

Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
31/01/2016	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	10082500	2,345,031.90	GB654943703	6372687
31/01/2016	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	10377812	50,138.42		243331
31/01/2016	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	EPSOM & ST HELIER UNIVERSITY HOSPITALS NHS TRUST	10407809	1,099,646.72		19723873
31/01/2016	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	10407813	64,783.54	654915415	52752737
31/01/2016	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	SURREY AND SUSSEX HEALTHCARE NHS TRUST	10408286	360,286.00		11950258
31/01/2016	Clinical&Medical-Independent Sector	URGENT CARE	AT MEDICS - PARKWAY & PURLEY MU	10417202	67,766.00		MUJAN2016
31/01/2016	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	10421667	290,833.36		45723995
31/01/2016	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	LEWISHAM & GREENWICH NHS TRUST	10421668	67,445.00		8463346
31/01/2016	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	10436155	1,721,117.67	GB654943703	6373937
31/01/2016	Clinical&Medical-Independent Sector	URGENT CARE	VIRGIN CARE PROVIDER SERVICES LTD	10436161	319,950.00	918510332	854Z5266
31/01/2016	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	QUEEN VICTORIA HOSPITAL NHS FOUNDATION TRUST	10451510	31,091.48		2010008169
31/01/2016	Clinical&Medical-Othe Public Sector	CHC ADULT FULLY FUNDED	CROYDON COUNCIL	10453384	83,504.19		2386930
31/01/2016	Clinical&Medical-Othe Public Sector	CHC ADULT FULLY FUNDED	CROYDON COUNCIL	10453395	80,719.37		2387502
31/01/2016	Clinical&Medical-Independent Sector	NHS 111	CARE UK CLINICAL SERVICES LTD	10453427	91,426.50		100005212
31/01/2016	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	HAYES COURT CARE HOME	10453529	40,655.88		21597
31/01/2016	Clinical&Medical-Independent Sector	NHS 111	CARE UK CLINICAL SERVICES LTD	10453534	91,426.50		100007094
31/01/2016	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	PARKVIEW NURSING HOME	10453537	49,199.14		8349
31/01/2016	Hlthcre-Foundation Trsts	MENTAL HEALTH CONTRACTS	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	10468887	70,000.00		B0006778
31/01/2016	Hlthcre-Foundation Trsts	MENTAL HEALTH CONTRACTS	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	10468992	(70,000.00)		B0007133
31/01/2016	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	10474104	56,677.60	GB654943703	6373994
31/01/2016	Hlthcre-Foundation Trsts	LEARNING DIFFICULTIES	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	10503176	48,136.00		B0007177
31/01/2016	Hlthcre-Foundation Trsts	MENTAL HEALTH CONTRACTS	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	10503176	2,963,453.00		B0007177
31/01/2016	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NORTH DOWNS HOSPITAL	10509030	45,053.33		CROYDONCCGND21JAN16
31/01/2016	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	10527703	745,369.00		IC0025811
31/01/2016	Clinical&Medical-Independent Sector	NCAS/OATS	GREENBROOK HEALTHCARE (HOUNSLOW) LTD	10542523	26,607.47		BB201511120
31/01/2016	Clinical&Medical-Independent Sector	NCAS/OATS	GREENBROOK HEALTHCARE (HOUNSLOW) LTD	10542540	28,075.18		PRUH201511120
31/01/2016	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST	10570296	58,650.01		10178513
31/01/2016	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	10625909	(26,712.00)		B0028449
31/01/2016	Clinical&Medical-Independent Sector	Winter Resilience	VIRGIN CARE PROVIDER SERVICES LTD	10625960	155,300.00	918510332	854Z5013
31/01/2016	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	10626020	64,599.00		B0029088
31/01/2016	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	10626025	91,370.31		236312
31/01/2016	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	10626089	(27,311.20)	654915415	52751283
31/01/2016	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	10626153	62,044.00		B0029344
31/01/2016	Hlthcre-Foundation Trsts	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	10626182	30,000.00		M0097984
31/01/2016	Hcare Srv Rec NHS Trust	MENTAL HEALTH CONTRACTS	SOUTH WEST LONDON AND ST GEORGE'S MENTAL HEALTH NHS TRUST	10626267	49,341.00	654964789	P0055628
31/01/2016	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES	ESTHER CARE HOMES LTD	10626380	31,817.40		11
31/01/2016	Hcare Srv Rec NHS Trust	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	10669686	1,017,968.28	654967192	L0010510
31/01/2016	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	10669689	1,624,036.00		230951
31/01/2016	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	10669690	620,292.00		3183341
31/01/2016	Charges from CSU	PROGRAMME PROJECTS	NHS SOUTH EAST CSU	10684080	70,012.00	GB654442045	7311607583
31/01/2016	Cont Care- Retrospective Claims	CHC ADULT FULLY FUNDED	NHS SOUTH EAST CSU	10684085	140,250.00	GB654442045	7311607628
31/01/2016	External Consultancy Fees	COMMISSIONING RESERVE	LIBERA PARTNERS LLP	10684112	28,181.22		LP00098
31/01/2016	Charges from CSU	CORPORATE COSTS & SERVICES	NHS SOUTH EAST CSU	10684136	392,753.00	GB654442045	7311607789
31/01/2016	Charges from CSU	PROGRAMME PROJECTS	NHS SOUTH EAST CSU	10684136	202,478.00	GB654442045	7311607789
31/01/2016	External Consultancy Fees	COMMISSIONING RESERVE	LIBERA PARTNERS LLP	10684144	40,629.06		LP00102
31/01/2016	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	10686691	1,721,117.67	GB654943703	6375893
31/01/2016	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	10686693	56,677.60	GB654943703	6375950
31/01/2016	Hcare Srv Rec NHS Trust	COMMUNITY SERVICES	CROYDON HEALTH SERVICES NHS TRUST	10702517	2,121,390.80		10103557
31/01/2016	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	CROYDON HEALTH SERVICES NHS TRUST	10702847	12,853,113.14		10103556
31/01/2016	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	A&R CARE LTD	10715495	38,794.28		3037
31/01/2016	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	SUNRISE SENIOR LIVING	10715656	(34,951.12)		UK06109011SFMC
31/01/2016	Clinical&Medical-Voluntary Sector	COMMISSIONING - NON ACUTE	MARIE STOPES INTERNATIONAL	10733297	73,768.38	882426016	MS152741
31/01/2016	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	OFF THE RECORD YOUTH COUNSELLING CROYDON	10733302	37,495.50		PCT073