

Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
30/11/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	9674139	1,460,558.56	GB654943703	6369812
30/11/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	9674141	26,833.00	GB654943703	6369772
30/11/2015	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	9717517	63,084.00	654945990	H0123994
30/11/2015	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	9717520	52,082.00		E0040803
30/11/2015	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	9723811	50,138.42		238005
30/11/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	9723812	125,721.00	654948687	5010071260
30/11/2015	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	SURREY AND SUSSEX HEALTHCARE NHS TRUST	9723813	360,286.00		11949064
30/11/2015	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	EPSOM & ST HELIER UNIVERSITY HOSPITALS NHS TRUST	9746668	1,099,646.72		19722036
30/11/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL MARSDEN NHS FOUNDATION TRUST (THE) CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	9746669	290,833.36		45722220
30/11/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	FOUNDATION TRUST	9747142	64,783.54	654915415	52751029
30/11/2015	Clinical&Medical-Independent Sector	URGENT CARE	VIRGIN CARE PROVIDER SERVICES LTD	9786495	319,950.00	918510332	85425176
30/11/2015	Clinical&Medical-Othe Public Sector	CHC ADULT FULLY FUNDED	CROYDON COUNCIL	9804376	86,131.65		2387519
30/11/2015	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	SUNRISE OF FURLEY	9804386	64,809.25		UK1090019001CHC
30/11/2015	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	SUNRISE OF FURLEY	9804392	36,395.98		UK1090019002CHC
30/11/2015	Clinical&Medical-Independent Sector	NHS 111	CARE UK (URGENT CARE) LTD	9804533	91,426.50		100003568
30/11/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	QUEEN VICTORIA HOSPITAL NHS FOUNDATION TRUST	9806833	31,091.48		2010007650
30/11/2015	Hcare Srv Rec NHS Trust	NCAS/OATS	CROYDON HEALTH SERVICES NHS TRUST	9872379	39,231.75		10101426
30/11/2015	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	COMPLETE OPHTHALMIC SERVICES LTD	9872430	49,052.00		115305
30/11/2015	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	BROMLEY HEALTHCARE CIC	9872437	83,273.00		25578561
30/11/2015	Hcare Srv Rec NHS Trust	MENTAL HEALTH CONTRACTS	SOUTH WEST LONDON AND ST GEORGE'S MENTAL HEALTH NHS TRUST	9872464	49,341.00	654964789	P0055099
30/11/2015	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	VILLA MARIA PRIVATE NURSING HOME	9872481	31,000.02		128
30/11/2015	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	VILLA MARIA PRIVATE NURSING HOME	9872482	26,830.71		125
30/11/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	9873059	745,369.00		IC0025266
30/11/2015	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NORTH DOWNS HOSPITAL	9874194	45,053.33		CROYDONCCGND19NOV15
30/11/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST	9874318	58,650.01		10177301
30/11/2015	Hlthcre-Foundation Trsts	MENTAL HEALTH CONTRACTS	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	9899605	3,005,024.00		B0007077
30/11/2015	Charges from CSU	PROGRAMME PROJECTS	NHS SOUTH EAST CSU	9899632	125,892.00	GB654442045	7311607060
30/11/2015	Charges from CSU	PRIMARY CARE IT	NHS SOUTH EAST CSU	9899632	80,846.00	GB654442045	7311607060
30/11/2015	Charges from CSU	CORPORATE COSTS & SERVICES	NHS SOUTH EAST CSU	9899632	395,643.00	GB654442045	7311607060
30/11/2015	External Consultancy Fees	COMMISSIONING RESERVE	LIBERA PARTNERS LLP	9911370	45,969.60		LP00090
30/11/2015	Hcare Srv Rec NHS Trust	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	9948803	1,017,968.28	654967192	L0009936
30/11/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	9950867	26,833.33	GB654943703	6371884
30/11/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	9950868	1,460,558.57	GB654943703	6371827
30/11/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	9950995	1,624,036.00		229340
30/11/2015	External Consultancy Fees	COMMISSIONING RESERVE	PRICEWATERHOUSECOOPERS LLP	9961117	317,335.20		135446419
30/11/2015	Clinical&Medical-Voluntary Sector	COMMISSIONING - NON ACUTE	MARIE STOPES INTERNATIONAL	9961194	75,393.47	882426016	MS152283
30/11/2015	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	CROYDON HEALTH SERVICES NHS TRUST	9984621	12,853,113.14		10102606
30/11/2015	Hcare Srv Rec NHS Trust	COMMUNITY SERVICES	CROYDON HEALTH SERVICES NHS TRUST	9984622	2,121,390.80		10102605
30/11/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	9984623	620,292.00		3179532
30/11/2015	Clinical&Medical-Othe Public Sector	PROGRAMME PROJECTS	LONDON BOROUGH OF CROYDON	9995880	2,243,000.00		2390608
30/11/2015	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	10012280	63,084.00	654945990	H0124983
30/11/2015	Hlthcre-Foundation Trsts	WINTER PRESSURES	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	10024306	140,348.00		M0095853
30/11/2015	Clinical&Medical-Voluntary Sector	QUALITY PREMIUM PROGRAMME	HEAR US	10024314	25,759.00		HU2015163RDQTR
30/11/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	10024325	147,848.00	GB654943703	6370937
30/11/2015	Clinical&Medical-Independent Sector	URGENT CARE	AT MEDICS - PARKWAY & PURLEY MU	10024326	67,766.00		MU112015
30/11/2015	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES	ESTHER CARE HOMES LTD	10024327	31,784.40		10
30/11/2015	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	COMMUNITAS CLINICS LTD	10024340	58,826.00		PBCDERM1015
30/11/2015	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES	KISIMUL GROUP LTD	10024342	36,666.67		15894
30/11/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	10024349	96,982.00	GB654943703	6367244
30/11/2015	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	COMPLETE OPHTHALMIC SERVICES LTD	10024364	46,622.00		116982
30/11/2015	Hosting Charge from NHS CB	PRESCRIBING	NHS ENGLAND	10024366	85,249.91	654 442 045	7000017280
30/11/2015	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	COMMUNITAS CLINICS LTD	10024368	40,593.00		PBCDERM0815
30/11/2015	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	10036026	50,138.42		240696