEALTH CONTRACTS	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	10818568	843,094.00		M0096736
29/02/2016	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	BROMLEY HEALTHCARE CIC	10818613	83,273.00		25578715
29/02/2016	Hcare Srv Rec NHS Trust	LOCAL ENHANCED SERVICES	CROYDON HEALTH SERVICES NHS TRUST	10818694	50,700.60		I0103011
29/02/2016	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - ADULTS	PARTNERSHIPS IN CARE LTD	10818800	119,341.32		EVE00000000045
29/02/2016	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	COMPLETE OPHTHALMIC SERVICES LTD	10818955	33,841.00		119356
29/02/2016	Clinical&Medical-Independent Sector	COMMISSIONING - NON ACUTE	BRIGHTON & HOVE INTERGRATED CARE SERVICE	10818982	76,725.30		BICS258
29/02/2016	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	METHODIST HOMES	10819100	28,520.00	755243136	STM005717
29/02/2016	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	COMMUNITAS CLINICS LTD	10819283	33,337.00		PBCDERM1215
29/02/2016	Clinical&Medical-Voluntary Sector	QUALITY PREMIUM PROGRAMME	HEAR US	10819309	25,759.00		HU2015164THQTR
29/02/2016	Hlthcre-Foundation Trsts	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	10819758	503,960.00		M0098480
29/02/2016	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	SUNRISE OF PURLEY	10819850	34,151.12		UK0610915FNC
29/02/2016	Clinical&Medical-Voluntary Sector	PALLIATIVE CARE	ST CHRISTOPHERS HOSPICE	10819859	334,829.50		IVC014181
29/02/2016	Clinical&Medical-Othe Public Sector	LEARNING DIFFICULTIES	CROYDON COUNCIL	10819965	74,921.69		2391180
29/02/2016	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	BROMLEY HEALTHCARE CIC	10820058	83,273.00		25578834
29/02/2016	Clinical&Medical-Independent Sector	URGENT CARE	AT MEDICS - PARKWAY & PURLEY MU	10820186	67,766.00		MIUFEB2017
29/02/2016	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	VILLA MARIA PRIVATE NURSING HOME	10820240	33,562.16		136
29/02/2016	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	VILLA MARIA PRIVATE NURSING HOME	10820248	30,607.13		135
29/02/2016	Hlthcre-Foundation Trsts	MENTAL HEALTH CONTRACTS	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	10820295	(3,011,512.00)		B0007238
29/02/2016	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	HAYES COURT CARE HOME	10820486	45,792.51		21609
29/02/2016	Clinical&Medical-Independent Sector	URGENT CARE	VIRGIN CARE PROVIDER SERVICES LTD	10824046	319,950.00	918510332	854Z5312
29/02/2016	Hcare Srv Rec NHS Trust	COMMUNITY SERVICES	CROYDON HEALTH SERVICES NHS TRUST	10856113	2,121,390.80		I0103830
29/02/2016	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	CROYDON HEALTH SERVICES NHS TRUST	10856581	12,853,113.14		I0103829
29/02/2016	Hcare Srv Rec NHS Trust	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	10881239	407,025.00	654967192	L0010604
29/02/2016	Charges from CSU	PROGRAMME PROJECTS	NHS SOUTH EAST CSU	10893774	26,468.00	GB654442045	7311608101
29/02/2016	Charges from CSU	PRIMARY CARE IT	NHS SOUTH EAST CSU	10893774	161,692.00	GB654442045	7311608101
29/02/2016	Charges from CSU	CORPORATE COSTS & SERVICES	NHS SOUTH EAST CSU	10893774	384,853.00	GB654442045	7311608101
29/02/2016	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	10899114	112,500.00	654948687	5010080188
29/02/2016	Hlthcre-Foundation Trsts	LEARNING DIFFICULTIES	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	10907317	111,451.00		6715273
29/02/2016	Hlthcre-Foundation Trsts	LEARNING DIFFICULTIES	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	10907398	111,451.00		6715725
29/02/2016	Hlthcre-Foundation Trsts	LEARNING DIFFICULTIES	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	10907580	111,451.00		6716339
29/02/2016	Hlthcre-Foundation Trsts	MENTAL HEALTH CONTRACTS	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	10908208	3,011,512.00		B0007208
29/02/2016	Hlthcre-Foundation Trsts	LEARNING DIFFICULTIES	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	10908360	48,136.00		B0007268
29/02/2016	Hlthcre-Foundation Trsts	MENTAL HEALTH CONTRACTS	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	10908360	2,963,376.00		B0007268
29/02/2016	Clinical&Medical-Serv Recd-CCGs	NON RECURRENT RESERVE	NHS WANDSWORTH CCG	10909351	150,500.00		7025200412
29/02/2016	Hcare Srv Rec NHS Trust	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	10909527	134,630.17	654967192	L0010642
29/02/2016	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	10917543	745,369.00		IC0026069

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29/02/2016	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	HILL HOUSE NURSING HOME LTD	10933757	25,164.14		25887
29/02/2016	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	HILL HOUSE NURSING HOME LTD	10933761	30,251.14		25888
29/02/2016	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	SUNRISE SENIOR LIVING	10940233	34,951.12		UK06109015
