

Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
31/05/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ST GEORGES HEALTHCARE NHS TRUST	7779080	37,707.00		6358010
31/05/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ST GEORGES HEALTHCARE NHS TRUST	7779084	1,426,958.53		6357954
31/05/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	7779616	486,551.00		3165926
31/05/2015	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	SURREY AND SUSSEX HEALTHCARE NHS TRUST	7782740	375,365.85		11945803
31/05/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	7782742	77,101.08		52746644
31/05/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	7799855	265,260.00		45717798
31/05/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	7800240	125,721.00	654948687	5010052360
31/05/2015	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS	7800241	218,098.24		40136
31/05/2015	Clinical&Medical-Voluntary Sector	COMMISSIONING	MENTAL HEALTH SERVICES - COLLABORATIVE	7834611	216,775.25		1232
31/05/2015	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	MIND IN CROYDON	7838301	47,066.00		223495
31/05/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	7838863	1,537,012.00		223595
31/05/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	7838864	34,597.00		223644
31/05/2015	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	7838871	55,648.00	654945990	H0117450
31/05/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	7863698	33,996.95		2010006211
31/05/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	QUEEN VICTORIA HOSPITAL NHS FOUNDATION TRUST	7863703	38,585.62		10173651
31/05/2015	Clinical&Medical-Independent Sector	URGENT CARE	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST	7883324	31,800.00	918510332	85424619
31/05/2015	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	VIRGIN CARE PROVIDER SERVICES LTD	7883328	37,542.85		3028
31/05/2015	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	A&R CARE LTD	7883710	1,059,293.43		19716022
31/05/2015	C&M-PMS DES Minor Surgery	LOCAL ENHANCED SERVICES	EPSOM & ST HELIER UNIVERSITY HOSPITALS NHS TRUST	7892821	4,798.18		LNRO00008292
31/05/2015	C&M-PMS LES CCGlcityExec&ClinLeads	LOCAL ENHANCED SERVICES	DR M A WHITEHEAD & PARTNERS	7892821	21,767.20		LNRO00008292
31/05/2015	C&M-PMS LES Phlebotomy	LOCAL ENHANCED SERVICES	DR M A WHITEHEAD & PARTNERS	7892821	173.89		LNRO00008292
31/05/2015	C&M-APMS LES Care Home/Nursing Home	LOCAL ENHANCED SERVICES	DR P P CHARLTON & PARTNERS	7892823	8,403.69		LNRO00008295
31/05/2015	C&M-PMS DES Minor Surgery	LOCAL ENHANCED SERVICES	DR P P CHARLTON & PARTNERS	7892823	968.44		LNRO00008295
31/05/2015	C&M-PMS LES 24 Hour ABPM	LOCAL ENHANCED SERVICES	DR P P CHARLTON & PARTNERS	7892823	561.00		LNRO00008295
31/05/2015	C&M-PMS LES Basket of Procedures	LOCAL ENHANCED SERVICES	DR P P CHARLTON & PARTNERS	7892823	531.62		LNRO00008295
31/05/2015	C&M-PMS LES CCGlcityExec&ClinLeads	LOCAL ENHANCED SERVICES	DR P P CHARLTON & PARTNERS	7892823	14,611.44		LNRO00008295
31/05/2015	C&M-PMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	DR P P CHARLTON & PARTNERS	7892823	2,575.00		LNRO00008295
31/05/2015	C&M-PMS LES Phlebotomy	LOCAL ENHANCED SERVICES	DR P P CHARLTON & PARTNERS	7892823	824.43		LNRO00008295
31/05/2015	C&M-PMS LES Spirometry	LOCAL ENHANCED SERVICES	DR P P CHARLTON & PARTNERS	7892823	1,270.31		LNRO00008295
31/05/2015	C&M-PMS LES Spirometry	LOCAL ENHANCED SERVICES	DR P W NEWLANDS & PARTNERS	7892824	825.00		LNRO00008296
31/05/2015	C&M-PMS LES Phlebotomy	LOCAL ENHANCED SERVICES	DR P W NEWLANDS & PARTNERS	7892824	3,909.44		LNRO00008296
31/05/2015	C&M-PMS LES CCGlcityExec&ClinLeads	LOCAL ENHANCED SERVICES	DR P W NEWLANDS & PARTNERS	7892824	27,213.60		LNRO00008296
31/05/2015	C&M-PMS LES Basket of Procedures	LOCAL ENHANCED SERVICES	DR P W NEWLANDS & PARTNERS	7892824	1,033.80		LNRO00008296
