

Department	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount
Department of Health	NHS Surrey Downs CCG	31/10/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ASHFORD & ST PETERS HOSPITALS NHSFT	9539192	416,492.00
					ASHFORD & ST PETERS HOSPITALS NHSFT Total		416,492.00
Department of Health	NHS Surrey Downs CCG	31/10/2015	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BARCHESTER HEALTHCARE LTD	9419433	26,151.68
Department of Health	NHS Surrey Downs CCG	31/10/2015	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BARCHESTER HEALTHCARE LTD	9709966	25,760.00
					BARCHESTER HEALTHCARE LTD Total		51,911.68
Department of Health	NHS Surrey Downs CCG	31/10/2015	Hcare Srv Rec NHS Trust-Non Contract	NCAS/OATS	BARTS HEALTH NHS TRUST	9698388	41,536.98
					BARTS HEALTH NHS TRUST Total		41,536.98
Department of Health	NHS Surrey Downs CCG	31/10/2015	Computer Software/License	SUPPORT	BRAY LEINO LTD	9621562	70,170.00
					BRAY LEINO LTD Total		70,170.00
Department of Health	NHS Surrey Downs CCG	31/10/2015	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BROCKWOOD MEDICAL PRACTICE	9615120	(62,952.28)
Department of Health	NHS Surrey Downs CCG	31/10/2015	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BROCKWOOD MEDICAL PRACTICE	9615121	116,576.37
Department of Health	NHS Surrey Downs CCG	31/10/2015	GPs	LOCAL ENHANCED SERVICES	BROCKWOOD MEDICAL PRACTICE	9615121	2,599.40
					BROCKWOOD MEDICAL PRACTICE Total		56,223.49
Department of Health	NHS Surrey Downs CCG	31/10/2015	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	CAMBIAN LEARNING DISABILITIES LTD	9555499	27,000.00
					CAMBIAN LEARNING DISABILITIES LTD Total		27,000.00
Department of Health	NHS Surrey Downs CCG	31/10/2015	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	CARE UK COMMUNITY PARTNERSHIPS LTD	9709516	60,497.14
					CARE UK COMMUNITY PARTNERSHIPS LTD Total		60,497.14
Department of Health	NHS Surrey Downs CCG	31/10/2015	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	CENTRAL SURREY HEALTH LTD	9407596	42,327.25
Department of Health	NHS Surrey Downs CCG	31/10/2015	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	CENTRAL SURREY HEALTH LTD	9408421	(8,592.59)
Department of Health	NHS Surrey Downs CCG	31/10/2015	Clinical&Medical-Independent Sector	PROGRAMME PROJECTS	CENTRAL SURREY HEALTH LTD	9408421	(262,098.48)
Department of Health	NHS Surrey Downs CCG	31/10/2015	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	CENTRAL SURREY HEALTH LTD	9408437	92,081.85
Department of Health	NHS Surrey Downs CCG	31/10/2015	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	CENTRAL SURREY HEALTH LTD	9539100	1,943,754.32
Department of Health	NHS Surrey Downs CCG	31/10/2015	Clinical&Medical-Independent Sector	Winter Resilience	CENTRAL SURREY HEALTH LTD	9555706	119,333.33
					CENTRAL SURREY HEALTH LTD Total		1,926,805.68
Department of Health	NHS Surrey Downs CCG	31/10/2015	External Contractors	SUPPORT	CHC DIRECT LTD	9710395	25,782.00
					CHC DIRECT LTD Total		25,782.00
Department of Health	NHS Surrey Downs CCG	31/10/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	9433565	45,645.50
Department of Health	NHS Surrey Downs CCG	31/10/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	9539175	43,529.50
					CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST Total		89,175.00
Department of Health	NHS Surrey Downs CCG	31/10/2015	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	CHURCH VIEW CARE HOME	9621575	26,272.00
