

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	30/04/2013	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	152625	144,306.00		3109520
Department of Health	NHS Surrey Downs CCG	30/04/2013	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	152628	30,518.00		B0021781
Department of Health	NHS Surrey Downs CCG	30/04/2013	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	EPSOM & ST HELIER UNIVERSITY HOSPITALS NHS TRUST	152649	6,669,095.00		19689688
Department of Health	NHS Surrey Downs CCG	30/04/2013	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	EDICS LTD	160232	500,000.00		558
Department of Health	NHS Surrey Downs CCG	30/04/2013	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	KINGSTON HOSPITAL NHS TRUST	160240	1,991,174.00		1400000776
Department of Health	NHS Surrey Downs CCG	30/04/2013	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ASHFORD AND ST PETERS HOSPITALS NHS TRUST	160248	438,272.00		14458796
Department of Health	NHS Surrey Downs CCG	30/04/2013	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	ST GEORGES HEALTHCARE NHS TRUST	166402	1,071,700.00		4130278
Department of Health	NHS Surrey Downs CCG	30/04/2013	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	166405	395,569.03		45697675
Department of Health	NHS Surrey Downs CCG	30/04/2013	Contract & Agency-Agency A & C	FINANCE	ODGERS INTERIM	170198	27,000.00		814930
Department of Health	NHS Surrey Downs CCG	30/04/2013	Contract & Agency-Agency A & C	FINANCE	ODGERS INTERIM	170201	30,000.00		814931
Department of Health	NHS Surrey Downs CCG	30/04/2013	Contract & Agency-Agency A & C	FINANCE	ODGERS INTERIM	170205	30,000.00		814932
Department of Health	NHS Surrey Downs CCG	30/04/2013	Contract & Agency-Agency A & C	FINANCE	ODGERS INTERIM	170214	(27,000.00)		814930CRN
Department of Health	NHS Surrey Downs CCG	30/04/2013	Contract & Agency-Agency A & C	FINANCE	ODGERS INTERIM	170218	(30,000.00)		814931CRN
Department of Health	NHS Surrey Downs CCG	30/04/2013	Contract & Agency-Agency A & C	FINANCE	ODGERS INTERIM	170221	(30,000.00)		814932CRN
Department of Health	NHS Surrey Downs CCG	30/04/2013	Charges from CSU	FINANCE	NHS SOUTH CSU	170227	196,857.92		7311900006
Department of Health	NHS Surrey Downs CCG	30/04/2013	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	QUEEN VICTORIA HOSPITAL NHS FOUNDATION TRUST	174180	48,300.57		97002554
Department of Health	NHS Surrey Downs CCG	30/04/2013	Hcare Srv Rec NHS Trust	COMMUNITY SERVICES	ST GEORGES HEALTHCARE NHS TRUST	174345	83,300.00		4130297
Department of Health	NHS Surrey Downs CCG	30/04/2013	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	174466	60,495.00		IC0016407
Department of Health	NHS Surrey Downs CCG	30/04/2013	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	CENTRAL SURREY HEALTH LTD	174470	1,879,464.21		120701
Department of Health	NHS Surrey Downs CCG	30/04/2013	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	EPSOM & ST HELIER UNIVERSITY HOSPITALS NHS TRUST	174495	150,488.33		19689810
Department of Health	NHS Surrey Downs CCG	30/04/2013	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	EPSOM & ST HELIER UNIVERSITY HOSPITALS NHS TRUST	174498	453,292.08		19689811
Department of Health	NHS Surrey Downs CCG	30/04/2013	Healthcare Srv Rec CCG	COMMUNITY SERVICES	NHS NORTH WEST SURREY CCG	174535	174,233.50		7026700002
Department of Health	NHS Surrey Downs CCG	30/04/2013	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	174554	33,769.00		H0085912
Department of Health	NHS Surrey Downs CCG	30/04/2013	Clinical&Medical-Voluntary Sector	HOSPICES	PRINCESS ALICE HOSPICE	181146	271,861.00		SIN001661
Department of Health	NHS Surrey Downs CCG	30/04/2013	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	194329	204,384.48		13756386
Department of Health	NHS Surrey Downs CCG	30/04/2013	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	COBHAM DAY SURGERY LTD	194350	525,000.00		2151
Department of Health	NHS Surrey Downs CCG	30/04/2013	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ASHCROFT CARE SERVICES	194358	26,344.27		113762
Department of Health	NHS Surrey Downs CCG	30/04/2013	Hlthcre-Foundation Trsts	MENTAL HEALTH CONTRACTS	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	194377	1,407,825.73		6698387
Department of Health	NHS Surrey Downs CCG	30/04/2013	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	194379	(204,384.48)		13756527
Department of Health	NHS Surrey Downs CCG	30/04/2013	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	194380	92,343.00		13756530