31/05/2015	C&M-PMS LES 24 Hour ABPM	LOCAL ENHANCED SERVICES	DR P W NEWLANDS & PARTNERS	7892824	1,188.00		LNRO00008296
31/05/2015	C&M-PMS DES Minor Surgery	LOCAL ENHANCED SERVICES	DR P W NEWLANDS & PARTNERS	7892824	4,049.84		LNRO00008296
31/05/2015	C&M-PMS DES Minor Surgery	LOCAL ENHANCED SERVICES	DR SIVATHASAN & PARTNERS	7892825	2,905.32		LNRO00008301
31/05/2015	C&M-PMS LES 24 Hour ABPM	LOCAL ENHANCED SERVICES	DR SIVATHASAN & PARTNERS	7892825	33.00		LNRO00008301
31/05/2015	C&M-PMS LES CCGlcityExec&ClinLeads	LOCAL ENHANCED SERVICES	DR SIVATHASAN & PARTNERS	7892825	20,987.04		LNRO00008301
31/05/2015	C&M-PMS LES Dermatology/Cryotherapy	LOCAL ENHANCED SERVICES	DR SIVATHASAN & PARTNERS	7892825	478.92		LNRO00008301
31/05/2015	C&M-PMS LES Phlebotomy	LOCAL ENHANCED SERVICES	DR SIVATHASAN & PARTNERS	7892825	1,094.21		LNRO00008301
31/05/2015	C&M-PMS LES Spirometry	LOCAL ENHANCED SERVICES	DR SIVATHASAN & PARTNERS	7892825	787.50		LNRO00008301
31/05/2015	C&M-PMS LES Spirometry	LOCAL ENHANCED SERVICES	HALING PARK PARTNERSHIP	7892827	200.00		LNRO00008311
31/05/2015	C&M-PMS LES Phlebotomy	LOCAL ENHANCED SERVICES	HALING PARK PARTNERSHIP	7892827	260.30		LNRO00008311
31/05/2015	C&M-PMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	HALING PARK PARTNERSHIP	7892827	2,745.00		LNRO00008311
31/05/2015	C&M-PMS LES CCGlcityExec&ClinLeads	LOCAL ENHANCED SERVICES	HALING PARK PARTNERSHIP	7892827	6,018.64		LNRO00008311
31/05/2015	C&M-PMS LES 24 Hour ABPM	LOCAL ENHANCED SERVICES	HALING PARK PARTNERSHIP	7892827	176.00		LNRO00008311
31/05/2015	C&M-PMS DES Minor Surgery	LOCAL ENHANCED SERVICES	HALING PARK PARTNERSHIP	7892827	880.40		LNRO00008311
31/05/2015	C&M-APMS LES Care Home/Nursing Home	LOCAL ENHANCED SERVICES	HALING PARK PARTNERSHIP	7892827	25,141.00		LNRO00008311
31/05/2015	C&M-PMS DES Minor Surgery	LOCAL ENHANCED SERVICES	PARCHMORE MEDICAL CENTRE	7892829	5,370.44		LNRO00008317
31/05/2015	C&M-PMS LES 24 Hour ABPM	LOCAL ENHANCED SERVICES	PARCHMORE MEDICAL CENTRE	7892829	957.00		LNRO00008317
31/05/2015	C&M-PMS LES Basket of Procedures	LOCAL ENHANCED SERVICES	PARCHMORE MEDICAL CENTRE	7892829	1,083.45		LNRO00008317
31/05/2015	C&M-PMS LES CCGlcityExec&ClinLeads	LOCAL ENHANCED SERVICES	PARCHMORE MEDICAL CENTRE	7892829	26,229.20		LNRO00008317
31/05/2015	C&M-PMS LES Dermatology/Cryotherapy	LOCAL ENHANCED SERVICES	PARCHMORE MEDICAL CENTRE	7892829	773.62		LNRO00008317
31/05/2015	C&M-PMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	PARCHMORE MEDICAL CENTRE	7892829	11,181.25		LNRO00008317
31/05/2015	C&M-PMS LES Phlebotomy	LOCAL ENHANCED SERVICES	PARCHMORE MEDICAL CENTRE	7892829	3,575.80		LNRO00008317
31/05/2015	C&M-PMS LES Spirometry	LOCAL ENHANCED SERVICES	PARCHMORE MEDICAL CENTRE	7892829	50.00		LNRO00008317
31/05/2015	C&M-PMS LES Student	LOCAL ENHANCED SERVICES	PARCHMORE MEDICAL CENTRE	7892829	166.00		LNRO00008317
31/05/2015	C&M-PMS LES Spirometry	LOCAL ENHANCED SERVICES	ST JAMES MEDICAL CENTRE CROYDON	7892831	1,300.00		LNRO00008321
31/05/2015	C&M-PMS LES Phlebotomy	LOCAL ENHANCED SERVICES	ST JAMES MEDICAL CENTRE CROYDON	7892831	1,507.08		LNRO00008321
31/05/2015	C&M-PMS LES CCGlcityExec&ClinLeads	LOCAL ENHANCED SERVICES	ST JAMES MEDICAL CENTRE CROYDON	7892831	17,597.76		LNRO00008321
31/05/2015	C&M-PMS LES Basket of Procedures	LOCAL ENHANCED SERVICES	ST JAMES MEDICAL CENTRE CROYDON	7892831	723.68		LNRO00008321

Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
31/05/2015	C&M-PMS LES 24 Hour ABPM	LOCAL ENHANCED SERVICES	ST JAMES MEDICAL CENTRE CROYDON	7892831	550.00		LNRO00008321
31/05/2015	C&M-PMS DES Minor Surgery	LOCAL ENHANCED SERVICES	ST JAMES MEDICAL CENTRE CROYDON	7892831	3,389.54		LNRO00008321
31/05/2015	C&M-APMS LES Care Home/Nursing Home	LOCAL ENHANCED SERVICES	ST JAMES MEDICAL CENTRE CROYDON	7892831	4,379.19		LNRO00008321
31/05/2015	C&M-PMS LES 24 Hour ABPM	LOCAL ENHANCED SERVICES	WOODSIDE GROUP PRACTICE	7892833	759.00		LNRO00008324
