

Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
31/12/2015	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	LEWISHAM & GREENWICH NHS TRUST	10035668	67,445.00		8462560
31/12/2015	Clinical&Medical-Independent Sector	URGENT CARE	AT MEDICS - PARKWAY & PURLEY MU	10035671	67,766.00		MU122015
31/12/2015	Clinical&Medical-Independent Sector	NCAS/OATS	GREENBROOK HEALTHCARE (HOUNSLOW) LTD	10049654	25,607.47		BB201501127
31/12/2015	Clinical&Medical-Independent Sector	NCAS/OATS	GREENBROOK HEALTHCARE (HOUNSLOW) LTD	10049692	25,586.07		BB201510119
31/12/2015	Hithcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	10056563	290,833.36		45723087
31/12/2015	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	10057249	52,085.00		B0029283
31/12/2015	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMJ HEALTHCARE COLLECTIONS	10057269	218,098.24		49682
31/12/2015	Hithcre-Foundation Trsts	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	10057275	125,721.00	654948687	5010074476
31/12/2015	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	SURREY AND SUSSEX HEALTHCARE NHS TRUST	10068452	360,286.00		11949637
31/12/2015	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	EPSOM & ST HELIER UNIVERSITY HOSPITALS NHS TRUST	10082497	1,099,646.72		19722965
31/12/2015	Hithcre-Foundation Trsts	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	10082498	268,598.44	GB654943703	6372693
31/12/2015	Hithcre-Foundation Trsts	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	10082500	2,345,031.90	GB654943703	6372687
31/12/2015	Hithcre-Foundation Trsts	ACUTE COMMISSIONING	FOUNDATION TRUST	10082789	64,783.54	654915415	52752047
31/12/2015	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	10082793	45,053.33		CROYDONCCNGND20DEC15
31/12/2015	Charges from CSU	CORPORATE COSTS & SERVICES	NHS SOUTH EAST CSU	10109585	414,225.00	GB654442045	7311607343
31/12/2015	Charges from CSU	PRIMARY CARE IT	NHS SOUTH EAST CSU	10109585	90,846.00	GB654442045	7311607343
31/12/2015	Charges from CSU	PROGRAMME PROJECTS	NHS SOUTH EAST CSU	10109585	121,632.00	GB654442045	7311607343
31/12/2015	Hithcre-Foundation Trsts	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	10129884	(66,104.00)	654948687	5090004447
31/12/2015	Hithcre-Foundation Trsts	ACUTE COMMISSIONING	QUEEN VICTORIA HOSPITAL NHS FOUNDATION TRUST	10129886	31,091.48		2010007919
31/12/2015	Clinical&Medical-Independent Sector	URGENT CARE	VIRGIN CARE PROVIDER SERVICES LTD	10129899	319,950.00	918510332	85425201
31/12/2015	Hithcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST	10152917	58,650.01		I0177847
31/12/2015	External Consultancy Fees	COMMISSIONING RESERVE	LIBERA PARTNERS LLP	10166844	29,684.76		LP00094
31/12/2015	Hithcre-Foundation Trsts	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	10172351	(52,882.00)	654948687	5090004501
31/12/2015	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	PARKVIEW NURSING HOME	10190238	25,216.00		8527
31/12/2015	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	A&R CARE LTD	10190246	37,542.85		3035
31/12/2015	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - ADULTS	PARTNERSHIPS IN CARE LTD	10190249	115,491.60		EVE000000026
31/12/2015	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES	KISIMUL GROUP LTD	10190258	36,666.67		15868
31/12/2015	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES	KISIMUL GROUP LTD	10190259	36,666.67		15868
31/12/2015	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	HAYES COURT CARE HOME	10190359	39,344.43		21534
31/12/2015	Hcare Srv Rec NHS Trust	MENTAL HEALTH CONTRACTS	SOUTH WEST LONDON AND ST GEORGE'S MENTAL HEALTH NHS TRUST	10190366	49,341.00	654964789	P0055378
31/12/2015	Clinical&Medical-Voluntary Sector	COMMISSIONING	MIND IN CROYDON	10190368	62,500.00		1272
31/12/2015	Clinical&Medical-Independent Sector	COMMISSIONING - NON ACUTE	BRIGHTON & HOVE INTERGRATED CARE SERVICE	10208229	76,725.30		BICS207
31/12/2015	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	BROMLEY HEALTHCARE CIC	10208247	83,273.00		25578634
