

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Surrey Downs CCG	31/05/2013	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	DORKING HEALTHCARE LLP	225767	220,000.00		144
Department of Health	NHS Surrey Downs CCG	31/05/2013	Charges from CSU	FINANCE	NHS SOUTH CSU	225872	196,857.92		7311900025
Department of Health	NHS Surrey Downs CCG	31/05/2013	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	INTEGRATED CARE PARTNERSHIP	245924	87,706.72		PMSP001
Department of Health	NHS Surrey Downs CCG	31/05/2013	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	CENTRAL SURREY HEALTH LTD	245947	1,879,464.21		120801
Department of Health	NHS Surrey Downs CCG	31/05/2013	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	KINGSTON HOSPITAL NHS TRUST	245968	1,991,174.00		1400000956
Department of Health	NHS Surrey Downs CCG	31/05/2013	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	245993	144,306.00		3110995
Department of Health	NHS Surrey Downs CCG	31/05/2013	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	246005	92,343.00		13756666
Department of Health	NHS Surrey Downs CCG	31/05/2013	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	246031	50,163.00		199534
Department of Health	NHS Surrey Downs CCG	31/05/2013	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	246041	395,569.03		45698261
Department of Health	NHS Surrey Downs CCG	31/05/2013	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	EPSOM & ST HELIER UNIVERSITY HOSPITALS NHS TRUST	246043	453,292.08		19690615
Department of Health	NHS Surrey Downs CCG	31/05/2013	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	246063	30,518.00		B0022002
Department of Health	NHS Surrey Downs CCG	31/05/2013	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ASHFORD AND ST PETERS HOSPITALS NHS TRUST	246092	438,272.00		14459324
Department of Health	NHS Surrey Downs CCG	31/05/2013	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	NHS NORTH WEST SURREY CCG	246096	174,928.50		7026700013
Department of Health	NHS Surrey Downs CCG	31/05/2013	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	EPSOM & ST HELIER UNIVERSITY HOSPITALS NHS TRUST	246099	6,819,583.33		19690654
Department of Health	NHS Surrey Downs CCG	31/05/2013	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	QUEEN VICTORIA HOSPITAL NHS FOUNDATION TRUST	246109	48,341.96		97002634
Department of Health	NHS Surrey Downs CCG	31/05/2013	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	DORKING HEALTHCARE LLP	256494	220,000.00		DHC12100302
Department of Health	NHS Surrey Downs CCG	31/05/2013	Hlthcre-Foundation Trsts	AMBULANCE SERVICES	SOUTH EAST COAST AMBULANCE SERVICE NHS FOUNDATION TRUST	264271	724,500.00		7872750
Department of Health	NHS Surrey Downs CCG	31/05/2013	Hlthcre-Foundation Trsts	AMBULANCE SERVICES	SOUTH EAST COAST AMBULANCE SERVICE NHS FOUNDATION TRUST	264278	724,500.00		7872751
Department of Health	NHS Surrey Downs CCG	31/05/2013	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	264374	60,495.00		IC0016496
Department of Health	NHS Surrey Downs CCG	31/05/2013	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	EDICS LTD	272508	500,000.00		583
Department of Health	NHS Surrey Downs CCG	31/05/2013	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	277434	50,163.00		199707
Department of Health	NHS Surrey Downs CCG	31/05/2013	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	NELLSAR LTD	277438	35,257.52		PRI5594
Department of Health	NHS Surrey Downs CCG	31/05/2013	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	277620	33,769.00		H0086304
Department of Health	NHS Surrey Downs CCG	31/05/2013	Hlthcre-Foundation Trsts	MENTAL HEALTH CONTRACTS	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	277631	1,407,825.73		6698707