31/05/2015	C&M-PMS LES CCGlcityExec&ClinLeads	LOCAL ENHANCED SERVICES	WOODSIDE GROUP PRACTICE	7892833	23,969.68		LNRO00008324
31/05/2015	C&M-PMS LES Phlebotomy	LOCAL ENHANCED SERVICES	WOODSIDE GROUP PRACTICE	7892833	3,069.23		LNRO00008324
31/05/2015	C&M-PMS LES Spirometry	LOCAL ENHANCED SERVICES	WOODSIDE GROUP PRACTICE	7892833	1,442.19		LNRO00008324
31/05/2015	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - ADULTS	CARE UK COMMUNITY PARTNERSHIPS LTD	7895156	99,257.83	594959072	AMBER000644
31/05/2015	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - ADULTS	CARE UK COMMUNITY PARTNERSHIPS LTD	7895174	(99,257.83)	594959072	CNUMBER000681
31/05/2015	C&M-PMS LES Student	LOCAL ENHANCED SERVICES	DR AJ BRZEZICKI & PARTNERS	7904445	1,773.66		LNRO00008279
31/05/2015	C&M-PMS LES Spirometry	LOCAL ENHANCED SERVICES	DR AJ BRZEZICKI & PARTNERS	7904445	1,787.50		LNRO00008279
31/05/2015	C&M-PMS LES Phlebotomy	LOCAL ENHANCED SERVICES	DR AJ BRZEZICKI & PARTNERS	7904445	1,795.13		LNRO00008279
31/05/2015	C&M-PMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	DR AJ BRZEZICKI & PARTNERS	7904445	4,495.63		LNRO00008279
31/05/2015	C&M-PMS LES Coeliacs	LOCAL ENHANCED SERVICES	DR AJ BRZEZICKI & PARTNERS	7904445	550.00		LNRO00008279
31/05/2015	C&M-PMS LES CCGlcityExec&ClinLeads	LOCAL ENHANCED SERVICES	DR AJ BRZEZICKI & PARTNERS	7904445	13,432.00		LNRO00008279
31/05/2015	C&M-PMS LES Basket of Procedures	LOCAL ENHANCED SERVICES	DR AJ BRZEZICKI & PARTNERS	7904445	495.45		LNRO00008279
31/05/2015	C&M-PMS LES Barretts esophagus	LOCAL ENHANCED SERVICES	DR AJ BRZEZICKI & PARTNERS	7904445	1,600.00		LNRO00008279
31/05/2015	C&M-PMS LES 24 Hour ABPM	LOCAL ENHANCED SERVICES	DR AJ BRZEZICKI & PARTNERS	7904445	539.00		LNRO00008279
31/05/2015	C&M-PMS DES Minor Surgery	LOCAL ENHANCED SERVICES	DR AJ BRZEZICKI & PARTNERS	7904445	10,916.96		LNRO00008279
31/05/2015	C&M-APMS LES Care Home/Nursing Home	LOCAL ENHANCED SERVICES	DR AJ BRZEZICKI & PARTNERS	7904445	2,000.00		LNRO00008279
31/05/2015	C&M-PMS LES Student	LOCAL ENHANCED SERVICES	DR COLLINS & PARTNERS	7904446	282.39		LNRO00008283
31/05/2015	C&M-PMS LES Spirometry	LOCAL ENHANCED SERVICES	DR COLLINS & PARTNERS	7904446	900.00		LNRO00008283
31/05/2015	C&M-PMS LES Phlebotomy	LOCAL ENHANCED SERVICES	DR COLLINS & PARTNERS	7904446	527.03		LNRO00008283
31/05/2015	C&M-PMS LES Coeliacs	LOCAL ENHANCED SERVICES	DR COLLINS & PARTNERS	7904446	250.00		LNRO00008283
31/05/2015	C&M-PMS LES CCGlcityExec&ClinLeads	LOCAL ENHANCED SERVICES	DR COLLINS & PARTNERS	7904446	10,752.96		LNRO00008283
31/05/2015	C&M-PMS LES Basket of Procedures	LOCAL ENHANCED SERVICES	DR COLLINS & PARTNERS	7904446	19.08		LNRO00008283
31/05/2015	C&M-PMS LES Barretts esophagus	LOCAL ENHANCED SERVICES	DR COLLINS & PARTNERS	7904446	900.00		LNRO00008283
31/05/2015	C&M-PMS LES 24 Hour ABPM	LOCAL ENHANCED SERVICES	DR COLLINS & PARTNERS	7904446	198.00		LNRO00008283
31/05/2015	C&M-PMS DES Minor Surgery	LOCAL ENHANCED SERVICES	DR COLLINS & PARTNERS	7904446	572.26		LNRO00008283
31/05/2015	C&M-APMS LES Care Home/Nursing Home	LOCAL ENHANCED SERVICES	DR COLLINS & PARTNERS	7904446	10,600.00		LNRO00008283
31/05/2015	C&M-PMS LES Spirometry	LOCAL ENHANCED SERVICES	DR J W GILLGRASS & PARTNERS	7904450	1,604.17		LNRO00008288
31/05/2015	C&M-PMS LES Phlebotomy	LOCAL ENHANCED SERVICES	DR J W GILLGRASS & PARTNERS	7904450	830.30		LNRO00008288
31/05/2015	C&M-PMS LES Coeliacs	LOCAL ENHANCED SERVICES	DR J W GILLGRASS & PARTNERS	7904450	350.00		LNRO00008288
31/05/2015	C&M-PMS LES CCGlcityExec&ClinLeads	LOCAL ENHANCED SERVICES	DR J W GILLGRASS & PARTNERS	7904450	11,380.40		LNRO00008288
31/05/2015	C&M-PMS LES Basket of Procedures	LOCAL ENHANCED SERVICES	DR J W GILLGRASS & PARTNERS	7904450	436.09		LNRO00008288
31/05/2015	C&M-PMS LES Barretts esophagus	LOCAL ENHANCED SERVICES	DR J W GILLGRASS & PARTNERS	7904450	950.00		LNRO00008288