					CHURCH VIEW CARE HOME Total		26,272.00
Department of Health	NHS Surrey Downs CCG	31/10/2015	Hcare Srv Rec NHS Trust-Non Contract	NCAS/OATS	CROYDON HEALTH SERVICES NHS TRUST	9506861	31,758.89
					CROYDON HEALTH SERVICES NHS TRUST Total		31,758.89
Department of Health	NHS Surrey Downs CCG	31/10/2015	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	DORKING HEALTHCARE LTD	9538214	584,812.90
Department of Health	NHS Surrey Downs CCG	31/10/2015	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	DORKING HEALTHCARE LTD	9539338	584,812.90
					DORKING HEALTHCARE LTD Total		1,169,625.80
Department of Health	NHS Surrey Downs CCG	31/10/2015	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DORKING MEDICAL PRACTICE	9615122	(25,669.80)
Department of Health	NHS Surrey Downs CCG	31/10/2015	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DORKING MEDICAL PRACTICE	9615123	54,468.40
Department of Health	NHS Surrey Downs CCG	31/10/2015	GPs	LOCAL ENHANCED SERVICES	DORKING MEDICAL PRACTICE	9615123	934.80
Department of Health	NHS Surrey Downs CCG	31/10/2015	Clinical&Medical-Independent Sector	LOCAL ENHANCED SERVICES	DORKING MEDICAL PRACTICE	9686819	26,726.69
					DORKING MEDICAL PRACTICE Total		56,460.09
Department of Health	NHS Surrey Downs CCG	31/10/2015	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR TF GUILDER	9615138	26,958.76
Department of Health	NHS Surrey Downs CCG	31/10/2015	GPs	LOCAL ENHANCED SERVICES	DR TF GUILDER	9615138	1,279.20
					DR TF GUILDER Total		28,237.96
Department of Health	NHS Surrey Downs CCG	31/10/2015	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	EPSOMEDICAL LTD	9538975	575,142.00
					EPSOMEDICAL LTD Total		575,142.00
Department of Health	NHS Surrey Downs CCG	31/10/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	FRIMLEY HEALTH NHS FOUNDATION TRUST	9538286	36,598.00
Department of Health	NHS Surrey Downs CCG	31/10/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	FRIMLEY HEALTH NHS FOUNDATION TRUST	9538293	38,277.00
					FRIMLEY HEALTH NHS FOUNDATION TRUST Total		74,875.00
Department of Health	NHS Surrey Downs CCG	31/10/2015	Clinical&Medical-Independent Sector	LOCAL ENHANCED SERVICES	GLENLYN MEDICAL CENTRE	9455363	40,231.21
					GLENLYN MEDICAL CENTRE Total		40,231.21
Department of Health	NHS Surrey Downs CCG	31/10/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	9538278	188,640.00
					GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST Total		188,640.00

Department of Health	NHS Surrey Downs CCG	31/10/2015	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	HOLY CROSS HOSPITAL	9686516	35,935.80
Department of Health	NHS Surrey Downs CCG	31/10/2015	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	HOLY CROSS HOSPITAL	9686516	78,876.30
					HOLY CROSS HOSPITAL Total		114,812.10
Department of Health	NHS Surrey Downs CCG	31/10/2015	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	9539123	71,283.00
					IMPERIAL COLLEGE HEALTHCARE NHS TRUST Total		71,283.00
Department of Health	NHS Surrey Downs CCG	31/10/2015	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	INTEGRATED CARE PARTNERSHIP	9686699	33,103.00
Department of Health	NHS Surrey Downs CCG	31/10/2015	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	INTEGRATED CARE PARTNERSHIP	9686703	41,301.38
					INTEGRATED CARE PARTNERSHIP Total		74,404.38
Department of Health	NHS Surrey Downs CCG	31/10/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	9540344	56,661.00
					KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST Total		56,661.00
Department of Health	NHS Surrey Downs CCG	31/10/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	KINGSTON HOSPITAL NHS FOUNDATION TRUST	9538770	2,034,172.00
					KINGSTON HOSPITAL NHS FOUNDATION TRUST Total		2,034,172.00
Department of Health	NHS Surrey Downs CCG	31/10/2015	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	KISIMUL GROUP LTD	9710356	(52,652.98)
					KISIMUL GROUP LTD Total		(52,652.98)
Department of Health	NHS Surrey Downs CCG	31/10/2015	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	LEITH HILL PRACTICE	9615144	(72,826.24)
Department of Health	NHS Surrey Downs CCG	31/10/2015	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	LEITH HILL PRACTICE	9615145	144,063.07
Department of Health	NHS Surrey Downs CCG	31/10/2015	GPs	LOCAL ENHANCED SERVICES	LEITH HILL PRACTICE	9615145	6,330.40
					LEITH HILL PRACTICE Total		77,567.23
Department of Health	NHS Surrey Downs CCG	31/10/2015	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	LIFEWAYS INCLUSIVE LIFESTYLES LTD	9636369	33,413.40
					LIFEWAYS INCLUSIVE LIFESTYLES LTD Total		33,413.40
Department of Health	NHS Surrey Downs CCG	31/10/2015	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	MALHOTRA CARE HOMES LTD	9710233	42,909.46
					MALHOTRA CARE HOMES LTD Total		42,909.46
Department of Health	NHS Surrey Downs CCG	31/10/2015	Clinical&Medical-Independent Sector	LOCAL ENHANCED SERVICES	MEDWYN SURGERY	9686840	27,023.19
					MEDWYN SURGERY Total		27,023.19
Department of Health	NHS Surrey Downs CCG	31/10/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	9538005	80,064.08
					MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST Total		80,064.08
Department of Health	NHS Surrey Downs CCG	31/10/2015	Clinical&Medical-Othe Public Sector	CHILD AND ADOLESCENT MENTAL HEALTH	NHS GUILDFORD AND WAVERLEY CCG	9698844	108,561.00
Department of Health	NHS Surrey Downs CCG	31/10/2015	Healthcare Srv Rec CCG	SAFEGUARDING	NHS GUILDFORD AND WAVERLEY CCG	9698894	51,465.31
Department of Health	NHS Surrey Downs CCG	31/10/2015	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES	NHS GUILDFORD AND WAVERLEY CCG	9710483	15,999.00
Department of Health	NHS Surrey Downs CCG	31/10/2015	Cont Care- Children	COMMUNITY SERVICES	NHS GUILDFORD AND WAVERLEY CCG	9710483	181,576.00
Department of Health	NHS Surrey Downs CCG	31/10/2015	Cont Care-NHS Trust	COMMUNITY SERVICES	NHS GUILDFORD AND WAVERLEY CCG	9710483	16,082.00
					NHS GUILDFORD AND WAVERLEY CCG Total		373,683.31
Department of Health	NHS Surrey Downs CCG	31/10/2015	Clinical&Medical-Clinical Other	MENTAL HEALTH CONTRACTS	NHS NORTH EAST HAMPSHIRE AND FARNHAM CCG	9556262	413,999.55
Department of Health	NHS Surrey Downs CCG	31/10/2015	Clinical&Medical-Clinical Other	MENTAL HEALTH SERVICES - OLDER PEOPLE	NHS NORTH EAST HAMPSHIRE AND FARNHAM CCG	9556262	7,549.00
					NHS NORTH EAST HAMPSHIRE AND FARNHAM CCG Total		421,548.55
Department of Health	NHS Surrey Downs CCG	31/10/2015	Clinical&Medical-Serv Reccd-CCGs	CORPORATE COSTS & SERVICES	NHS NORTH WEST SURREY CCG	9507525	40,543.00
Department of Health	NHS Surrey Downs CCG	31/10/2015	Healthcare Srv Rec CCG	COMMUNITY SERVICES	NHS NORTH WEST SURREY CCG	9507525	1,605.00
Department of Health	NHS Surrey Downs CCG	31/10/2015	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	NHS NORTH WEST SURREY CCG	9539187	177,808.00
					NHS NORTH WEST SURREY CCG Total		219,956.00
