

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	30/11/2013	Cont Care-Learning Disab(<65)	CHC CHILDREN	ASHCROFT CARE SERVICES	1851728	26,344.27		114629
Department of Health	NHS Surrey Downs CCG	30/11/2013	Hithcre-Foundation Trsts	ACUTE COMMISSIONING	ASHFORD & ST PETERS HOSPITALS NHSFT	1638622	319,919.00		14463024
Department of Health	NHS Surrey Downs CCG	30/11/2013	Clinical&Medical-Independent Sector	LOCAL ENHANCED SERVICES	ASHLEA MEDICAL PRACTICE	1837859	46,426.56		LES011013
Department of Health	NHS Surrey Downs CCG	30/11/2013	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	ASSTEAD HOSPITAL	1652863	375,461.00		SURREYDOWNSCCGASH09DEC13
Department of Health	NHS Surrey Downs CCG	30/11/2013	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BPAS	1874694	28,211.00		23285
Department of Health	NHS Surrey Downs CCG	30/11/2013	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BROCKWOOD MEDICAL PRACTICE	1791630	(63,385.75)		SY000004412
Department of Health	NHS Surrey Downs CCG	30/11/2013	C&M-PMS Prsc Chrgs Cll&Rmtd by GPs	LOCAL ENHANCED SERVICES	BROCKWOOD MEDICAL PRACTICE	1791630	(2,935.90)		SY000004412
Department of Health	NHS Surrey Downs CCG	30/11/2013	C&M-PMS Prsc Chrgs Cll&Rmtd by GPs	LOCAL ENHANCED SERVICES	BROCKWOOD MEDICAL PRACTICE	1791631	2,935.90		SY000004413
Department of Health	NHS Surrey Downs CCG	30/11/2013	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BROCKWOOD MEDICAL PRACTICE	1791631	129,290.45		SY000004413
Department of Health	NHS Surrey Downs CCG	30/11/2013	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	CARE UK COMMUNITY PARTNERSHIPS LTD	1851757	60,487.14		H14740
Department of Health	NHS Surrey Downs CCG	30/11/2013	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	CENTRAL SURREY HEALTH LTD	1617593	1,879,464.21		130201
Department of Health	NHS Surrey Downs CCG	30/11/2013	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	CENTRAL SURREY HEALTH LTD	1820955	285,500.00		121143
Department of Health	NHS Surrey Downs CCG	30/11/2013	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	CENTRAL SURREY HEALTH LTD	1822103	166,541.67		130162
Department of Health	NHS Surrey Downs CCG	30/11/2013	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	CENTRAL SURREY HEALTH LTD	1822105	(285,500.00)		130161
Department of Health	NHS Surrey Downs CCG	30/11/2013	Hithcre-Foundation Trsts	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	1787923	43,825.00		8014002788
Department of Health	NHS Surrey Downs CCG	30/11/2013	Hithcre-Foundation Trsts	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	1788139	47,324.00		8014002374
Department of Health	NHS Surrey Downs CCG	30/11/2013	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	CLOCK HOUSE HEALTHCARE LTD	1617046	40,537.30		EPRO011
Department of Health	NHS Surrey Downs CCG	30/11/2013	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	COBHAM DAY SURGERY LTD	1682537	(25,676.00)		2504
Department of Health	NHS Surrey Downs CCG	30/11/2013	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	COBHAM DAY SURGERY LTD	1788171	300,000.00		2508
Department of Health	NHS Surrey Downs CCG	30/11/2013	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	DORKING HEALTHCARE LLP	1652847	197,500.00		DHC12100339
Department of Health	NHS Surrey Downs CCG	30/11/2013	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	DORKING HEALTHCARE LLP	1851956	49,216.00		DHC12100347
