

Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
31/07/2015	Clinical&Medical-Independent Sector	URGENT CARE	AT MEDICS - PARKWAY & PURLEY MU	8050753	(69,349.33)		MIU042015CRCORR
31/07/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	8450234	300,563.00		IC0021275
31/07/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	8450248	35,118.00		45714166
31/07/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	8450277	115,320.00		45715378
31/07/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	8450293	56,059.00		45715601
31/07/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	8450314	(52,420.00)		CC0004331
31/07/2015	Hlthcre-Foundation Trsts	MENTAL HEALTH SERVICES - SPECIALIST SERVICES	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	8450329	93,091.00		B0006750
31/07/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	8450341	45,731.00		45716838
31/07/2015	Hlthcre-Foundation Trsts	MENTAL HEALTH SERVICES - SPECIALIST SERVICES	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	8450381	54,634.00		B0006796
31/07/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	8450473	101,249.00		IC0022893
31/07/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	8450502	131,057.00		IC0023069
31/07/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	8450517	(31,381.00)		CC0004361
31/07/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	8450527	162,562.00		IC0023160
31/07/2015	Hcare Srv Rec Fdtn Trust-Prior Year	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	8450536	445,496.18	GB654943703	6357563
31/07/2015	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	OFF THE RECORD YOUTH COUNSELLING CROYDON	8450581	37,495.50		PCT070
31/07/2015	Hcare Srv Rec Fdtn Trust-Prior Year	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	8450835	(38,846.00)		CC0004373
31/07/2015	Clinical&Medical-Othe Public Sector	CHC CHILDREN	CROYDON COUNCIL	8450871	50,935.09		2386056
31/07/2015	Clinical&Medical-Othe Public Sector	CHC CHILDREN	CROYDON COUNCIL	8450885	78,126.87		2386057
31/07/2015	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - ADULTS	CARE UK COMMUNITY PARTNERSHIPS LTD	8450915	34,675.71	594959072	H15664
31/07/2015	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - ADULTS	CARE UK COMMUNITY PARTNERSHIPS LTD	8450929	33,557.14	594959072	H15661
31/07/2015	Hcare Srv Rec NHS Trust-Prior Year	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	8452231	51,842.18		226598
31/07/2015	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	SUNRISE SENIOR LIVING	8452238	28,503.41		UK06110000023
31/07/2015	Clinical&Medical-Voluntary Sector	COMMISSIONING - NON ACUTE	MARIE STOPES INTERNATIONAL	8452305	77,978.06	882426016	MS150992
31/07/2015	Hcare Srv Rec Fdtn Trust-Prior Year	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	8452398	(335,106.00)		CC0004459
31/07/2015	Hcare Srv Rec NHS Trust-Prior Year	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	8452582	(51,842.18)		228084
31/07/2015	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	BROMLEY HEALTHCARE CIC	8452773	83,273.00		25578195
31/07/2015	Hcare Srv Rec NHS Trust-Prior Year	ACUTE COMMISSIONING	CROYDON HEALTH SERVICES NHS TRUST	8452827	(2,297,097.00)		C0010787
31/07/2015	Hcare Srv Rec NHS Trust	COMMUNITY SERVICES	CROYDON HEALTH SERVICES NHS TRUST	8457533	2,121,390.80		I0099430
31/07/2015	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	CROYDON HEALTH SERVICES NHS TRUST	8457534	12,853,113.14		I0099429
31/07/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	8473884	290,833.00		45719179
31/07/2015	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	SURREY AND SUSSEX HEALTHCARE NHS TRUST	8474134	315,045.00		11946871
31/07/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	8474139	64,783.54		52747959
31/07/2015	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	CROYDON HEALTH SERVICES NHS TRUST	8480999	2,041,898.00		I0098386