Department of Health	NHS Surrey Downs CCG	31/10/2015	Charges from CSU	CORPORATE COSTS & SERVICES	NHS SOUTH EAST CSU	9539158	174,010.00
					NHS SOUTH EAST CSU Total		174,010.00
Department of Health	NHS Surrey Downs CCG	31/10/2015	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	OAKVIEW ESTATES LTD	9709237	25,906.20
					OAKVIEW ESTATES LTD Total		25,906.20
Department of Health	NHS Surrey Downs CCG	31/10/2015	Clinical&Medical-Voluntary Sector	HOSPICES	PRINCESS ALICE HOSPICE	9407559	271,861.00
					PRINCESS ALICE HOSPICE Total		271,861.00
Department of Health	NHS Surrey Downs CCG	31/10/2015	External Contractors	OPERATIONS MANAGEMENT	PRIVATE PUBLIC LTD	9455404	44,372.46
					PRIVATE PUBLIC LTD Total		44,372.46
Department of Health	NHS Surrey Downs CCG	31/10/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	QUEEN VICTORIA HOSPITAL NHS FOUNDATION TRUST	9539292	63,680.94
					QUEEN VICTORIA HOSPITAL NHS FOUNDATION TRUST Total		63,680.94
Department of Health	NHS Surrey Downs CCG	31/10/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	TRUST	9537989	72,883.84
					ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST Total		72,883.84
Department of Health	NHS Surrey Downs CCG	31/10/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	9539313	410,811.44
					ROYAL MARSDEN NHS FOUNDATION TRUST (THE) Total		410,811.44
Department of Health	NHS Surrey Downs CCG	31/10/2015	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	9539196	35,137.00

						ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST		
						Total		35,137.00
Department of Health	NHS Surrey Downs CCG	31/10/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING		ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	9539168	590,408.00
						ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST Total		590,408.00
Department of Health	NHS Surrey Downs CCG	31/10/2015	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING		SHC AUDIOLOGY	9486508	37,435.31
Department of Health	NHS Surrey Downs CCG	31/10/2015	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING		SHC AUDIOLOGY	9486710	28,392.66
						SHC AUDIOLOGY Total		65,827.97
Department of Health	NHS Surrey Downs CCG	31/10/2015	Hlthcre-Foundation Trsts	Winter Resilience		SOUTH EAST COAST AMBULANCE SERVICE NHS FOUNDATION TRUST	9455156	51,000.00
Department of Health	NHS Surrey Downs CCG	31/10/2015	Hlthcre-Foundation Trsts	AMBULANCE SERVICES		SOUTH EAST COAST AMBULANCE SERVICE NHS FOUNDATION TRUST	9469939	(735,051.92)
Department of Health	NHS Surrey Downs CCG	31/10/2015	Hlthcre-Foundation Trsts	PATIENT TRANSPORT		SOUTH EAST COAST AMBULANCE SERVICE NHS FOUNDATION TRUST	9539178	93,531.90
Department of Health	NHS Surrey Downs CCG	31/10/2015	Hlthcre-Foundation Trsts	AMBULANCE SERVICES		SOUTH EAST COAST AMBULANCE SERVICE NHS FOUNDATION TRUST	9539182	741,759.48
Department of Health	NHS Surrey Downs CCG	31/10/2015	Hlthcre-Foundation Trsts	AMBULANCE SERVICES		SOUTH EAST COAST AMBULANCE SERVICE NHS FOUNDATION TRUST	9555519	735,051.92
						SOUTH EAST COAST AMBULANCE SERVICE NHS FOUNDATION TRUST Total		886,291.38
Department of Health	NHS Surrey Downs CCG	31/10/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING		ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	9538244	755,395.75
Department of Health	NHS Surrey Downs CCG	31/10/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING		ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	9538261	47,237.00
						ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST Total		802,632.75
Department of Health	NHS Surrey Downs CCG	31/10/2015	Cont Care-Mental Health (65+)	CHC ADULT JOINT FUNDED		ST MAGNUS HOUSE LTD	9588444	70,015.00
Department of Health	NHS Surrey Downs CCG	31/10/2015	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED		ST MAGNUS HOUSE LTD	9710027	47,940.00
						ST MAGNUS HOUSE LTD Total		117,955.00
Department of Health	NHS Surrey Downs CCG	31/10/2015	Hlthcre-Foundation Trsts	THERAPIES		TRUST	9486693	34,467.50
Department of Health	NHS Surrey Downs CCG	31/10/2015	Hlthcre-Foundation Trsts	PROGRAMME PROJECTS		TRUST	9507178	30,787.89
Department of Health	NHS Surrey Downs CCG	31/10/2015	Hlthcre-Foundation Trsts	PROGRAMME PROJECTS		TRUST	9507211	31,136.95
Department of Health	NHS Surrey Downs CCG	31/10/2015	Hlthcre-Foundation Trsts	PROGRAMME PROJECTS		TRUST	9507230	31,185.79
Department of Health	NHS Surrey Downs CCG	31/10/2015	Hlthcre-Foundation Trsts	PROGRAMME PROJECTS		TRUST	9507250	31,301.03
Department of Health	NHS Surrey Downs CCG	31/10/2015	Cont Care-Foundation Trust	CHC ADULT FULLY FUNDED		TRUST	9537590	43,649.00
Department of Health	NHS Surrey Downs CCG	31/10/2015	Cont Care-Foundation Trust	CHC ADULT FULLY FUNDED		TRUST	9537601	120,274.00
Department of Health	NHS Surrey Downs CCG	31/10/2015	Cont Care-Foundation Trust	CHC ADULT FULLY FUNDED		TRUST	9537629	71,710.00
Department of Health	NHS Surrey Downs CCG	31/10/2015	Cont Care-Foundation Trust	CHC ADULT FULLY FUNDED		TRUST	9540158	(60,137.00)
Department of Health	NHS Surrey Downs CCG	31/10/2015	Hlthcre-Foundation Trsts	CHC ADULT FULLY FUNDED		TRUST	9708879	76,294.00
Department of Health	NHS Surrey Downs CCG	31/10/2015	Hlthcre-Foundation Trsts	CHC ADULT FULLY FUNDED		TRUST	9708903	40,055.00
Department of Health	NHS Surrey Downs CCG	31/10/2015	Hlthcre-Foundation Trsts	CHC ADULT FULLY FUNDED		TRUST	9708919	40,055.00
Department of Health	NHS Surrey Downs CCG	31/10/2015	Hlthcre-Foundation Trsts	CHC ADULT FULLY FUNDED		TRUST	9710344	(38,147.00)
						SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST Total		452,632.16
Department of Health	NHS Surrey Downs CCG	31/10/2015	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING		SURREY AND SUSSEX HEALTHCARE NHS TRUST	9539162	1,122,159.00
						SURREY AND SUSSEX HEALTHCARE NHS TRUST Total		1,122,159.00
Department of Health	NHS Surrey Downs CCG	31/10/2015	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED		SURREY COUNTY COUNCIL	9421516	27,744.10
Department of Health	NHS Surrey Downs CCG	31/10/2015	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED		SURREY COUNTY COUNCIL	9421520	27,471.21
Department of Health	NHS Surrey Downs CCG	31/10/2015	Clinical&Medical-Othe Public Sector	PROGRAMME PROJECTS		SURREY COUNTY COUNCIL	9538980	849,250.52
Department of Health	NHS Surrey Downs CCG	31/10/2015	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED		SURREY COUNTY COUNCIL	9555413	131,927.66
						SURREY COUNTY COUNCIL Total		1,036,393.49
Department of Health	NHS Surrey Downs CCG	31/10/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING		UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	9539302	68,983.00
Department of Health	NHS Surrey Downs CCG	31/10/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING		UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	9698579	55,715.00
						UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST Total		124,698.00

Grand Total

14,829,342.27