Department of Health	NHS Surrey Downs CCG	30/11/2013	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	DORKING HEALTHCARE LLP	1851961	170,000.00		DHC12100344
Department of Health	NHS Surrey Downs CCG	30/11/2013	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DORKING MEDICAL PRACTICE	1791632	(27,348.00)		SY000004414
Department of Health	NHS Surrey Downs CCG	30/11/2013	C&M-PMS Prsc Chrgs Cll&Rmtd by GPs	LOCAL ENHANCED SERVICES	DORKING MEDICAL PRACTICE	1791632	(769.30)		SY000004414
Department of Health	NHS Surrey Downs CCG	30/11/2013	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DORKING MEDICAL PRACTICE	1791633	64,849.62		SY000004415
Department of Health	NHS Surrey Downs CCG	30/11/2013	C&M-PMS Prsc Chrgs Cll&Rmtd by GPs	LOCAL ENHANCED SERVICES	DORKING MEDICAL PRACTICE	1791633	769.30		SY000004415
Department of Health	NHS Surrey Downs CCG	30/11/2013	Telecoms-Phone Rental and Calls	ESTATES AND FACILITIES	DOUBLE EDGE PROFESSIONAL SERVICES LTD	1851471	19,200.00		1755
Department of Health	NHS Surrey Downs CCG	30/11/2013	AI-Non Pay General Reserves	NON RECURRENT RESERVE	DOUBLE EDGE PROFESSIONAL SERVICES LTD	1851471	19,866.00		1755
Department of Health	NHS Surrey Downs CCG	30/11/2013	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR TF GUILDER	1791648	26,271.95		SY000004430
Department of Health	NHS Surrey Downs CCG	30/11/2013	C&M-PMS Prsc Chrgs Cll&Rmtd by GPs	LOCAL ENHANCED SERVICES	DR TF GUILDER	1791648	1,028.35		SY000004430
Department of Health	NHS Surrey Downs CCG	30/11/2013	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	EPSOM & ST HELIER UNIVERSITY HOSPITALS NHS TRUST	1638651	490,195.73		19697283
Department of Health	NHS Surrey Downs CCG	30/11/2013	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	EPSOM & ST HELIER UNIVERSITY HOSPITALS NHS TRUST	1652835	6,819,583.33		19697311
Department of Health	NHS Surrey Downs CCG	30/11/2013	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	EPSOM DAY SURGERY UNIT LTD	1652842	210,000.00		5566
Department of Health	NHS Surrey Downs CCG	30/11/2013	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	EPSOM DAY SURGERY UNIT LTD	1821970	(34,104.00)		5569
Department of Health	NHS Surrey Downs CCG	30/11/2013	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	EPSOM DAY SURGERY UNIT LTD	1851765	47,675.00		5568
Department of Health	NHS Surrey Downs CCG	30/11/2013	Clinical&Medical-Independent Sector	LOCAL ENHANCED SERVICES	GLENLYN MEDICAL CENTRE	1638515	45,020.91		LES131402
Department of Health	NHS Surrey Downs CCG	30/11/2013	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	GLENLYN MEDICAL CENTRE	1851941	40,000.00		SM0002
Department of Health	NHS Surrey Downs CCG	30/11/2013	Hithcre-Foundation Trsts	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	1638526	144,306.00		3123583
Department of Health	NHS Surrey Downs CCG	30/11/2013	Hithcre-Foundation Trsts	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	1851972	144,306.00		3126088
Department of Health	NHS Surrey Downs CCG	30/11/2013	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	HOLY CROSS HOSPITAL	1723341	47,524.80		SIN018042
Department of Health	NHS Surrey Downs CCG	30/11/2013	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	HOLY CROSS HOSPITAL	1723341	1,352.96		SIN018042
Department of Health	NHS Surrey Downs CCG	30/11/2013	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	HOLY CROSS HOSPITAL	1723341	29,972.66		SIN018042