31/05/2015	C&M-PMS LES 24 Hour ABPM	LOCAL ENHANCED SERVICES	DR J W GILLGRASS & PARTNERS	7904450	242.00		LNRO00008288
31/05/2015	C&M-PMS DES Minor Surgery	LOCAL ENHANCED SERVICES	DR J W GILLGRASS & PARTNERS	7904450	15.00		LNRO00008288
31/05/2015	C&M-APMS LES Care Home/Nursing Home	LOCAL ENHANCED SERVICES	DR J W GILLGRASS & PARTNERS	7904450	23,374.49		LNRO00008288
31/05/2015	C&M-PMS LES Spirometry	LOCAL ENHANCED SERVICES	DR M F JOHNSON & PARTNERS	7904452	1,250.00		LNRO00008290
31/05/2015	C&M-PMS LES Phlebotomy	LOCAL ENHANCED SERVICES	DR M F JOHNSON & PARTNERS	7904452	2,115.96		LNRO00008290
31/05/2015	C&M-PMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	DR M F JOHNSON & PARTNERS	7904452	5,685.00		LNRO00008290
31/05/2015	C&M-PMS LES Dermatology/Cryotherapy	LOCAL ENHANCED SERVICES	DR M F JOHNSON & PARTNERS	7904452	153.43		LNRO00008290
31/05/2015	C&M-PMS LES Coeliacs	LOCAL ENHANCED SERVICES	DR M F JOHNSON & PARTNERS	7904452	292.19		LNRO00008290
31/05/2015	C&M-PMS LES CCGlcityExec&ClinLeads	LOCAL ENHANCED SERVICES	DR M F JOHNSON & PARTNERS	7904452	23,655.04		LNRO00008290
31/05/2015	C&M-PMS LES Basket of Procedures	LOCAL ENHANCED SERVICES	DR M F JOHNSON & PARTNERS	7904452	975.34		LNRO00008290
31/05/2015	C&M-PMS LES Barretts esophagus	LOCAL ENHANCED SERVICES	DR M F JOHNSON & PARTNERS	7904452	325.00		LNRO00008290
31/05/2015	C&M-PMS LES 24 Hour ABPM	LOCAL ENHANCED SERVICES	DR M F JOHNSON & PARTNERS	7904452	616.00		LNRO00008290
31/05/2015	C&M-PMS DES Minor Surgery	LOCAL ENHANCED SERVICES	DR M F JOHNSON & PARTNERS	7904452	7,948.06		LNRO00008290
31/05/2015	C&M-PMS LES Student	LOCAL ENHANCED SERVICES	DR P BOFFA & PARTNERS	7904454	332.98		LNRO00008294
31/05/2015	C&M-PMS LES Spirometry	LOCAL ENHANCED SERVICES	DR P BOFFA & PARTNERS	7904454	1,625.00		LNRO00008294
31/05/2015	C&M-PMS LES Phlebotomy	LOCAL ENHANCED SERVICES	DR P BOFFA & PARTNERS	7904454	2,303.90		LNRO00008294
31/05/2015	C&M-PMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	DR P BOFFA & PARTNERS	7904454	4,030.00		LNRO00008294
31/05/2015	C&M-PMS LES CCGlcityExec&ClinLeads	LOCAL ENHANCED SERVICES	DR P BOFFA & PARTNERS	7904454	23,316.48		LNRO00008294
31/05/2015	C&M-PMS LES Basket of Procedures	LOCAL ENHANCED SERVICES	DR P BOFFA & PARTNERS	7904454	944.93		LNRO00008294
31/05/2015	C&M-PMS LES Barretts esophagus	LOCAL ENHANCED SERVICES	DR P BOFFA & PARTNERS	7904454	362.50		LNRO00008294
31/05/2015	C&M-PMS LES 24 Hour ABPM	LOCAL ENHANCED SERVICES	DR P BOFFA & PARTNERS	7904454	1,309.00		LNRO00008294
31/05/2015	C&M-PMS DES Minor Surgery	LOCAL ENHANCED SERVICES	DR P BOFFA & PARTNERS	7904454	9,420.28		LNRO00008294
31/05/2015	C&M-PMS LES Student	LOCAL ENHANCED SERVICES	DR S E RAMSBOTHAM	7904456	595.22		LNRO00008298
31/05/2015	C&M-PMS LES Spirometry	LOCAL ENHANCED SERVICES	DR S E RAMSBOTHAM	7904456	903.13		LNRO00008298
31/05/2015	C&M-PMS LES Phlebotomy	LOCAL ENHANCED SERVICES	DR S E RAMSBOTHAM	7904456	928.89		LNRO00008298
31/05/2015	C&M-PMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	DR S E RAMSBOTHAM	7904456	1,181.88		LNRO00008298
31/05/2015	C&M-PMS LES Coeliacs	LOCAL ENHANCED SERVICES	DR S E RAMSBOTHAM	7904456	262.50		LNRO00008298
31/05/2015	C&M-PMS LES CCGlcityExec&ClinLeads	LOCAL ENHANCED SERVICES	DR S E RAMSBOTHAM	7904456	12,984.88		LNRO00008298
31/05/2015	C&M-PMS LES Barretts esophagus	LOCAL ENHANCED SERVICES	DR S E RAMSBOTHAM	7904456	787.50		LNRO00008298
31/05/2015	C&M-PMS LES 24 Hour ABPM	LOCAL ENHANCED SERVICES	DR S E RAMSBOTHAM	7904456	693.00		LNRO00008298
31/05/2015	C&M-PMS DES Minor Surgery	LOCAL ENHANCED SERVICES	DR S E RAMSBOTHAM	7904456	1,408.64		LNRO00008298
31/05/2015	C&M-APMS LES Care Home/Nursing Home	LOCAL ENHANCED SERVICES	DR S E RAMSBOTHAM	7904456	17,960.69		LNRO00008298
31/05/2015	C&M-PMS LES Student	LOCAL ENHANCED SERVICES	DR RODRIGUES & PARTNERS	7904458	325.65		LNRO00008300