31/07/2015	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	CROYDON VOLUNTARY ACTION	8481000	75,000.00		INV4705
31/07/2015	Clinical&Medical-Serv Recd-CCGs	NON RECURRENT RESERVE	NHS WANDSWORTH CCG	8481008	163,500.00		7025200297
31/07/2015	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	8485167	64,130.00		B0028378
31/07/2015	Hcare Srv Rec NHS Trust-Prior Year	ACUTE COMMISSIONING	CROYDON HEALTH SERVICES NHS TRUST	8486580	2,297,097.00		I0098385
31/07/2015	Clinical&Medical-Independent Sector	NHS 111	CARE UK (URGENT CARE) LTD	8486665	91,426.50		120055839
31/07/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	KING' S COLLEGE HOSPITAL NHS FOUNDATION TRUST	8486955	1,833,213.00		225254
31/07/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	QUEEN VICTORIA HOSPITAL NHS FOUNDATION TRUST	8486957	31,091.48		2010006677

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31/07/2015	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	EPSOM & ST HELIER UNIVERSITY HOSPITALS NHS TRUST	8500789	1,099,646.72		19717922
31/07/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	8501371	125,721.00	654948687	5010058338
31/07/2015	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	8501373	85,390.00	654945990	H0119358
31/07/2015	Charges from CSU	CORPORATE COSTS & SERVICES	NHS SOUTH LONDON CSU	8507610	327,451.00		7311605574
31/07/2015	Charges from CSU	PRIMARY CARE IT	NHS SOUTH LONDON CSU	8507610	80,846.00		7311605574
31/07/2015	Charges from CSU	PROGRAMME PROJECTS	NHS SOUTH LONDON CSU	8507610	101,806.00		7311605574
31/07/2015	Hcare Srv Rec NHS Trust	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	8545562	39,110.42		L0008727
31/07/2015	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	LONDON NORTH WEST HEALTHCARE NHS TRUST	8545941	28,253.00	654463720	A0006907
31/07/2015	Hosting Charge from NHS CB	COMMISSIONING SCHEMES	NHS ENGLAND	8554277	54,930.77	654 442 045	7000015605
31/07/2015	Hlthcre-Foundation Trsts	MENTAL HEALTH CONTRACTS	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	8554313	2,956,888.00		B0006922
31/07/2015	Hlthcre-Foundation Trsts	LEARNING DIFFICULTIES	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	8554313	48,136.00		B0006922
31/07/2015	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NORTH DOWNS HOSPITAL	8559660	43,134.15		CROYDONCCGND15JULY15
31/07/2015	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	LONDON RESIDENTIAL HEALTHCARE LTD	8561008	42,960.00		192084
31/07/2015	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	BROMLEY HEALTHCARE CIC	8561023	83,273.00		25577971
31/07/2015	Hosting Charge from NHS CB	PRESCRIBING	NHS ENGLAND	8561064	32,514.48	654 442 045	7000015499
31/07/2015	Clinical&Medical-Independent Sector	URGENT CARE	VIRGIN CARE PROVIDER SERVICES LTD	8561074	319,950.00	918510332	854Z4969
31/07/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	8595150	1,527,759.00	GB654943703	6361300
31/07/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	8595151	26,833.33	GB654943703	6361356
31/07/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST	8596749	117,750.05		10175054
31/07/2015	Hcare Srv Rec NHS Trust	COMMUNITY SERVICES	CROYDON HEALTH SERVICES NHS TRUST	8596752	2,121,390.80		10099746
31/07/2015	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	CROYDON HEALTH SERVICES NHS TRUST	8596758	12,853,113.14		10099745
31/07/2015	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	LONDON RESIDENTIAL HEALTHCARE LTD	8635115	30,795.52		188068
31/07/2015	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS	8635147	58,929.99		38291
31/07/2015	Clinical&Medical-Othe Public Sector	SAFEGUARDING	CROYDON COUNCIL	8635452	33,850.00		2387654
31/07/2015	Hcare Srv Rec NHS Trust	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	8636029	117,975.83		L0008772
31/07/2015	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	EPSOM & ST HELIER UNIVERSITY HOSPITALS NHS TRUST	8639588	1,099,646.72		19718400