Department of Health	NHS Surrey Downs CCG	30/11/2013	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	HOLY CROSS HOSPITAL	1723341	67,518.95		SIN018042
Department of Health	NHS Surrey Downs CCG	30/11/2013	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	1652832	36,954.00		H0093097
Department of Health	NHS Surrey Downs CCG	30/11/2013	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	1682171	49,937.00		H0089059
Department of Health	NHS Surrey Downs CCG	30/11/2013	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	1874920	36,954.00		H0094200
Department of Health	NHS Surrey Downs CCG	30/11/2013	Cont Care-Learning Disab(<65)	CHC CHILDREN	INCLUSIVE LIFESTYLES LTD	1851815	34,527.18		D890001978
Department of Health	NHS Surrey Downs CCG	30/11/2013	Clinical&Medical-Independent Sector	LOCAL ENHANCED SERVICES	INTEGRATED CARE PARTNERSHIP	1851822	87,706.72		PMSP008
Department of Health	NHS Surrey Downs CCG	30/11/2013	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	INTEGRATED CARE PARTNERSHIP	1874449	33,103.00		OPH29
Department of Health	NHS Surrey Downs CCG	30/11/2013	Hithcre-Foundation Trsts	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	1723421	50,826.00		187568
Department of Health	NHS Surrey Downs CCG	30/11/2013	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	LEITH HILL PRACTICE	1791657	(80,652.16)		SY000004439
Department of Health	NHS Surrey Downs CCG	30/11/2013	C&M-PMS Prsc Chrgs Cll&Rmtd by GPs	LOCAL ENHANCED SERVICES	LEITH HILL PRACTICE	1791657	(6,460.55)		SY000004439
Department of Health	NHS Surrey Downs CCG	30/11/2013	C&M-PMS Prsc Chrgs Cll&Rmtd by GPs	LOCAL ENHANCED SERVICES	LEITH HILL PRACTICE	1791658	6,460.55		SY000004440
Department of Health	NHS Surrey Downs CCG	30/11/2013	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	LEITH HILL PRACTICE	1791658	151,452.91		SY000004440
Department of Health	NHS Surrey Downs CCG	30/11/2013	Hithcre-Foundation Trsts	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	1638541	63,855.00		IC0017760
Department of Health	NHS Surrey Downs CCG	30/11/2013	Hithcre-Foundation Trsts	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	1652825	63,855.00		IC0017990
Department of Health	NHS Surrey Downs CCG	30/11/2013	Hithcre-Foundation Trsts	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	1851969	63,855.00		IC0018088
Department of Health	NHS Surrey Downs CCG	30/11/2013	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	NELLSAR LTD	1851849	36,683.26		PR16401
Department of Health	NHS Surrey Downs CCG	30/11/2013	Healthcare Srv Rec CCG	COMMUNITY SERVICES	NHS NORTH WEST SURREY CCG	1723386	174,581.00		7026700093
Department of Health	NHS Surrey Downs CCG	30/11/2013	Cont Care-Learning Disab(<65)	CHC CHILDREN	OAKVIEW ESTATES LTD	1652497	26,769.74		7955
Department of Health	NHS Surrey Downs CCG	30/11/2013	Cont Care-Learning Disab(<65)	CHC CHILDREN	OAKVIEW ESTATES LTD	1851290	25,906.20		7901
Department of Health	NHS Surrey Downs CCG	30/11/2013	Cont Care-Learning Disab(<65)	CHC CHILDREN	OAKVIEW ESTATES LTD	1851307	35,334.60		7902
Department of Health	NHS Surrey Downs CCG	30/11/2013	Cont Care-Learning Disab(<65)	CHC CHILDREN	OAKVIEW ESTATES LTD	1851735	35,334.60		8003
Department of Health	NHS Surrey Downs CCG	30/11/2013	Contract & Agency-Agency A & C	CEO/ BOARD OFFICE	ODGERS INTERIM	1851934	29,400.00		816169
Department of Health	NHS Surrey Downs CCG	30/11/2013	Clinical&Medical-Voluntary Sector	HOSPICES	PRINCESS ALICE HOSPICE	1722884	271,861.00		SIN001852