31/05/2015	C&M-PMS LES Spirometry	LOCAL ENHANCED SERVICES	DR RODRIGUES & PARTNERS	7904458	1,250.00		LNRO00008300
31/05/2015	C&M-PMS LES Phlebotomy	LOCAL ENHANCED SERVICES	DR RODRIGUES & PARTNERS	7904458	237.50		LNRO00008300

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31/05/2015	C&M-PMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	DR RODRIGUES & PARTNERS	7904458	2,050.00		LNR000008300
31/05/2015	C&M-PMS LES CCGlcityExec&ClinLeads	LOCAL ENHANCED SERVICES	DR RODRIGUES & PARTNERS	7904458	19,439.60		LNR000008300
31/05/2015	C&M-PMS LES Barretts esophagus	LOCAL ENHANCED SERVICES	DR RODRIGUES & PARTNERS	7904458	1,950.00		LNR000008300
31/05/2015	C&M-PMS LES 24 Hour ABPM	LOCAL ENHANCED SERVICES	DR RODRIGUES & PARTNERS	7904458	286.00		LNR000008300
31/05/2015	C&M-PMS LES Student	LOCAL ENHANCED SERVICES	DR W H BARCLAY & PARTNERS	7904460	216.87		LNR000008303
31/05/2015	C&M-PMS LES Spirometry	LOCAL ENHANCED SERVICES	DR W H BARCLAY & PARTNERS	7904460	225.00		LNR000008303
31/05/2015	C&M-PMS LES Phlebotomy	LOCAL ENHANCED SERVICES	DR W H BARCLAY & PARTNERS	7904460	1,391.97		LNR000008303
31/05/2015	C&M-PMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	DR W H BARCLAY & PARTNERS	7904460	4,280.31		LNR000008303
31/05/2015	C&M-PMS LES Coeliacs	LOCAL ENHANCED SERVICES	DR W H BARCLAY & PARTNERS	7904460	87.50		LNR000008303
31/05/2015	C&M-PMS LES CCGlcityExec&ClinLeads	LOCAL ENHANCED SERVICES	DR W H BARCLAY & PARTNERS	7904460	19,430.40		LNR000008303
31/05/2015	C&M-PMS LES Basket of Procedures	LOCAL ENHANCED SERVICES	DR W H BARCLAY & PARTNERS	7904460	691.20		LNR000008303
31/05/2015	C&M-PMS LES Barretts esophagus	LOCAL ENHANCED SERVICES	DR W H BARCLAY & PARTNERS	7904460	1,262.50		LNR000008303
31/05/2015	C&M-PMS LES 24 Hour ABPM	LOCAL ENHANCED SERVICES	DR W H BARCLAY & PARTNERS	7904460	638.00		LNR000008303
31/05/2015	C&M-APMS LES Care Home/Nursing Home	LOCAL ENHANCED SERVICES	DR W H BARCLAY & PARTNERS	7904460	15,000.00		LNR000008303
31/05/2015	C&M-PMS LES Spirometry	LOCAL ENHANCED SERVICES	DR WILCOCK & PARTNERS	7904461	1,025.00		LNR000008304
31/05/2015	C&M-PMS LES Phlebotomy	LOCAL ENHANCED SERVICES	DR WILCOCK & PARTNERS	7904461	1,245.95		LNR000008304
31/05/2015	C&M-PMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	DR WILCOCK & PARTNERS	7904461	10,790.00		LNR000008304
31/05/2015	C&M-PMS LES Coeliacs	LOCAL ENHANCED SERVICES	DR WILCOCK & PARTNERS	7904461	450.00		LNR000008304
31/05/2015	C&M-PMS LES CCGlcityExec&ClinLeads	LOCAL ENHANCED SERVICES	DR WILCOCK & PARTNERS	7904461	14,239.76		LNR000008304
31/05/2015	C&M-PMS LES Basket of Procedures	LOCAL ENHANCED SERVICES	DR WILCOCK & PARTNERS	7904461	614.69		LNR000008304
31/05/2015	C&M-PMS LES Barretts esophagus	LOCAL ENHANCED SERVICES	DR WILCOCK & PARTNERS	7904461	1,550.00		LNR000008304
31/05/2015	C&M-PMS LES 24 Hour ABPM	LOCAL ENHANCED SERVICES	DR WILCOCK & PARTNERS	7904461	297.00		LNR000008304
31/05/2015	C&M-PMS DES Minor Surgery	LOCAL ENHANCED SERVICES	DR WILCOCK & PARTNERS	7904461	2,817.28		LNR000008304
31/05/2015	C&M-APMS LES Care Home/Nursing Home	LOCAL ENHANCED SERVICES	DR WILCOCK & PARTNERS	7904461	7,897.94		LNR000008304
31/05/2015	C&M-PMS LES Spirometry	LOCAL ENHANCED SERVICES	DRS CUTTING KHAN & SHEYIN	7904462	765.63		LNR000008305
31/05/2015	C&M-PMS LES Phlebotomy	LOCAL ENHANCED SERVICES	DRS CUTTING KHAN & SHEYIN	7904462	1,546.01		LNR000008305
31/05/2015	C&M-PMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	DRS CUTTING KHAN & SHEYIN	7904462	2,150.00		LNR000008305
31/05/2015	C&M-PMS LES Coeliacs	LOCAL ENHANCED SERVICES	DRS CUTTING KHAN & SHEYIN	7904462	87.50		LNR000008305
31/05/2015	C&M-PMS LES CCGlcityExec&ClinLeads	LOCAL ENHANCED SERVICES	DRS CUTTING KHAN & SHEYIN	7904462	13,146.80		LNR000008305
31/05/2015	C&M-PMS LES Basket of Procedures	LOCAL ENHANCED SERVICES	DRS CUTTING KHAN & SHEYIN	7904462	473.05		LNR000008305
