

Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
31/08/2015	Hithcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST	8596749	117,750.05		I0175054
31/08/2015	Clinical&Medical-Independent Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	INHEALTH LTD	8780070	27,425.92	166527782	IHL00050911
31/08/2015	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	LONDON RESIDENTIAL HEALTHCARE LTD	8787779	41,330.06		191109
31/08/2015	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	LONDON RESIDENTIAL HEALTHCARE LTD	8787791	26,233.27		192020
31/08/2015	Clinical&Medical-Independent Sector	URGENT CARE	VIRGIN CARE PROVIDER SERVICES LTD	8787824	103,377.00	918510332	854Z4960
31/08/2015	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	ASR CARE LTD	8787836	38,794.25		3031
31/08/2015	Clinical&Medical-Voluntary Sector	PALLIATIVE CARE	ST CHRISTOPHERS HOSPICE	8787863	334,829.50		IVC013746
31/08/2015	Clinical&Medical-Independent Sector	URGENT CARE	VIRGIN CARE PROVIDER SERVICES LTD	8787874	(103,377.00)	918510332	854Z5005
31/08/2015	Clinical&Medical-Independent Sector	NHS 111	CARE UK (URGENT CARE) LTD	8787886	91,426.50		120057362
31/08/2015	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	8791625	64,129.00		B0028548
31/08/2015	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NORTH DOWNS HOSPITAL	8797385	37,163.34		CRND023
31/08/2015	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	COMMUNITAS CLINICS LTD	8797571	28,293.00		PBCDERM0515
31/08/2015	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	COMMUNITAS CLINICS LTD	8797599	45,387.00		PBCDERM0616
31/08/2015	Hithcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	8812999	29,676.79		13773351
31/08/2015	Hithcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	8813000	290,833.00		45720004
31/08/2015	Hithcre-Foundation Trsts	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	8813510	64,783.54		52748774
31/08/2015	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	8813512	63,084.00	654945990	H0120561
31/08/2015	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	SURREY AND SUSSEX HEALTHCARE NHS TRUST	8825807	360,286.00		11947439
31/08/2015	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	BROMLEY HEALTHCARE CIC	8832445	83,273.00		25578312
31/08/2015	Hithcre-Foundation Trsts	ACUTE COMMISSIONING	QUEEN VICTORIA HOSPITAL NHS FOUNDATION TRUST	8837594	31,091.48		2010006934
31/08/2015	Clinical&Medical-Voluntary Sector	COMMISSIONING - NON ACUTE	MARIE STOPES INTERNATIONAL	8846194	75,590.42	882426016	MS150794
31/08/2015	Hcare Srv Rec NHS Trust	COMMISSIONING - NON ACUTE	CROYDON HEALTH SERVICES NHS TRUST	8846199	300,000.00		10099031
31/08/2015	Clinical&Medical-Voluntary Sector	COMMISSIONING - NON ACUTE	MARIE STOPES INTERNATIONAL	8846209	70,837.36	882426016	MS151306
31/08/2015	Hithcre-Foundation Trsts	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	8850956	1,624,035.00		226138
31/08/2015	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NORTH DOWNS HOSPITAL	8850958	45,053.33		CROYDONCCNGND16AUG15
31/08/2015	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	8852826	47,743.90		230410
31/08/2015	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	8868878	50,345.20		230877
31/08/2015	Hithcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST	8869252	58,650.01		I0175615
31/08/2015	Clinical&Medical-Independent Sector	URGENT CARE	VIRGIN CARE PROVIDER SERVICES LTD	8869255	319,950.00	918510332	854Z5009
31/08/2015	Charges from CSU	PROGRAMME PROJECTS	NHS SOUTH LONDON CSU	8878638	70,362.00		7311606024