31/12/2015	Hithcre-Foundation Trsts	MENTAL HEALTH CONTRACTS	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	10208260	3,016,045.00		B0007109
31/12/2015	Hithcre-Foundation Trsts	LEARNING DIFFICULTIES	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	10208260	48,136.00		B0007109
31/12/2015	Hithcre-Foundation Trsts	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	10229137	87,611.00		229791
31/12/2015	Hithcre-Foundation Trsts	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	10229142	745,369.00		IC0025542
31/12/2015	Hithcre-Foundation Trsts	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	10262729	112,500.00	654948687	5010076267
31/12/2015	Prescribing	MEDICINES MANAGEMENT - CLINICAL	OPTUM HEALTH SOLUTIONS (UK) LTD	10278440	42,074.22	200592154	H0000001147
31/12/2015	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - ADULTS	PARTNERSHIPS IN CARE LTD	10278506	119,341.32		EVE0000000037
31/12/2015	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	CARE UK COMMUNITY PARTNERSHIPS LTD	10278666	32,760.00	594959072	ADDIN000681
31/12/2015	Clinical&Medical-Voluntary Sector	COMMISSIONING	MIND IN CROYDON	10278746	216,775.25		1271
31/12/2015	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	PARKVIEW NURSING HOME	10278754	25,504.00		8724
31/12/2015	Cont Care- Prior Year Payments	FUNDED NURSING CARE	PARKVIEW NURSING HOME	10278754	5,782.12		8724
31/12/2015	Clinical&Medical-Independent Sector	COMMISSIONING - NON ACUTE	BRIGHTON & HOVE INTERGRATED CARE SERVICE	10278840	76,725.30		BICS237
31/12/2015	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	COMPLETE OPHTHALMIC SERVICES LTD	10278861	45,755.00		117893
31/12/2015	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	HILL HOUSE NURSING HOME LTD	10279006	25,397.14		25820
31/12/2015	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	COMMUNITAS CLINICS LTD	10279186	39,022.00		PBCDERM1115
31/12/2015	Clinical&Medical-Srv Recd-CCGs	NON RECURRENT RESERVE	NHS WANDSWORTH CCG	10279209	163,500.00		7025203588
31/12/2015	Clinical&Medical-Voluntary Sector	COMMISSIONING - NON ACUTE	MARIE STOPES INTERNATIONAL	10279296	71,524.16	882426016	MS152470
31/12/2015	Clinical&Medical-Independent Sector	URGENT CARE	VIRGIN CARE PROVIDER SERVICES LTD	10279452	79,520.77	918510332	85425257
31/12/2015	Clinical&Medical-Independent Sector	URGENT CARE	VIRGIN CARE PROVIDER SERVICES LTD	10279542	39,760.38	918510332	85425258
31/12/2015	Hithcre-Foundation Trsts	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	10281605	1,624,035.00		230135
31/12/2015	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	10296736	(39,853.00)	654945990	H0125208
31/12/2015	Hcare Srv Rec NHS Trust	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	10301462	1,017,968.28	654967192	L0010187
31/12/2015	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	A&R CARE LTD	10312290	38,794.28		3036
31/12/2015	Hcare Srv Rec NHS Trust	COMMUNITY SERVICES	CROYDON HEALTH SERVICES NHS TRUST	10318854	2,121,390.80		10102951
31/12/2015	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	CROYDON HEALTH SERVICES NHS TRUST	10319546	12,853,113.14		10102950
31/12/2015	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMJ HEALTHCARE COLLECTIONS	10334563	218,098.24		59098
31/12/2015	Clinical&Medical-Othe Public Sector	FUNDED NURSING CARE	CROYDON COUNCIL	10342241	71,964.36		2386928
31/12/2015	Clinical&Medical-Othe Public Sector	CHC ADULT FULLY FUNDED	CROYDON COUNCIL	10342250	93,785.55		2386945
31/12/2015	Clinical&Medical-Othe Public Sector	FUNDED NURSING CARE	CROYDON COUNCIL	10342256	69,668.22		2386931
31/12/2015	Clinical&Medical-Othe Public Sector	CHC ADULT FULLY FUNDED	CROYDON COUNCIL	10342266	57,030.31		2386929
31/12/2015	Hithcre-Foundation Trsts	MENTAL HEALTH CONTRACTS	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	10342460	34,886.67		M0097400
31/12/2015	Hithcre-Foundation Trsts	ACUTE COMMISSIONING	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	10345792	620,292.00		3181480
31/12/2015	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	10346216	52,083.00		B0029455
31/12/2015	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	10367348	63,084.00	654945990	H0126662