31/05/2015	C&M-PMS LES 24 Hour ABPM	LOCAL ENHANCED SERVICES	DRS CUTTING KHAN & SHEYIN	7904462	704.00		LNR000008305
31/05/2015	C&M-PMS DES Minor Surgery	LOCAL ENHANCED SERVICES	DRS CUTTING KHAN & SHEYIN	7904462	3,917.78		LNR000008305
31/05/2015	C&M-APMS LES Care Home/Nursing Home	LOCAL ENHANCED SERVICES	DRS CUTTING KHAN & SHEYIN	7904462	2,400.00		LNR000008305
31/05/2015	C&M-PMS LES Student	LOCAL ENHANCED SERVICES	DR TROMPETAS & PARTNERS SOUTH CROYDON	7904463	445.46		LNR000008306
31/05/2015	C&M-PMS LES Spirometry	LOCAL ENHANCED SERVICES	DR TROMPETAS & PARTNERS SOUTH CROYDON	7904463	1,687.50		LNR000008306
31/05/2015	C&M-PMS LES Phlebotomy	LOCAL ENHANCED SERVICES	DR TROMPETAS & PARTNERS SOUTH CROYDON	7904463	2,596.88		LNR000008306
31/05/2015	C&M-PMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	DR TROMPETAS & PARTNERS SOUTH CROYDON	7904463	7,021.25		LNR000008306
31/05/2015	C&M-PMS LES Dermatology/Cryotherapy	LOCAL ENHANCED SERVICES	DR TROMPETAS & PARTNERS SOUTH CROYDON	7904463	2,672.59		LNR000008306
31/05/2015	C&M-PMS LES Coeliacs	LOCAL ENHANCED SERVICES	DR TROMPETAS & PARTNERS SOUTH CROYDON	7904463	362.50		LNR000008306
31/05/2015	C&M-PMS LES CCGlcityExec&ClinLeads	LOCAL ENHANCED SERVICES	DR TROMPETAS & PARTNERS SOUTH CROYDON	7904463	20,287.84		LNR000008306
31/05/2015	C&M-PMS LES Basket of Procedures	LOCAL ENHANCED SERVICES	DR TROMPETAS & PARTNERS SOUTH CROYDON	7904463	876.01		LNR000008306
31/05/2015	C&M-PMS LES 24 Hour ABPM	LOCAL ENHANCED SERVICES	DR TROMPETAS & PARTNERS SOUTH CROYDON	7904463	990.00		LNR000008306
31/05/2015	C&M-PMS DES Minor Surgery	LOCAL ENHANCED SERVICES	DR TROMPETAS & PARTNERS SOUTH CROYDON	7904463	10,507.74		LNR000008306
31/05/2015	C&M-PMS LES Spirometry	LOCAL ENHANCED SERVICES	EAST CROYDON MEDICAL CENTRE	7904465	579.69		LNR000008309
31/05/2015	C&M-PMS LES Phlebotomy	LOCAL ENHANCED SERVICES	EAST CROYDON MEDICAL CENTRE	7904465	2,342.91		LNR000008309
31/05/2015	C&M-PMS LES Coeliacs	LOCAL ENHANCED SERVICES	EAST CROYDON MEDICAL CENTRE	7904465	750.00		LNR000008309
31/05/2015	C&M-PMS LES CCGlcityExec&ClinLeads	LOCAL ENHANCED SERVICES	EAST CROYDON MEDICAL CENTRE	7904465	23,218.96		LNR000008309
31/05/2015	C&M-PMS LES Basket of Procedures	LOCAL ENHANCED SERVICES	EAST CROYDON MEDICAL CENTRE	7904465	1,068.12		LNR000008309
31/05/2015	C&M-PMS LES Barretts esophagus	LOCAL ENHANCED SERVICES	EAST CROYDON MEDICAL CENTRE	7904465	1,600.00		LNR000008309
31/05/2015	C&M-PMS LES 24 Hour ABPM	LOCAL ENHANCED SERVICES	EAST CROYDON MEDICAL CENTRE	7904465	660.00		LNR000008309
31/05/2015	C&M-PMS DES Minor Surgery	LOCAL ENHANCED SERVICES	EAST CROYDON MEDICAL CENTRE	7904465	4,622.10		LNR000008309
31/05/2015	C&M-APMS LES Care Home/Nursing Home	LOCAL ENHANCED SERVICES	EAST CROYDON MEDICAL CENTRE	7904465	15,951.71		LNR000008309
31/05/2015	C&M-PMS LES Spirometry	LOCAL ENHANCED SERVICES	FARLEY ROAD MEDICAL PRACTICE	7904466	1,862.50		LNR000008310
31/05/2015	C&M-PMS LES Phlebotomy	LOCAL ENHANCED SERVICES	FARLEY ROAD MEDICAL PRACTICE	7904466	2,688.50		LNR000008310
31/05/2015	C&M-PMS LES Coeliacs	LOCAL ENHANCED SERVICES	FARLEY ROAD MEDICAL PRACTICE	7904466	21.88		LNR000008310
31/05/2015	C&M-PMS LES CCGlcityExec&ClinLeads	LOCAL ENHANCED SERVICES	FARLEY ROAD MEDICAL PRACTICE	7904466	20,779.12		LNR000008310
31/05/2015	C&M-PMS LES Basket of Procedures	LOCAL ENHANCED SERVICES	FARLEY ROAD MEDICAL PRACTICE	7904466	774.16		LNR000008310
31/05/2015	C&M-PMS LES 24 Hour ABPM	LOCAL ENHANCED SERVICES	FARLEY ROAD MEDICAL PRACTICE	7904466	572.00		LNR000008310
31/05/2015	C&M-PMS DES Minor Surgery	LOCAL ENHANCED SERVICES	FARLEY ROAD MEDICAL PRACTICE	7904466	308.14		LNR000008310
31/05/2015	C&M-PMS DES Minor Surgery	LOCAL ENHANCED SERVICES	KESTON HOUSE MEDICAL PRACTICE	7904468	3,653.66		LNR000008314
31/05/2015	C&M-PMS LES 24 Hour ABPM	LOCAL ENHANCED SERVICES	KESTON HOUSE MEDICAL PRACTICE	7904468	605.00		LNR000008314