31/08/2015	Charges from CSU	PRIMARY CARE IT	NHS SOUTH LONDON CSU	8878638	80,846.00		7311606024
31/08/2015	Charges from CSU	CORPORATE COSTS & SERVICES	NHS SOUTH LONDON CSU	8878638	361,448.00		7311606024
31/08/2015	Hcare Srv Rec Fdn Trust-Prior Year	ACUTE COMMISSIONING	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST	8908136	46,887.04		I0173719
31/08/2015	Hcare Srv Rec NHS Trust-Prior Year	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	8908209	(30,539.00)		B0028143
31/08/2015	Clinical&Medical-Voluntary Sector	QUALITY PREMIUM PROGRAMME	HEAR US	8908597	25,759.00		HU2015162NDQTR
31/08/2015	Hcare Srv Rec NHS Trust	MENTAL HEALTH CONTRACTS	SOUTH WEST LONDON AND ST GEORGE'S MENTAL HEALTH NHS TRUST	8909078	49,341.00		P0054409
31/08/2015	Clinical&Medical-Voluntary Sector	COMMISSIONING	MIND IN CROYDON	8909148	216,775.25		1240
31/08/2015	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	COMPLETE OPHTHALMIC SERVICES LTD	8942154	42,041.00		113414
31/08/2015	Clinical&Medical-Independent Sector	URGENT CARE	AT MEDICS - PARKWAY & PURLEY MU	8959511	67,766.00		MIU082015
31/08/2015	Hithcre-Foundation Trsts	LEARNING DIFFICULTIES	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	8959614	481,360.00		B0006955
31/08/2015	Hithcre-Foundation Trsts	MENTAL HEALTH CONTRACTS	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	8959614	2,523,664.00		B0006955
31/08/2015	Hithcre-Foundation Trsts	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	8963696	745,369.00		IC0024450
31/08/2015	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	EPSOM & ST HELIER UNIVERSITY HOSPITALS NHS TRUST	8979025	1,099,646.72		19719255
31/08/2015	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	CROYDON HEALTH SERVICES NHS TRUST	8979357	12,853,113.14		I0100523
31/08/2015	Hcare Srv Rec NHS Trust	COMMUNITY SERVICES	CROYDON HEALTH SERVICES NHS TRUST	8979359	2,121,390.80		I0100523
31/08/2015	Hithcre-Foundation Trsts	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	8993201	1,460,558.57	GB654943703	6365323
31/08/2015	Hithcre-Foundation Trsts	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	8993205	26,833.33	GB654943703	6365378
31/08/2015	External Consultancy Fees	COMMISSIONING RESERVE	PRICEWATERHOUSECOOPERS LLP	9002892	604,680.00		135432232
31/08/2015	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	LEWISHAM & GREENWICH NHS TRUST	9007519	67,445.00		8460425
31/08/2015	Hcare Srv Rec NHS Trust	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	9007875	1,017,968.28		L0009098
31/08/2015	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	HILL HOUSE NURSING HOME LTD	9022811	29,462.14		25398
31/08/2015	Clinical&Medical-Independent Sector	COMMISSIONING - NON ACUTE	BRIGHTON & HOVE INTERGRATED CARE SERVICE	9022863	306,901.20		BICS89
31/08/2015	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES	ESTHER CARE HOMES LTD	9023185	31,751.40		9
31/08/2015	Healthcare Srv Rec CCG	PALLIATIVE CARE	NHS MERTON CCG	9023361	309,302.00		7024800330
31/08/2015	Clinical&Medical-Voluntary Sector	COMMISSIONING - NON ACUTE	MARIE STOPES INTERNATIONAL	9023374	78,862.84	882426016	MS151523
31/08/2015	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS	9028096	218,098.24		45307
31/08/2015	Hithcre-Foundation Trsts	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	9028100	620,292.00		3173392
31/08/2015	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	9042431	63,084.00	654945990	H0121355
31/08/2015	Basic Sal-Rechgs to-from Other NHS	PROGRAMME PROJECTS	NHS SOUTH LONDON CSU	9049907	41,922.00		7311606171