

Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
31/03/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST	6821888	49,164.37		10172112
31/03/2015	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	A&R CARE LTD	6970860	30,040.00		3026
31/03/2015	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	NORTH WEST LONDON HOSPITALS NHS TRUST	6974337	31,523.00		A0003483
31/03/2015	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	6974343	64,130.00		B0027549
31/03/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	6974613	538,965.00		3160492
31/03/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	7001324	127,193.69	654948687	5010045526
31/03/2015	Charges from CSU	CORPORATE COSTS & SERVICES	NHS SOUTH LONDON CSU	7018572	358,902.00		7311604144
31/03/2015	Charges from CSU	PRIMARY CARE IT	NHS SOUTH LONDON CSU	7018572	71,311.00		7311604144
31/03/2015	Charges from CSU	PROGRAMME PROJECTS	NHS SOUTH LONDON CSU	7018572	201,000.00		7311604144
31/03/2015	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	SURREY AND SUSSEX HEALTHCARE NHS TRUST	7025406	375,367.20		11944766
31/03/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	7025411	265,260.00		45716046
31/03/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	7025412	52,466.00		52744569
31/03/2015	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	7025414	47,831.71		215521
31/03/2015	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	7025950	56,274.00	654945990	H0114489
31/03/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	7048575	28,642.00		45712430
31/03/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	7048636	25,570.00		45713551
31/03/2015	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - ADULTS	CARE UK MENTAL HEALTH PARTNERSHIPS LTD	7048799	107,793.12	594959072	EVERG000047
31/03/2015	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - ADULTS	CARE UK COMMUNITY PARTNERSHIPS LTD	7048821	92,640.64	594959072	AMBER000404
31/03/2015	Hlthcre-Foundation Trsts	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	7049103	481,504.24		M0091115
31/03/2015	Hcare Srv Rec NHS Trust	NCAS/OATS	MAIDSTONE AND TUNBRIDGE WELLS NHS TRUST	7049262	27,589.00		4000083919
31/03/2015	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	CROYDON HEALTH SERVICES NHS TRUST	7063216	99,275.07		10093702
31/03/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	7069147	1,555,255.00		221427
31/03/2015	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	EPSOM & ST HELIER UNIVERSITY HOSPITALS NHS TRUST	7073035	1,139,289.00		19713810
31/03/2015	Hcare Srv Rec NHS Trust	COMMUNITY SERVICES	CROYDON HEALTH SERVICES NHS TRUST	7095761	2,214,993.15		10096918
31/03/2015	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	CROYDON HEALTH SERVICES NHS TRUST	7095763	12,054,754.00		10096917
31/03/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	QUEEN VICTORIA HOSPITAL NHS FOUNDATION TRUST	7113727	34,846.87		2010005611
31/03/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	7130404	(42,272.00)	654948687	5090001037
31/03/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	7130423	89,480.00	654948687	5010029493
31/03/2015	Hcare Srv Rec NHS Trust	MENTAL HEALTH CONTRACTS	SOUTH WEST LONDON AND ST GEORGE'S MENTAL HEALTH NHS TRUST	7130942	50,953.01		P0053123
31/03/2015	Hcare Srv Rec NHS Trust-Prior Year	NCAS/OATS	CROYDON HEALTH SERVICES NHS TRUST	7144152	(61,418.00)		C0009675
31/03/2015	Hcare Srv Rec NHS Trust	PLANNED CARE	CROYDON HEALTH SERVICES NHS TRUST	7144204	1,560,173.00		10096280
31/03/2015	Charges from CSU	FINANCE	NHS SOUTH LONDON CSU	7144238	32,000.00		7311604028
31/03/2015	Hcare Srv Rec NHS Trust	WINTER PRESSURES	CROYDON HEALTH SERVICES NHS TRUST	7144277	468,391.18		10096820
31/03/2015	Hlthcre-Foundation Trsts	COMMUNITY SERVICES	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	7144323	(277,782.00)		9008201
31/03/2015	Hlthcre-Foundation Trsts	MENTAL HEALTH CONTRACTS	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	7144404	3,965,703.00		B0006730
31/03/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	7167687	(43,408.00)		CC0004132
31/03/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	7167735	172,841.00		IC0021801
31/03/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	7167746	216,506.00		IC0022080
31/03/2015	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS	7167751	72,900.39		35563
31/03/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	7167767	31,516.00		13769881
31/03/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	7167773	(53,124.00)		CC0004307

Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
31/03/2015	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS	7167782	66,716.88		36567
31/03/2015	Charges from CSU	Winter Resilience	NHS SOUTH LONDON CSU	7167888	41,279.40		7311604165