31/05/2015	C&M-PMS LES Barretts esophagus	LOCAL ENHANCED SERVICES	KESTON HOUSE MEDICAL PRACTICE	7904468	1,512.50		LNR000008314
31/05/2015	C&M-PMS LES Basket of Procedures	LOCAL ENHANCED SERVICES	KESTON HOUSE MEDICAL PRACTICE	7904468	972.82		LNR000008314
31/05/2015	C&M-PMS LES CCGlcityExec&ClinLeads	LOCAL ENHANCED SERVICES	KESTON HOUSE MEDICAL PRACTICE	7904468	25,255.84		LNR000008314
31/05/2015	C&M-PMS LES Coeliacs	LOCAL ENHANCED SERVICES	KESTON HOUSE MEDICAL PRACTICE	7904468	737.50		LNR000008314
31/05/2015	C&M-PMS LES Spirometry	LOCAL ENHANCED SERVICES	KESTON HOUSE MEDICAL PRACTICE	7904468	1,009.38		LNR000008314
31/05/2015	C&M-PMS LES Student	LOCAL ENHANCED SERVICES	KESTON HOUSE MEDICAL PRACTICE	7904468	1,267.86		LNR000008314
31/05/2015	C&M-PMS LES Spirometry	LOCAL ENHANCED SERVICES	LONDON ROAD MEDICAL PRACTICE	7904469	100.00		LNR000008315
31/05/2015	C&M-PMS LES Coeliacs	LOCAL ENHANCED SERVICES	LONDON ROAD MEDICAL PRACTICE	7904469	37.50		LNR000008315
31/05/2015	C&M-PMS LES CCGlcityExec&ClinLeads	LOCAL ENHANCED SERVICES	LONDON ROAD MEDICAL PRACTICE	7904469	10,396.00		LNR000008315
31/05/2015	C&M-PMS LES Barretts esophagus	LOCAL ENHANCED SERVICES	LONDON ROAD MEDICAL PRACTICE	7904469	262.50		LNR000008315

Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
31/05/2015	C&M-PMS LES 24 Hour ABPM	LOCAL ENHANCED SERVICES	LONDON ROAD MEDICAL PRACTICE	7904469	187.00		LNRO00008315
31/05/2015	C&M-PMS DES Minor Surgery	LOCAL ENHANCED SERVICES	LONDON ROAD MEDICAL PRACTICE	7904469	1,540.70		LNRO00008315
31/05/2015	C&M-APMS LES Care Home/Nursing Home	LOCAL ENHANCED SERVICES	LONDON ROAD MEDICAL PRACTICE	7904469	12,630.50		LNRO00008315
31/05/2015	C&M-PMS LES Student	LOCAL ENHANCED SERVICES	NORBURY HEALTH CENTRE	7904470	19.41		LNRO00008316
31/05/2015	C&M-PMS LES Spirometry	LOCAL ENHANCED SERVICES	NORBURY HEALTH CENTRE	7904470	125.00		LNRO00008316
31/05/2015	C&M-PMS LES Phlebotomy	LOCAL ENHANCED SERVICES	NORBURY HEALTH CENTRE	7904470	13.49		LNRO00008316
31/05/2015	C&M-PMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	NORBURY HEALTH CENTRE	7904470	7,310.00		LNRO00008316
31/05/2015	C&M-PMS LES Coeliacs	LOCAL ENHANCED SERVICES	NORBURY HEALTH CENTRE	7904470	75.00		LNRO00008316
31/05/2015	C&M-PMS LES CCGLeCityExec&ClinLeads	LOCAL ENHANCED SERVICES	NORBURY HEALTH CENTRE	7904470	20,284.16		LNRO00008316
31/05/2015	C&M-PMS LES Basket of Procedures	LOCAL ENHANCED SERVICES	NORBURY HEALTH CENTRE	7904470	697.46		LNRO00008316
31/05/2015	C&M-PMS LES Barretts esophagus	LOCAL ENHANCED SERVICES	NORBURY HEALTH CENTRE	7904470	737.50		LNRO00008316
31/05/2015	C&M-PMS LES 24 Hour ABPM	LOCAL ENHANCED SERVICES	NORBURY HEALTH CENTRE	7904470	44.00		LNRO00008316
31/05/2015	C&M-APMS LES Care Home/Nursing Home	LOCAL ENHANCED SERVICES	NORBURY HEALTH CENTRE	7904470	14,194.19		LNRO00008316
31/05/2015	C&M-PMS LES Spirometry	LOCAL ENHANCED SERVICES	PORTLAND MEDICAL CENTRE	7904472	225.00		LNRO00008319
31/05/2015	C&M-PMS LES Phlebotomy	LOCAL ENHANCED SERVICES	PORTLAND MEDICAL CENTRE	7904472	1,495.53		LNRO00008319
31/05/2015	C&M-PMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	PORTLAND MEDICAL CENTRE	7904472	6,055.00		LNRO00008319
31/05/2015	C&M-PMS LES CCGLeCityExec&ClinLeads	LOCAL ENHANCED SERVICES	PORTLAND MEDICAL CENTRE	7904472	23,241.04		LNRO00008319
31/05/2015	C&M-PMS LES Basket of Procedures	LOCAL ENHANCED SERVICES	PORTLAND MEDICAL CENTRE	7904472	728.46		LNRO00008319
31/05/2015	C&M-PMS LES 24 Hour ABPM	LOCAL ENHANCED SERVICES	PORTLAND MEDICAL CENTRE	7904472	352.00		LNRO00008319
31/05/2015	C&M-PMS DES Minor Surgery	LOCAL ENHANCED SERVICES	PORTLAND MEDICAL CENTRE	7904472	3,829.74		LNRO00008319
31/05/2015	C&M-APMS LES Care Home/Nursing Home	LOCAL ENHANCED SERVICES	PORTLAND MEDICAL CENTRE	7904472	13,400.00		LNRO00008319
31/05/2015	Hcare Srv Rec NHS Trust	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	7918310	995,353.00		L0008228