Department of Health	NHS Surrey Downs CCG	31/05/2013	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	COBHAM DAY SURGERY LTD	290453	315,000.00		2188
Department of Health	NHS Surrey Downs CCG	31/05/2013	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	INTEGRATED CARE PARTNERSHIP	290517	87,706.72		PMSP002
Department of Health	NHS Surrey Downs CCG	31/05/2013	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	EPSOM DAY SURGERY UNIT LTD	307872	210,000.00		5419
Department of Health	NHS Surrey Downs CCG	31/05/2013	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BROCKWOOD MEDICAL PRACTICE	323915	(57,882.10)		SY000001058
Department of Health	NHS Surrey Downs CCG	31/05/2013	C&M-PMS Prsc Chrgs Cll&Rmtd by GPs	LOCAL ENHANCED SERVICES	BROCKWOOD MEDICAL PRACTICE	323915	(3,312.45)		SY000001058
Department of Health	NHS Surrey Downs CCG	31/05/2013	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BROCKWOOD MEDICAL PRACTICE	323916	126,829.13		SY000001059
Department of Health	NHS Surrey Downs CCG	31/05/2013	C&M-PMS Prsc Chrgs Cll&Rmtd by GPs	LOCAL ENHANCED SERVICES	BROCKWOOD MEDICAL PRACTICE	323916	3,312.45		SY000001059
Department of Health	NHS Surrey Downs CCG	31/05/2013	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DORKING MEDICAL PRACTICE	323917	(25,787.28)		SY000001060

Department of Health	NHS Surrey Downs CCG	31/05/2013	C&M-PMS Prsc Chrgs Cll&Rmtd by GPs	LOCAL ENHANCED SERVICES	DORKING MEDICAL PRACTICE	323917	(703.80)	SY000001060
Department of Health	NHS Surrey Downs CCG	31/05/2013	C&M-PMS Prsc Chrgs Cll&Rmtd by GPs	LOCAL ENHANCED SERVICES	DORKING MEDICAL PRACTICE	323918	703.80	SY000001061
Department of Health	NHS Surrey Downs CCG	31/05/2013	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DORKING MEDICAL PRACTICE	323918	52,844.07	SY000001061
Department of Health	NHS Surrey Downs CCG	31/05/2013	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR TF GUILDER	323934	24,334.14	SY000001077
Department of Health	NHS Surrey Downs CCG	31/05/2013	C&M-PMS Prsc Chrgs Cll&Rmtd by GPs	LOCAL ENHANCED SERVICES	DR TF GUILDER	323934	1,071.00	SY000001077
Department of Health	NHS Surrey Downs CCG	31/05/2013	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	LEITH HILL PRACTICE	323943	(76,501.22)	SY000001086
Department of Health	NHS Surrey Downs CCG	31/05/2013	C&M-PMS Prsc Chrgs Cll&Rmtd by GPs	LOCAL ENHANCED SERVICES	LEITH HILL PRACTICE	323943	(5,546.25)	SY000001086
Department of Health	NHS Surrey Downs CCG	31/05/2013	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	LEITH HILL PRACTICE	323944	150,682.89	SY000001087
Department of Health	NHS Surrey Downs CCG	31/05/2013	C&M-PMS Prsc Chrgs Cll&Rmtd by GPs	LOCAL ENHANCED SERVICES	LEITH HILL PRACTICE	323944	5,546.25	SY000001087
Department of Health	NHS Surrey Downs CCG	31/05/2013	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	DORKING HEALTHCARE LLP	353684	280,000.00	145
Department of Health	NHS Surrey Downs CCG	31/05/2013	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	HOLY CROSS HOSPITAL	353932	25,411.50	SIN016000
Department of Health	NHS Surrey Downs CCG	31/05/2013	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	HOLY CROSS HOSPITAL	353932	5,798.40	SIN016000
Department of Health	NHS Surrey Downs CCG	31/05/2013	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	HOLY CROSS HOSPITAL	353932	22,062.90	SIN016000
Department of Health	NHS Surrey Downs CCG	31/05/2013	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	HOLY CROSS HOSPITAL	353932	72,656.40	SIN016000
Department of Health	NHS Surrey Downs CCG	31/05/2013	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ASHCROFT CARE SERVICES	354081	27,222.42	113956