31/03/2015	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - ADULTS	CARE UK MENTAL HEALTH PARTNERSHIPS LTD	7167936	119,342.38	594959072	EVERG000048
31/03/2015	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - ADULTS	CARE UK COMMUNITY PARTNERSHIPS LTD	7168000	102,566.43	594959072	AMBER000501
31/03/2015	Clinical&Medical-Independent Sector	URGENT CARE	VIRGIN CARE PROVIDER SERVICES LTD	7168035	303,209.29	918510332	854Z4426
31/03/2015	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS	7168151	53,899.96		37549
31/03/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	7168169	(80,387.00)		CC0004312
31/03/2015	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	HILL HOUSE NURSING HOME LTD	7224594	25,567.96		24934
31/03/2015	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - ADULTS	CARE UK COMMUNITY PARTNERSHIPS LTD	7224748	102,566.43	594959072	AMBER000342
31/03/2015	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	HILL HOUSE NURSING HOME LTD	7224784	25,282.76		24998
31/03/2015	Prescribing	MEDICINES MANAGEMENT - CLINICAL	OPTUM HEALTH SOLUTIONS (UK) LTD	7225577	42,074.22	200592154	H000000841
31/03/2015	Prescribing	MEDICINES MANAGEMENT - CLINICAL	OPTUM HEALTH SOLUTIONS (UK) LTD	7225622	42,074.22	200592154	H000000842
31/03/2015	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	HILL HOUSE NURSING HOME LTD	7225706	25,595.14		25132
31/03/2015	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	COMMUNITAS CLINICS LTD	7225762	48,108.00		CPBCDERM021
31/03/2015	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES	SOUTHEND-ON-SEA BOROUGH COUNCIL	7225829	78,407.88		641372
31/03/2015	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	ST GEORGES HEALTHCARE NHS TRUST	7243850	135,076.30		6328996
31/03/2015	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NORTH DOWNS HOSPITAL	7243946	40,298.63		CRND018
31/03/2015	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	ST GEORGES HEALTHCARE NHS TRUST	7244183	337,164.58		6351545
31/03/2015	Clinical&Medical-Independent Sector	NHS 111	CARE UK (URGENT CARE) LTD	7244372	93,302.51	594959072	120050202
31/03/2015	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	ST GEORGES HEALTHCARE NHS TRUST	7244404	384,416.77		6348026
31/03/2015	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	ST GEORGES HEALTHCARE NHS TRUST	7244426	380,698.69		6352645
31/03/2015	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	A&R CARE LTD	7244794	38,794.25		3027
31/03/2015	Hcare Srv Rec NHS Trust	WINTER PRESSURES	CROYDON HEALTH SERVICES NHS TRUST	7245084	997,034.49		10097398
31/03/2015	Hcare Srv Rec NHS Trust	NCAS/OATS	NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST	7260123	46,878.00		26363
31/03/2015	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	ST GEORGES HEALTHCARE NHS TRUST	7260138	67,151.18		6352178
31/03/2015	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	LEWISHAM & GREENWICH NHS TRUST	7260317	35,574.00		8455689
31/03/2015	Hcare Srv Rec NHS Trust	COMMISSIONING - NON ACUTE	CROYDON HEALTH SERVICES NHS TRUST	7260419	300,000.00		10097301
31/03/2015	Clinical&Medical-Independent Sector	COMMISSIONING - NON ACUTE	BRIGHTON & HOVE INTERGRATED CARE SERVICE	7260436	110,308.91		BICS14223
31/03/2015	Hcare Srv Rec NHS Trust	COMMISSIONING - NON ACUTE	CROYDON HEALTH SERVICES NHS TRUST	7260622	300,000.00		10096948
31/03/2015	Hcare Srv Rec NHS Trust-Prior Year	ACUTE COMMISSIONING	ST GEORGES HEALTHCARE NHS TRUST	7285489	75,056.35		6332987
31/03/2015	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - ADULTS	CARE UK COMMUNITY PARTNERSHIPS LTD	7285850	102,566.43	594959072	AMBER000307
31/03/2015	Hcare Srv Rec NHS Trust-Prior Year	ACUTE COMMISSIONING	ST GEORGES HEALTHCARE NHS TRUST	7290784	(260,116.69)		6354683
31/03/2015	Clinical&Medical-Independent Sector	URGENT CARE	AT MEDICS - PARKWAY & PURLEY MU	7298773	69,349.33		MIU032015
31/03/2015	Training Expenses	CHAIR AND NON EXECS	EVERSLEY MEDICAL CENTRE	7340546	38,000.00		150203BDS
31/03/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ST GEORGES HEALTHCARE NHS TRUST	7358712	37,707.00		6354912
31/03/2015	Clinical&Medical-Serv Recd-SHAs	COMMISSIONING SCHEMES	NHS ENGLAND	7362465	915,043.25	654 442 045	7000014396
31/03/2015	Clinical&Medical-Othe Public Sector	WINTER PRESSURES	CROYDON COUNCIL	7369593	905,000.00		2385303
31/03/2015	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	LONDON NORTH WEST HEALTHCARE NHS TRUST	7370228	28,253.03	654463720	A0004463
31/03/2015	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NORTH DOWNS HOSPITAL	7372552	43,134.19		CROYDONCCGND12APR15
31/03/2015	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - OLDER PEOPLE	SUNRISE OF PURLEY	7393618	(299,766.26)		10060136JJCN