31/05/2015	Clinical&Medical-Independent Sector	URGENT CARE	VIRGIN CARE PROVIDER SERVICES LTD	7933812	319,950.00	918510332	854Z4652
31/05/2015	C&M-GMS LES Student	LOCAL ENHANCED SERVICES	LEANDER ROAD SURGERY	7996522	100.00		LNRO00008556
31/05/2015	C&M-GMS LES Spirometry	LOCAL ENHANCED SERVICES	LEANDER ROAD SURGERY	7996522	507.81		LNRO00008556
31/05/2015	C&M-GMS LES Phlebotomy	LOCAL ENHANCED SERVICES	LEANDER ROAD SURGERY	7996522	648.96		LNRO00008556
31/05/2015	C&M-GMS LES Care Home/Nursing Home	LOCAL ENHANCED SERVICES	LEANDER ROAD SURGERY	7996522	3,000.00		LNRO00008556
31/05/2015	C&M-GMS LES CCGLeCityExec&Clin Leads	LOCAL ENHANCED SERVICES	LEANDER ROAD SURGERY	7996522	26,120.64		LNRO00008556
31/05/2015	Clinical&Medical-Independent Sector	URGENT CARE	AT MEDICS - PARKWAY & PURLEY MU	7998716	69,349.33		MIU042015
31/05/2015	Hcare Srv Rec NHS Trust	MENTAL HEALTH SERVICES - NOT CONTRACTED ACTIVITY	SOUTH WEST LONDON AND ST GEORGE'S MENTAL HEALTH NHS TRUST	8001617	43,839.53		P0051451
31/05/2015	Hthcre-Foundation Trsts	NCAS/OATS	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	8001816	(52,853.00)		CR00017471
31/05/2015	Hthcre-Foundation Trsts	NCAS/OATS	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	8001849	52,853.00		222818
31/05/2015	Clinical&Medical-Independent Sector	URGENT CARE	VIRGIN CARE PROVIDER SERVICES LTD	8003088	31,800.00	918510332	854Z4650
31/05/2015	Clinical&Medical-Independent Sector	URGENT CARE	AT MEDICS - PARKWAY & PURLEY MU	8039504	67,766.00		MIU052015
31/05/2015	Clinical&Medical-Independent Sector	URGENT CARE	AT MEDICS - PARKWAY & PURLEY MU	8050753	(69,349.33)		MIU042015CRCORR
31/05/2015	Clinical&Medical-Independent Sector	URGENT CARE	AT MEDICS - PARKWAY & PURLEY MU	8050754	69,349.33		MIU042015DRCORR
31/05/2015	Hosting Charge from NHS CB	LOCAL ENHANCED SERVICES	NHS ENGLAND	8056993	40,300.99	654 442 045	7000014420
31/05/2015	Hthcre-Foundation Trsts	MENTAL HEALTH SERVICES - SPECIALIST SERVICES	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	8064267	61,640.00		B0006512
31/05/2015	Hthcre-Foundation Trsts	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	8064274	85,000.00		M0092511
31/05/2015	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	LONDON NORTH WEST HEALTHCARE NHS TRUST	8067267	28,253.00	654463720	A005871
31/05/2015	Clinical&Medical-Othe Public Sector	SAFEGUARDING	CROYDON COUNCIL	8077380	33,850.00		2385546
31/05/2015	Hthcre-Foundation Trsts	LEARNING DIFFICULTIES	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	8077434	48,167.00		B0006857
31/05/2015	Hthcre-Foundation Trsts	MENTAL HEALTH CONTRACTS	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	8077434	2,956,857.00		B0006857
31/05/2015	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	LEWISHAM & GREENWICH NHS TRUST	8081913	67,445.00		8458200
31/05/2015	Hcare Srv Rec NHS Trust	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	8088676	147,457.69		L0008130
31/05/2015	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	WELLS CARE LTD	8088945	31,841.28		103
31/05/2015	Hthcre-Foundation Trsts	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	8093174	676,879.00		IC0023777
31/05/2015	Hthcre-Foundation Trsts	MENTAL HEALTH SERVICES - SPECIALIST SERVICES	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	8098528	32,858.00		B0006627
31/05/2015	Hthcre-Foundation Trsts	ACUTE COMMISSIONING	ST GEORGES HEALTHCARE NHS TRUST	8103075	1,460,558.57		6359259
31/05/2015	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	LEWISHAM & GREENWICH NHS TRUST	8103077	134,890.00		8458266
31/05/2015	Hthcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST	8103509	43,875.00		I0174081
31/05/2015	Hcare Srv Rec NHS Trust	COMMUNITY SERVICES	CROYDON HEALTH SERVICES NHS TRUST	8111524	2,187,855.27		I0099087
31/05/2015	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	CROYDON HEALTH SERVICES NHS TRUST	8111527	11,879,013.24		I0099086