29/02/2016	Clinical&Medical-Othe Public Sector	CHC ADULT FULLY FUNDED	CROYDON COUNCIL	10940240	47,431.41		2390509
29/02/2016	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS	10940281	76,131.95		48738
29/02/2016	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS	10940286	48,545.20		50956
29/02/2016	Clinical&Medical-Independent Sector	COMMISSIONING - NON ACUTE	BRIGHTON & HOVE INTERGRATED CARE SERVICE	10940351	76,725.30		BICS277
29/02/2016	Clinical&Medical-Independent Sector	URGENT CARE	VIRGIN CARE PROVIDER SERVICES LTD	10940356	73,540.50	918510332	85425315
29/02/2016	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	COMPLETE OPHTHALMIC SERVICES LTD	10940359	40,561.00		120640
29/02/2016	Hosting Charge from NHS CB	COMMISSIONING SCHEMES	NHS ENGLAND	10957127	293,686.20	654 442 045	7000017964
29/02/2016	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	A&R CARE LTD	10957425	36,291.40		30380
29/02/2016	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NORTH DOWNS HOSPITAL	10960401	45,053.33		CROYDONCCGND23MAR16
29/02/2016	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	HAYES COURT CARE HOME	10969169	31,073.50		21646
29/02/2016	Cont Care- Adult 100% Fully Funded	CHC AD FULL FUND PERS HLTH BUD	ROWAN ORGANISATION	10969262	(113,464.06)	936687177	PSSF1168
29/02/2016	Hcare Srv Rec NHS Trust	COMMUNITY SERVICES	CROYDON HEALTH SERVICES NHS TRUST	10978333	650,000.00		I0104151
29/02/2016	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	10978336	1,624,036.00		231708
29/02/2016	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	CROYDON HEALTH SERVICES NHS TRUST	10985792	4,500,000.00		I0104150
29/02/2016	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	11001012	83,049.00		45720352
29/02/2016	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	11001038	29,636.00		45721326
29/02/2016	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	11001052	(47,372.00)		45722360
29/02/2016	Clinical&Medical-Voluntary Sector	COMMISSIONING - NON ACUTE	MARIE STOPES INTERNATIONAL	11001644	84,047.15	882426016	MS160033
29/02/2016	Hosting Charge from NHS CB	PRESCRIBING	NHS ENGLAND	11001811	51,019.08	654 442 045	7000018611
29/02/2016	Hcare Srv Rec NHS Trust	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	11009947	1,017,968.28	654967192	L0010813
29/02/2016	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	11027490	56,677.60	GB654943703	6377926
29/02/2016	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	11027495	1,721,117.66	GB654943703	6377867
29/02/2016	Hosting Charge from NHS CB	COMMISSIONING SCHEMES	NHS ENGLAND	11055678	311,735.45	654 442 045	7000018708
29/02/2016	Hcare Srv Rec NHS Trust	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	11061928	39,111.00	654967192	L0010291
29/02/2016	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST	11075608	58,650.01		I0179235
29/02/2016	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	11075609	620,292.00		3185552
29/02/2016	Charges from CSU	PROGRAMME PROJECTS	NHS SOUTH EAST CSU	11080225	(70,012.00)	GB654442045	7311607806
29/02/2016	Cont Care- Retrospective Claims	CHC ADULT FULLY FUNDED	NHS SOUTH EAST CSU	11080226	112,399.00	GB654442045	7311607924
29/02/2016	Hcare Srv Rec NHS Trust	MENTAL HEALTH CONTRACTS	SOUTH WEST LONDON AND ST GEORGE'S MENTAL HEALTH NHS TRUST	11080240	49,341.00	654964789	P0055844
29/02/2016	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS	11087632	218,098.22		53465
29/02/2016	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	11090996	(26,833.33)	GB654943703	6365378RCORR
29/02/2016	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	11090997	26,833.33	GB654943703	6365378DRCORR
29/02/2016	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	11098573	63,084.00	654945990	H0128392
29/02/2016	Clinical&Medical-Othe Public Sector	CHC CHILDREN	CROYDON COUNCIL	11100208	73,333.28		2385689
29/02/2016	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	11100214	44,172.00		IC0024919
29/02/2016	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	11100242	(40,828.00)		CC0004682
29/02/2016	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	11100248	109,623.00		IC0025465
29/02/2016	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	11100252	39,853.00	654945990	H0125625
29/02/2016	Hcare Srv Rec NHS Trust	CHC CHILDREN	SUSSEX COMMUNITY NHS TRUST	11100258	52,546.38		11123782
29/02/2016	Clinical&Medical-Voluntary Sector	COMMISSIONING	HEAR US	11100366	65,398.05		HU201516
29/02/2016	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	SUNRISE OF PURLEY	11100388	30,660.03		UK1090019007CHC
29/02/2016	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	ROYAL FREE LONDON NHS FOUNDATION TRUST	11109079	49,804.08	654946987	I0073847
29/02/2016	Clinical&Medical-Independent Sector	NCAS/OATS	GREENBROOK HEALTHCARE (HOUNSLOW) LTD	11109176	26,811.75		BB201601122