31/07/2015	Hlthcre-Foundation Trsts	LEARNING DIFFICULTIES	OXLEAS NHS FOUNDATION TRUST	8655957	33,040.00		31739
31/07/2015	Clinical&Medical-Voluntary Sector	QUALITY PREMIUM PROGRAMME	HEAR US	8655962	25,759.00		HU2015161STQTR
31/07/2015	Hcare Srv Rec NHS Trust	MENTAL HEALTH CONTRACTS	SOUTH WEST LONDON AND ST GEORGE' S MENTAL HEALTH NHS TRUST	8656103	49,341.00		P0053976
31/07/2015	Hcare Srv Rec NHS Trust	MENTAL HEALTH CONTRACTS	SOUTH WEST LONDON AND ST GEORGE' S MENTAL HEALTH NHS TRUST	8656104	49,341.00		P0053977
31/07/2015	Hcare Srv Rec NHS Trust	MENTAL HEALTH CONTRACTS	SOUTH WEST LONDON AND ST GEORGE' S MENTAL HEALTH NHS TRUST	8656105	49,341.00		P0053978
31/07/2015	Hcare Srv Rec NHS Trust	MENTAL HEALTH CONTRACTS	SOUTH WEST LONDON AND ST GEORGE' S MENTAL HEALTH NHS TRUST	8656171	49,341.00		P0054192
31/07/2015	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	COMPLETE OPHTHALMIC SERVICES LTD	8656220	47,573.00		112326
31/07/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	8675141	1,460,558.56	GB654943703	6363485
31/07/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	8675142	26,833.33	GB654943703	6363541
31/07/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	8685435	53,857.00		3156820
31/07/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	8685473	75,421.00		3158852
31/07/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	8685517	27,097.00		3161075
31/07/2015	Charges from CSU	CEO/ BOARD OFFICE	NHS KENT AND MEDWAY CSU	8685555	34,547.54		7312101275
31/07/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	8690694	745,369.00		IC0024194
31/07/2015	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS	8703213	218,098.24		43505
31/07/2015	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	COMMUNITAS CLINICS LTD	8714675	44,886.00		PBCDERM0415
31/07/2015	Hcare Srv Rec NHS Trust	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	8718872	1,017,968.28		L0008836
31/07/2015	Hcare Srv Rec NHS Trust	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	8718874	26,073.61		L0008868

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31/07/2015	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - ADULTS	CARE UK MENTAL HEALTH PARTNERSHIPS LTD	8720660	115,492.63	GB594959072	EVERG000049
31/07/2015	Hlthcre-Foundation Trsts	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	8720677	59,863.26		M0093140
31/07/2015	Hlthcre-Foundation Trsts	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	8720679	25,198.00		M0093203
31/07/2015	Hlthcre-Foundation Trsts	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	8720681	503,960.00		M0093197
31/07/2015	Clinical&Medical-Independent Sector	URGENT CARE	AT MEDICS - PARKWAY & PURLEY MU	8720695	67,766.00		MIU072015
31/07/2015	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	OFF THE RECORD YOUTH COUNSELLING CROYDON	8720697	37,495.50		PCT071
31/07/2015	Hlthcre-Foundation Trsts	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	8720704	503,960.00		M0094702
31/07/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	8723562	620,292.00		3171446
31/07/2015	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	LEWISHAM & GREENWICH NHS TRUST	8739935	67,445.00		8459867
31/07/2015	Hcare Srv Rec Fdtn Trust-Prior Year	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	8749880	35,759.86		52747025
31/07/2015	Hcare Srv Rec Fdtn Trust-Prior Year	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	8749923	26,765.07		52747716
31/07/2015	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	WHITGIFT FOUNDATION	8775950	27,971.43		CHC086
31/07/2015	Clinical&Medical-Independent Sector	URGENT CARE	VIRGIN CARE PROVIDER SERVICES LTD	8776476	51,689.00	918510332	854Z5006
31/07/2015	Clinical&Medical-Independent Sector	NCAS/OATS	GREENBROOK HEALTHCARE (HOUNSLOW) LTD	8779938	28,701.76		PRUH201506125