

Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
28/02/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST	6397732	49,164.38		10171483
28/02/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	6595799	538,965.00		3158258
28/02/2015	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	ST GEORGES HEALTHCARE NHS TRUST	6601194	1,411,650.00		6350365
28/02/2015	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	LEWISHAM & GREENWICH NHS TRUST	6601200	61,326.00		8455262
28/02/2015	Clinical&Medical-Independent Sector	NHS 111	CARE UK (URGENT CARE) LTD	6617194	93,302.51	594959072	120047311
28/02/2015	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	ST GEORGES HEALTHCARE NHS TRUST	6640210	38,649.00		6350423
28/02/2015	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	SURREY AND SUSSEX HEALTHCARE NHS TRUST	6640225	375,367.20		11944334
28/02/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	6640233	265,259.75		45715241
28/02/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	6640236	52,466.00		52743360
28/02/2015	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	EPSOM & ST HELIER UNIVERSITY HOSPITALS NHS TRUST	6660065	1,142,292.34		19712679
28/02/2015	Hcare Srv Rec NHS Trust	MENTAL HEALTH CONTRACTS	SOUTH WEST LONDON AND ST GEORGE'S MENTAL HEALTH NHS TRUST	6672226	53,744.17		P0052213
28/02/2015	Hcare Srv Rec NHS Trust	MENTAL HEALTH CONTRACTS	SOUTH WEST LONDON AND ST GEORGE'S MENTAL HEALTH NHS TRUST	6672378	51,169.48		P0052482
28/02/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	6672502	55,810.00		216236
28/02/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	6672514	268,233.00		212172
28/02/2015	Hcare Srv Rec NHS Trust	MENTAL HEALTH CONTRACTS	SOUTH WEST LONDON AND ST GEORGE'S MENTAL HEALTH NHS TRUST	6672624	79,720.82		P0052715
28/02/2015	Clinical&Medical-Independent Sector	URGENT CARE	VIRGIN CARE PROVIDER SERVICES LTD	6672887	303,209.29	918510332	854Z3995
28/02/2015	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	SUNRISE OF PURLEY	6672939	28,865.35		UK06110000018
28/02/2015	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	BROMLEY HEALTHCARE CIC	6673097	83,273.00		25577719
28/02/2015	Hcare Srv Rec NHS Trust	MENTAL HEALTH CONTRACTS	SOUTH WEST LONDON AND ST GEORGE'S MENTAL HEALTH NHS TRUST	6673103	57,224.06		P0052924
28/02/2015	Clinical&Medical-Independent Sector	NHS 111	CARE UK (URGENT CARE) LTD	6673113	93,302.51	594959072	120048582
28/02/2015	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	ST GEORGES HEALTHCARE NHS TRUST	6673211	(384,416.77)		6347937
28/02/2015	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	ST GEORGES HEALTHCARE NHS TRUST	6673222	(178,416.01)		6347802
28/02/2015	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	ST GEORGES HEALTHCARE NHS TRUST	6673230	178,416.01		6347892
28/02/2015	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	6680527	47,831.71		213195
28/02/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	6680530	127,194.00	654948687	5010043202
28/02/2015	Hcare Srv Rec NHS Trust	MENTAL HEALTH CONTRACTS	SOUTH WEST LONDON AND ST GEORGE'S MENTAL HEALTH NHS TRUST	6693325	59,761.99		P0051217
28/02/2015	Hcare Srv Rec NHS Trust	MENTAL HEALTH CONTRACTS	SOUTH WEST LONDON AND ST GEORGE'S MENTAL HEALTH NHS TRUST	6693388	31,805.04		P0051606
28/02/2015	Hcare Srv Rec NHS Trust	MENTAL HEALTH CONTRACTS	SOUTH WEST LONDON AND ST GEORGE'S MENTAL HEALTH NHS TRUST	6693432	34,013.93		P0051776
28/02/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	6693503	259,621.90		210391
28/02/2015	Hcare Srv Rec NHS Trust	NCAS/OATS	MAIDSTONE AND TUNBRIDGE WELLS NHS TRUST	6693516	38,722.00		4000079920
28/02/2015	Hcare Srv Rec NHS Trust	MENTAL HEALTH CONTRACTS	SOUTH WEST LONDON AND ST GEORGE'S MENTAL HEALTH NHS TRUST	6693524	67,532.57		P0052032
28/02/2015	Hcare Srv Rec NHS Trust	MENTAL HEALTH CONTRACTS	SOUTH WEST LONDON AND ST GEORGE'S MENTAL HEALTH NHS TRUST	6693627	43,839.53		P0051427
28/02/2015	Clinical&Medical-Voluntary Sector	PALLIATIVE CARE	ST CHRISTOPHERS HOSPICE	6694230	334,829.50		IVC013310
28/02/2015	Clinical&Medical-Independent Sector	COMMISSIONING - NON ACUTE	BRIGHTON & HOVE INTERGRATED CARE SERVICE	6694250	107,080.92		BICS14193
28/02/2015	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	6696281	64,129.00		B0027300
28/02/2015	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	6696888	56,274.00	654945990	H0113403
28/02/2015	Hcare Srv Rec NHS Trust	NCAS/OATS	WESTERN SUSSEX HOSPITALS NHS TRUST	6715293	45,070.33	654439322	WSH1500006185