Department of Health	NHS Surrey Downs CCG	30/11/2013	Hithcre-Foundation Trsts	ACUTE COMMISSIONING	QUEEN VICTORIA HOSPITAL NHS FOUNDATION TRUST	1746930	48,341.96		2010000981
Department of Health	NHS Surrey Downs CCG	30/11/2013	Hithcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST	1723207	46,225.20		I0162629
Department of Health	NHS Surrey Downs CCG	30/11/2013	Hithcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST	1788161	46,225.17		I0163141
Department of Health	NHS Surrey Downs CCG	30/11/2013	Hithcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	1638628	395,569.00		45702870

Department of Health	NHS Surrey Downs CCG	30/11/2013	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	1874894	(293,729.00)	45703525
Department of Health	NHS Surrey Downs CCG	30/11/2013	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	1652783	37,565.00	B0023185
Department of Health	NHS Surrey Downs CCG	30/11/2013	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	1638665	529,381.00	13760274
Department of Health	NHS Surrey Downs CCG	30/11/2013	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	SHAW HEALTHCARE (LEDBURY) LTD	1851844	32,713.38	GP118068
Department of Health	NHS Surrey Downs CCG	30/11/2013	Hlthcre-Foundation Trsts	AMBULANCE SERVICES	SOUTH EAST COAST AMBULANCE SERVICE NHS FOUNDATION TRUST	1682386	708,967.92	7873610
Department of Health	NHS Surrey Downs CCG	30/11/2013	Hlthcre-Foundation Trsts	PATIENT TRANSPORT	SOUTH EAST COAST AMBULANCE SERVICE NHS FOUNDATION TRUST	1723314	93,531.90	7873628
Department of Health	NHS Surrey Downs CCG	30/11/2013	Hlthcre-Foundation Trsts	OUT OF HOURS	SOUTH EAST COAST AMBULANCE SERVICE NHS FOUNDATION TRUST	1746707	33,132.33	7873582
Department of Health	NHS Surrey Downs CCG	30/11/2013	Hcare Srv Rec NHS Trust	COMMUNITY SERVICES	ST GEORGES HEALTHCARE NHS TRUST	1851948	36,531.00	6323186
Department of Health	NHS Surrey Downs CCG	30/11/2013	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	ST GEORGES HEALTHCARE NHS TRUST	1851950	705,445.00	6323080
Department of Health	NHS Surrey Downs CCG	30/11/2013	Hlthcre-Foundation Trsts	CHC ADULT FULLY FUNDED	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	1652641	182,437.00	6701756
Department of Health	NHS Surrey Downs CCG	30/11/2013	Hlthcre-Foundation Trsts	MENTAL HEALTH CONTRACTS	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	1682042	53,277.00	6699466
Department of Health	NHS Surrey Downs CCG	30/11/2013	Hlthcre-Foundation Trsts	MENTAL HEALTH CONTRACTS	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	1746944	1,530,156.00	6702219
Department of Health	NHS Surrey Downs CCG	30/11/2013	Hlthcre-Foundation Trsts	MENTAL HEALTH CONTRACTS	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	1746945	153,447.00	6702225
Department of Health	NHS Surrey Downs CCG	30/11/2013	Hlthcre-Foundation Trsts	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	1799959	25,395.00	6701950
Department of Health	NHS Surrey Downs CCG	30/11/2013	Hlthcre-Foundation Trsts	CHC ADULT FULLY FUNDED	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	1851801	78,690.00	6702230
Department of Health	NHS Surrey Downs CCG	30/11/2013	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	SURREY AND SUSSEX HEALTHCARE NHS TRUST	1638611	1,031,555.08	11935770
Department of Health	NHS Surrey Downs CCG	30/11/2013	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	1652855	50,163.20	203015