28/02/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	QUEEN VICTORIA HOSPITAL NHS FOUNDATION TRUST	6721258	34,846.87		2010005395
28/02/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	6721585	1,555,255.00		219514
28/02/2015	Hlthcre-Foundation Trsts	LEARNING DIFFICULTIES	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	6749699	291,544.00		6710527

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28/02/2015	Charges from CSU	CORPORATE COSTS & SERVICES	NHS SOUTH LONDON CSU	6749830	358,902.00		7311603919
28/02/2015	Charges from CSU	PROGRAMME PROJECTS	NHS SOUTH LONDON CSU	6749830	272,311.00		7311603919
28/02/2015	Hlthcre-Foundation Trsts	LEARNING DIFFICULTIES	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	6749906	(52,074.00)		6710638
28/02/2015	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NORTH DOWNS HOSPITAL	6757494	43,134.19		CROYDONCCGND11MAR15
28/02/2015	Clinical&Medical-Independent Sector	URGENT CARE	AT MEDICS - PARKWAY & PURLEY MU	6772147	69,349.33		MIU022015
28/02/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	6791002	34,217.00		3147539
28/02/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	6791040	38,479.00		3149923
28/02/2015	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	LEWISHAM & GREENWICH NHS TRUST	6791047	(35,569.00)		8451904
28/02/2015	Healthcare Srv Rec CCG	NCAS/OATS	NHS WANDSWORTH CCG	6791057	27,249.82		7025200197
28/02/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	6791069	56,645.00		3152015
28/02/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	6791078	458,685.00		3154849
28/02/2015	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	MIND IN CROYDON	6791088	216,775.25		1216
28/02/2015	Hlthcre-Foundation Trsts	LEARNING DIFFICULTIES	OXLEAS NHS FOUNDATION TRUST	6791090	34,160.00		30272
28/02/2015	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	OFF THE RECORD YOUTH COUNSELLING CROYDON	6791092	37,495.50		PCT069
28/02/2015	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - ADULTS	CARE UK MENTAL HEALTH PARTNERSHIPS LTD KING 'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	6791105	119,342.38	594959072	EVERG000046
28/02/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	TRUST	6791128	(72,820.00)		CR00017140
28/02/2015	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	LEWISHAM & GREENWICH NHS TRUST	6791147	71,752.00		8455318
28/02/2015	Hcare Srv Rec NHS Trust	WINTER PRESSURES	CROYDON HEALTH SERVICES NHS TRUST	6800890	1,587,190.33		10096025
28/02/2015	Clinical&Medical-Othe Public Sector	CHC ADULT FULLY FUNDED	SURREY COUNTY COUNCIL	6800974	30,961.91		9500085917
28/02/2015	Hlthcre-Foundation Trsts	LEARNING DIFFICULTIES	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	6816889	34,122.00		B0006700
28/02/2015	Hlthcre-Foundation Trsts	MENTAL HEALTH CONTRACTS	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	6816889	3,931,581.00		B0006700
28/02/2015	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	LEWISHAM & GREENWICH NHS TRUST	6821484	61,319.00		8455582
28/02/2015	Clinical&Medical-Serv Recd-CCGs	PRESCRIBING	NHS ENGLAND	6835320	41,722.41	654 442 045	7000012557
28/02/2015	Clinical&Medical-Serv Recd-CCGs	NON RECURRENT RESERVE	NHS WANDSWORTH CCG	6835543	254,832.00		7025200258
28/02/2015	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	ST GEORGES HEALTHCARE NHS TRUST	6875897	1,411,650.00		6352275
28/02/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	6876290	678,849.00		IC0022563
28/02/2015	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	ST GEORGES HEALTHCARE NHS TRUST	6901464	38,649.00		6352230
28/02/2015	Clinical&Medical-Independent Sector	URGENT CARE	VIRGIN CARE PROVIDER SERVICES LTD	6926670	303,209.29	918510332	854Z4298
28/02/2015	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	COMMUNITAS CLINICS LTD	6926689	42,923.00		PBCDERM0115
28/02/2015	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	COMPLETE OPHTHALMIC SERVICES LTD	6926892	37,433.00		107101
28/02/2015	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	VILLA MARIA PRIVATE NURSING HOME	6927063	33,460.86		83
28/02/2015	Hcare Srv Rec NHS Trust	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	6932106	995,353.00		L0007493
28/02/2015	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	6943221	(28,138.00)		B0026865
28/02/2015	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS	6949359	218,098.22		37363
28/02/2015	Rent	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	6957600	66,660.00		48358003